

1-17-1990

Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending December, 1989

Taxation and Revenue Department, State of New Mexico

Follow this and additional works at: https://digitalrepository.unm.edu/nm_grt_a

Recommended Citation

Taxation and Revenue Department, State of New Mexico. "Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending December, 1989." (1990). https://digitalrepository.unm.edu/nm_grt_a/16

This Report is brought to you for free and open access by the New Mexico Gross Receipts Tax Reports at UNM Digital Repository. It has been accepted for inclusion in New Mexico Gross Receipts Tax Annual Summaries by an authorized administrator of UNM Digital Repository. For more information, please contact disc@unm.edu.

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

PAGE 1
RUN DATE: 01/17/90
RUN NUMBER: 194.02

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|----------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 1,055 | 20,452,952 | 14,406,865 | 765,560.46 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 1,217 | 39,917,846 | 22,864,328 | 1,214,045.26 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | 30 | 1,153,825 | 1,122,227 | 59,536.30 |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 53 | 44,001,985 | 483,466 | 25,842.34 |
| 1381 | OIL AND GAS WELL DRILLING | 37 | 493,309 | 301,805 | 15,856.78 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 107 | 897,451 | 837,316 | 42,972.01 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | 52 | 8,793,854 | 4,801,598 | 254,274.45 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 327 | 79,780,087 | 7,741,729 | 408,808.60 |
| 1500 | GENERAL BUILDING CONTRACTORS | 8,687 | 578,879,987 | 459,233,009 | 24,524,456.75 |
| 1610 | HIGHWAY CONTRACTORS | 306 | 44,275,759 | 23,706,243 | 1,262,677.79 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 236 | 28,433,027 | 22,849,876 | 1,222,935.75 |
| 1700 | SPECIAL TRADE CONTRACTORS | 13,714 | 462,057,771 | 165,871,751 | 8,843,256.19 |
| CONS | TOT. CONTRACT CONSTRUCTION | 22,943 | 1,113,646,544 | 671,660,879 | 35,853,326.48 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 219 | 108,646,992 | 9,293,283 | 492,798.42 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 44 | 30,499,101 | 529,506 | 28,249.86 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 284 | 16,341,605 | 1,815,114 | 97,448.37 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 1,021 | 83,748,062 | 4,787,707 | 254,358.27 |
| 2700 | PRINTING AND PUBLISHING | 1,504 | 127,948,360 | 74,819,981 | 4,001,650.56 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 73 | 7,309,611 | 337,322 | 18,012.01 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 61 | 16,717,505 | 4,690,758 | 249,725.81 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 507 | 61,478,449 | 7,825,491 | 416,366.93 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 758 | 62,549,591 | 11,333,723 | 602,490.45 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 286 | 32,178,170 | 8,479,152 | 452,711.53 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 157 | 19,927,085 | 5,791,269 | 309,063.49 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 269 | 57,507,444 | 17,277,133 | 926,744.10 |
| 3700 | TRANSPORTATION EQUIPMENT | 103 | 31,330,359 | 11,324,750 | 602,176.97 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 235 | 301,083,567 | 2,707,420 | 145,091.54 |
| 3900 | MISCELLANEOUS MANUFACTURING | 4,689 | 250,308,900 | 36,677,768 | 1,951,247.08 |
| MFG- | TOT. MANUFACTURING | 10,210 | 1,207,574,800 | 197,690,379 | 10,548,135.39 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 507 | 18,339,794 | 14,110,475 | 745,973.21 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 1,276 | 207,806,310 | 27,079,352 | 1,427,884.11 |
| 4500 | AIR TRANSPORTATION | 220 | 22,368,925 | 7,717,462 | 396,282.65 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 718 | 174,517,915 | 171,426,875 | 8,851,802.42 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 201 | 49,847,068 | 9,241,344 | 493,904.33 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|-----------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 246 | 434,720,436 | 240,861,528 | 12,870,356.73 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3,242 | 1,019,108,498 | 571,145,554 | 30,120,709.03 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 1,000 | 152,582,461 | 20,347,752 | 1,079,348.96 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 391 | 60,777,938 | 17,594,884 | 940,812.88 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 872 | 354,133,975 | 11,021,920 | 586,416.15 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 873 | 181,978,389 | 27,690,788 | 1,480,793.98 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 639 | 118,025,542 | 19,140,479 | 1,016,147.05 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 1,861 | 377,102,083 | 150,150,890 | 8,030,613.92 |
| 5090 | MISCELLANEOUS WHOLESALERS | 7,416 | 1,068,566,105 | 201,321,678 | 10,749,205.74 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 245 | 30,451,050 | 12,528,645 | 668,001.67 |
| WHSL | TOT. WHOLESALE TRADE | 13,297 | 2,343,617,543 | 459,797,035 | 24,551,340.35 |
| 5200 | BUILDING MATERIALS | 801 | 165,589,014 | 79,191,661 | 4,238,438.16 |
| 5251 | HARDWARE STORES | 396 | 24,568,543 | 17,672,251 | 940,881.07 |
| 5252 | FARM EQUIPMENT DEALERS | 64 | 971,364 | 337,885 | 17,905.55 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 935 | 39,150,636 | 33,649,817 | 1,786,366.26 |
| 5310 | DEPARTMENT STORES | 308 | 372,138,390 | 363,761,104 | 19,459,412.37 |
| 5400 | RETAIL FOOD STORES | 2,879 | 570,586,134 | 483,196,162 | 25,816,160.86 |
| 5510 | MOTOR VEHICLE DEALERS | 902 | 204,620,678 | 49,857,466 | 2,668,416.49 |
| 5540 | GASOLINE SERVICE STATIONS | 1,391 | 74,929,574 | 31,286,212 | 1,670,548.58 |
| 5592 | MOBILE HOME DEALERS | 275 | 14,125,094 | 11,151,427 | 595,879.96 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 1,841 | 100,126,870 | 72,361,207 | 3,867,545.11 |
| 5600 | APPAREL AND ACCESSORY STORES | 3,281 | 174,832,192 | 171,531,169 | 9,166,581.56 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 2,354 | 169,534,043 | 136,023,353 | 7,277,792.45 |
| 5800 | EATING AND DRINKING PLACES | 7,776 | 342,377,598 | 336,204,188 | 17,958,245.83 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 1,378 | 77,901,450 | 77,596,295 | 4,135,318.62 |
| 5910 | DRUG AND PROPRIETARY STORES | 541 | 163,616,235 | 112,657,472 | 6,024,058.83 |
| 5920 | PACKAGE LIQUOR STORES | 249 | 20,042,146 | 19,199,172 | 1,023,478.51 |
| 5990 | MISCELLANEOUS RETAILERS | 25,161 | 788,761,308 | 486,713,965 | 25,994,654.02 |
| RETL | TOT. RETAIL TRADE | 50,532 | 3,303,871,268 | 2,482,390,806 | 132,641,684.23 |
| 6000 | BANKS | 170 | 53,947,569 | 45,771,880 | 2,449,724.03 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 342 | 19,705,121 | 11,839,328 | 631,745.06 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 135 | 12,014,371 | 6,238,899 | 334,121.32 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 359 | 15,882,092 | 14,296,327 | 765,564.81 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 684 | 23,631,210 | 20,148,792 | 1,074,005.16 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5,026 | 181,319,520 | 96,280,873 | 5,134,106.19 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 531 | 33,151,372 | 11,882,201 | 631,908.72 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 411 | 19,019,318 | 8,333,539 | 440,369.92 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7,658 | 358,670,573 | 214,791,839 | 11,461,545.21 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 2,135 | 138,233,279 | 110,542,752 | 5,924,026.85 |

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

PAGE 3
RUN DATE: 01/17/90
RUN NUMBER: 194.02

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 14,047 | 100,541,806 | 94,433,087 | 5,037,473.04 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 21,154 | 704,835,728 | 516,703,105 | 27,547,853.32 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 430 | 966,297,079 | 853,679,823 | 44,875,200.08 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6,706 | 186,868,167 | 145,712,431 | 7,783,726.58 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4,745 | 43,781,090 | 28,907,615 | 1,534,389.45 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 404 | 33,940,396 | 28,550,797 | 1,526,021.42 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 1,528 | 42,729,731 | 30,318,181 | 1,615,433.12 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 9,991 | 266,515,118 | 262,940,964 | 14,060,882.89 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 2,591 | 246,404,845 | 228,837,261 | 12,186,095.81 |
| 8100 | LEGAL SERVICES | 6,952 | 200,733,879 | 197,615,539 | 10,558,901.99 |
| 8200 | EDUCATIONAL SERVICES | 1,956 | 27,063,503 | 22,866,626 | 1,221,857.32 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 669 | 13,555,571 | 9,006,723 | 481,004.60 |
| 8900 | MISCELLANEOUS SERVICES | 27,178 | 433,379,900 | 263,881,182 | 14,084,282.70 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3,158 | 144,794,204 | 98,549,196 | 5,266,166.95 |
| SERV | TOT. SERVICES | 103,644 | 3,549,674,295 | 2,892,545,282 | 153,703,316.12 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | 44 | 43,150,766 | 42,755,072 | 2,246,509.95 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 86 | 82,303,631 | 78,718,751 | 4,173,522.27 |
| GOVT | TOT. GOVERNMENT | 54 | 3,415,389 | 3,401,684 | 178,591.22 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 34 | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 213,190 | 13,101,580,477 | 7,602,748,266 | 404,855,024.16 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 28-000 CATRON COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1200 | COAL | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | 73 | 9,666,295 | 5,925,493 | 288,867.76 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 146 | 13,945,032 | 13,647,374 | 665,392.19 |
| CONS | TOT. CONTRACT CONSTRUCTION | 281 | 25,890,273 | 21,827,230 | 1,067,645.26 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 34 | 99,270 | 99,232 | 4,837.55 |
| 2700 | PRINTING AND PUBLISHING | 28 | 82,324 | 52,078 | 2,655.38 |
| 320 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 109 | 393,124 | 193,163 | 9,549.09 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 82 | 1,401,184 | 1,215,472 | 59,950.64 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 74 | 1,752,334 | 1,548,642 | 76,104.34 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 218 | 3,432,008 | 2,987,037 | 147,024.19 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 27 | 142,175 | 89,773 | 4,392.55 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 85 | 737,290 | 667,881 | 34,036.57 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 35 | 108,934 | 79,816 | 3,890.97 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 5
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 28-000 CATRON COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 129 | 1,322,095 | 1,034,990 | 51,165.67 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 29 | 237,954 | 172,589 | 8,677.94 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 52 | 242,032 | 227,857 | 11,439.08 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 70 | 672,292 | 672,292 | 33,575.62 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 283 | 1,438,888 | 1,195,539 | 58,560.43 |
| RETL | TOT. RETAIL TRADE | 743 | 5,020,639 | 4,256,313 | 211,403.68 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 60 | 218,994 | 218,994 | 10,839.43 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 50 | 382,975 | 377,977 | 18,891.76 |
| 7200 | PERSONAL SERVICES | 32 | 31,500 | 31,500 | 1,587.68 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 41 | 87,686 | 87,332 | 4,270.01 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 35 | 226,816 | 139,494 | 6,846.04 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 76 | 162,512 | 94,100 | 4,617.24 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 38 | 104,662 | 104,662 | 5,122.12 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 128 | 970,122 | 941,558 | 45,936.40 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 446 | 2,128,857 | 1,939,122 | 95,421.12 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,900 | 37,475,153 | 31,781,245 | 1,559,444.21 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|----------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 137 | 8,369,246 | 8,367,363 | 450,516.19 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 370 | 6,715,183 | 6,390,809 | 354,534.43 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 594 | 17,786,390 | 16,667,028 | 916,660.31 |
| 1500 | GENERAL BUILDING CONTRACTORS | 863 | 22,544,429 | 20,507,281 | 1,177,406.07 |
| 1610 | HIGHWAY CONTRACTORS | 81 | 5,519,717 | 4,349,686 | 250,071.09 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 80 | 3,167,663 | 2,777,552 | 148,643.20 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,518 | 29,415,384 | 18,845,437 | 1,097,165.03 |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,542 | 60,647,193 | 46,479,956 | 2,673,285.39 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 26 | 10,050,267 | 655,858 | 38,531.67 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 77 | 1,015,640 | 166,940 | 9,783.74 |
| 2700 | PRINTING AND PUBLISHING | 136 | 4,480,195 | 3,199,074 | 187,905.01 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 36 | 538,592 | 481,963 | 25,696.61 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 28 | 100,150 | 62,384 | 3,566.44 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 31 | 490,386 | 339,600 | 19,666.81 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 366 | 11,183,261 | 1,566,995 | 91,015.45 |
| MFG- | TOT. MANUFACTURING | 744 | 29,950,380 | 6,636,305 | 384,954.44 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 65 | 899,960 | 897,169 | 49,186.85 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 284 | 5,741,127 | 988,413 | 56,146.45 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 410 | 13,412,534 | 13,379,784 | 709,447.67 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 124 | 3,180,050 | 1,482,970 | 87,033.75 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 186 | 28,733,441 | 24,910,936 | 1,416,074.33 |
| 4920 | GAS UTILITIES | 82 | 10,824,051 | 9,879,949 | 570,679.02 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 1,186 | 62,902,830 | 51,650,887 | 2,894,933.88 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 91 | 3,137,290 | 1,398,990 | 81,714.33 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 34 | 118,805 | 27,289 | 1,543.90 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 113 | 26,428,284 | 1,836,720 | 107,869.57 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 50 | 2,258,190 | 395,976 | 23,253.59 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 92 | 5,228,003 | 685,166 | 39,538.08 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 192 | 14,370,645 | 6,611,890 | 382,124.51 |
| 5090 | MISCELLANEOUS WHOLESALERS | 582 | 53,804,839 | 3,331,737 | 195,513.32 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 153 | 15,773,439 | 3,462,645 | 203,033.20 |
| WHSL | TOT. WHOLESALE TRADE | 1,307 | 121,119,494 | 17,750,414 | 1,034,590.50 |
| 5200 | BUILDING MATERIALS | 158 | 11,621,865 | 7,085,589 | 415,912.92 |
| 5251 | HARDWARE STORES | 106 | 5,139,949 | 4,209,389 | 247,142.46 |
| 5252 | FARM EQUIPMENT DEALERS | 46 | 3,199,197 | 3,136,080 | 183,202.19 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 217 | 5,591,562 | 5,522,313 | 324,171.53 |
| 5310 | DEPARTMENT STORES | 75 | 38,871,134 | 38,272,694 | 2,248,520.81 |
| 5400 | RETAIL FOOD STORES | 482 | 61,750,414 | 49,920,177 | 2,918,628.42 |
| 5510 | MOTOR VEHICLE DEALERS | 162 | 11,129,595 | 3,916,886 | 229,962.95 |
| 5540 | GASOLINE SERVICE STATIONS | 271 | 5,255,084 | 2,767,479 | 157,122.00 |
| 5592 | MOBILE HOME DEALERS | 72 | 873,065 | 413,639 | 23,345.47 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 223 | 4,890,713 | 4,039,700 | 236,247.15 |
| 5600 | APPAREL AND ACCESSORY STORES | 477 | 10,833,711 | 10,588,102 | 621,487.41 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 370 | 9,449,081 | 8,629,453 | 502,626.36 |
| 5800 | EATING AND DRINKING PLACES | 1,035 | 29,357,505 | 27,870,417 | 1,629,346.23 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 179 | 5,245,536 | 5,215,137 | 305,003.26 |
| 5910 | DRUG AND PROPRIETARY STORES | 98 | 10,039,957 | 9,079,680 | 533,431.14 |
| 5920 | PACKAGE LIQUOR STORES | 66 | 3,458,762 | 3,447,599 | 201,415.50 |
| 5990 | MISCELLANEOUS RETAILERS | 2,980 | 51,664,046 | 43,132,573 | 2,511,287.77 |
| RETL | TOT. RETAIL TRADE | 7,017 | 268,371,178 | 227,246,907 | 13,288,853.57 |
| 6000 | BANKS | 90 | 2,740,710 | 2,435,130 | 142,731.46 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 45 | 201,449 | 192,257 | 11,295.16 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 76 | 1,142,750 | 1,053,528 | 61,894.79 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 102 | 1,216,285 | 1,061,009 | 62,334.28 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 365 | 7,055,954 | 6,529,992 | 383,385.40 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 45 | 1,682,279 | 912,852 | 51,149.59 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 776 | 16,315,779 | 12,533,614 | 733,285.47 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 395 | 7,765,506 | 5,942,305 | 348,908.04 |
| 7200 | PERSONAL SERVICES | 1,629 | 9,472,733 | 8,589,613 | 502,564.88 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,147 | 15,820,783 | 11,530,047 | 665,641.64 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 904 | 10,979,396 | 9,210,139 | 532,980.35 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1981

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | 834 | 7,919,121 | 4,464,437 | 258,962.64 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 263 | 2,124,475 | 2,033,357 | 118,934.67 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 1,198 | 30,488,508 | 30,298,878 | 1,779,371.83 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 176 | 5,123,956 | 4,006,995 | 235,298.18 |
| 8100 | LEGAL SERVICES | 330 | 12,452,101 | 12,451,560 | 731,529.17 |
| 8200 | EDUCATIONAL SERVICES | 92 | 300,692 | 300,499 | 17,607.74 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 2,590 | 17,696,599 | 16,165,014 | 939,502.89 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 117 | 1,432,162 | 1,329,012 | 77,900.40 |
| SERV | TOT. SERVICES | 9,743 | 121,986,703 | 106,553,685 | 6,222,382.30 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 24,092 | 710,198,668 | 490,606,480 | 28,445,704.96 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 9
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | 25 | 160,565 | 111,349 | 6,188.39 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 67 | 2,012,891 | 1,903,599 | 99,086.59 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | 205 | 10,487,783 | 10,146,851 | 576,316.47 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 379 | 5,792,813 | 1,394,527 | 76,221.97 |
| CONS | TOT. CONTRACT CONSTRUCTION | 634 | 16,731,207 | 11,870,947 | 669,544.36 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 28 | 1,465,714 | 85,106 | 4,396.60 |
| 2700 | PRINTING AND PUBLISHING | 29 | 901,567 | 637,344 | 37,443.78 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 39 | 1,579,273 | 615,201 | 36,047.84 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 35 | 806,168 | 211,538 | 11,129.75 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 49 | 268,088 | 67,481 | 3,886.63 |
| MFG- | TOT. MANUFACTURING | 230 | 6,207,172 | 1,738,149 | 99,811.50 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 79 | 3,013,823 | 760,643 | 39,728.08 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 192 | 3,880,269 | 3,876,816 | 200,458.08 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 115 | 18,263,233 | 15,884,374 | 852,148.80 |
| 4920 | GAS UTILITIES | 54 | 4,140,510 | 3,366,445 | 189,504.40 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 507 | 30,645,458 | 25,153,822 | 1,355,644.66 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 33 | 1,304,126 | 105,945 | 5,429.69 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 56 | 555,072 | 486,789 | 25,791.99 |
| 5090 | MISCELLANEOUS WHOLESALERS | 240 | 2,755,515 | 360,151 | 20,843.88 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 96 | 5,252,451 | 1,790,041 | 102,761.23 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 455 | 12,514,083 | 4,438,172 | 242,971.94 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 260 | 11,976,632 | 10,621,389 | 607,188.93 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 222 | 31,211,714 | 19,259,724 | 1,107,147.04 |
| 5510 | MOTOR VEHICLE DEALERS | 49 | 1,404,500 | 802,157 | 46,747.59 |
| 5540 | GASOLINE SERVICE STATIONS | 217 | 4,350,342 | 1,399,367 | 80,022.06 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 67 | 2,013,802 | 1,407,195 | 82,589.45 |
| 5600 | APPAREL AND ACCESSORY STORES | 87 | 791,504 | 791,504 | 46,500.92 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 98 | 7,914,118 | 1,386,169 | 79,793.06 |
| 5800 | EATING AND DRINKING PLACES | 505 | 8,208,864 | 8,115,717 | 473,365.97 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 260 | 3,353,415 | 3,317,749 | 186,966.55 |
| 5910 | DRUG AND PROPRIETARY STORES | 49 | 3,420,201 | 3,153,701 | 185,279.97 |
| 5920 | PACKAGE LIQUOR STORES | 25 | 111,452 | 104,912 | 5,376.75 |
| 5990 | MISCELLANEOUS RETAILERS | 759 | 7,592,306 | 5,903,924 | 330,335.04 |
| RETL | TOT. RETAIL TRADE | 2,677 | 86,972,180 | 60,126,250 | 3,458,248.83 |
| 6000 | BANKS | 55 | 897,763 | 753,790 | 44,233.97 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 34 | 96,539 | 96,539 | 5,671.66 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 58 | 247,798 | 203,321 | 11,196.29 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 203 | 1,469,312 | 1,240,621 | 71,871.26 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 211 | 3,869,532 | 3,577,377 | 209,791.97 |
| 7200 | PERSONAL SERVICES | 348 | 1,097,242 | 1,066,190 | 62,521.55 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 334 | 9,989,117 | 9,081,740 | 496,269.78 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 329 | 1,610,425 | 1,432,462 | 82,202.87 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 252 | 1,110,708 | 903,932 | 48,799.15 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 149 | 1,814,875 | 1,748,848 | 98,858.59 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 146 | 2,346,909 | 2,341,121 | 137,258.84 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 84 | 1,355,981 | 1,347,709 | 78,673.47 |
| 8100 | LEGAL SERVICES | 97 | 771,745 | 771,745 | 44,407.36 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 748 | 4,141,782 | 3,013,499 | 167,326.77 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 62 | 136,896 | 130,646 | 7,494.17 |
| SERV | TOT. SERVICES | 2,790 | 28,366,544 | 25,536,602 | 1,440,708.83 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 11
RUN DATE: 01/17/90
RUN NUMBER: 194.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 9100 GOVT | FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,596 | 185,349,673 | 132,197,471 | 7,448,526.24 |

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 51 | 731,281 | 704,286 | 45,722.37 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 96 | 2,750,090 | 2,614,427 | 146,071.21 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1200 | COAL | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 28 | 1,606,698 | 1,325,438 | 69,625.28 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 67 | 4,528,008 | 3,632,785 | 189,934.89 |
| 1500 | GENERAL BUILDING CONTRACTORS | 473 | 7,700,776 | 6,825,737 | 371,991.51 |
| 1610 | HIGHWAY CONTRACTORS | 66 | 4,288,651 | 3,923,257 | 208,920.76 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 135 | 7,135,206 | 6,418,595 | 344,017.18 |
| 1700 | SPECIAL TRADE CONTRACTORS | 642 | 4,008,072 | 2,494,453 | 151,054.07 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,316 | 23,132,706 | 19,662,042 | 1,075,983.52 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 27 | 3,056,507 | 93,711 | 4,998.30 |
| 2700 | PRINTING AND PUBLISHING | 69 | 1,072,787 | 813,551 | 50,796.90 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 37 | 1,906,330 | 6,617 | 427.10 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 64 | 416,448 | 143,384 | 8,053.88 |
| MFG- | TOT. MANUFACTURING | 253 | 7,583,350 | 1,172,315 | 71,707.24 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 88 | 897,594 | 820,545 | 48,289.36 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 75 | 1,132,646 | 398,455 | 25,224.86 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 268 | 3,814,769 | 3,789,520 | 202,751.03 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 163 | 11,514,607 | 10,036,250 | 580,484.61 |
| 4920 | GAS UTILITIES | 60 | 6,707,599 | 2,372,752 | 150,133.16 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 706 | 25,238,365 | 18,554,334 | 1,079,409.81 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 35 | 2,225,100 | 77,489 | 5,036.79 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 28 | 1,127,407 | 304,713 | 19,747.68 |
| 5090 | MISCELLANEOUS WHOLESALERS | 184 | 2,595,347 | 849,974 | 50,790.56 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 91 | 4,367,791 | 1,387,191 | 80,406.12 |
| WHSL | TOT. WHOLESALE TRADE | 377 | 10,874,131 | 2,960,800 | 178,160.67 |
| 5200 | BUILDING MATERIALS | 121 | 7,516,992 | 3,691,978 | 229,286.37 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 219 | 854,372 | 816,485 | 51,973.70 |
| 5310 | DEPARTMENT STORES | 36 | 6,726,997 | 6,680,311 | 434,220.24 |
| 5400 | RETAIL FOOD STORES | 208 | 17,385,239 | 14,856,746 | 944,232.40 |
| 5510 | MOTOR VEHICLE DEALERS | 39 | 5,151,125 | 927,025 | 56,714.75 |
| 5540 | GASOLINE SERVICE STATIONS | 224 | 4,291,233 | 3,130,971 | 197,294.74 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 79 | 2,569,602 | 2,108,570 | 135,922.82 |
| 5600 | APPAREL AND ACCESSORY STORES | 66 | 705,155 | 608,985 | 35,985.49 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 60 | 792,506 | 623,362 | 40,501.21 |
| 5800 | EATING AND DRINKING PLACES | 392 | 8,392,106 | 8,234,576 | 520,136.87 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 229 | 1,606,536 | 1,606,536 | 102,368.94 |
| 5910 | DRUG AND PROPRIETARY STORES | 61 | 3,666,669 | 3,397,058 | 216,470.88 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,152 | 12,513,497 | 10,617,656 | 600,075.54 |
| RETL | TOT. RETAIL TRADE | 2,919 | 73,310,517 | 58,346,533 | 3,631,736.14 |
| 6000 | BANKS | 106 | 1,024,850 | 838,854 | 52,924.71 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 224 | 1,287,038 | 1,137,711 | 66,555.56 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 26 | 4,831,561 | 4,818,998 | 281,996.50 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 400 | 7,228,458 | 6,871,368 | 406,375.12 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 518 | 8,045,940 | 7,851,694 | 488,582.04 |
| 7200 | PERSONAL SERVICES | 390 | 1,927,721 | 1,917,416 | 119,829.68 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 460 | 2,676,293 | 2,330,115 | 140,457.35 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 346 | 2,886,059 | 2,263,058 | 132,527.54 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 304 | 885,110 | 732,558 | 45,371.50 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 38 | 117,843 | 117,843 | 7,292.69 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 38 | 605,159 | 602,642 | 34,737.58 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 330 | 4,375,051 | 4,350,166 | 279,227.75 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 51 | 1,772,000 | 1,767,245 | 114,870.96 |
| 8100 | LEGAL SERVICES | 101 | 1,333,098 | 1,333,098 | 86,517.12 |
| 8200 | EDUCATIONAL SERVICES | | | | |

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 798 | 4,429,370 | 4,044,348 | 238,694.2 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 57 | 661,047 | 652,687 | 39,063.3 |
| SERV | TOT. SERVICES | 3,467 | 30,228,616 | 28,343,220 | 1,751,662.5 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 43 | 712,281 | 657,934 | 42,408.9 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 9,644 | 185,586,522 | 142,815,759 | 8,573,450.1 |

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 44 | 3,997,990 | 853,879 | 46,686.70 |
| 0700 | AGRICULTURAL SERVICES | 134 | 1,833,865 | 1,146,904 | 62,320.58 |
| AGRI | TOT. AGRICULTURE | 178 | 5,831,856 | 2,000,784 | 109,007.28 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 727 | 34,786,759 | 20,171,070 | 1,109,617.86 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,190 | 15,645,253 | 9,496,557 | 519,817.25 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,962 | 51,784,475 | 30,828,317 | 1,692,230.34 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 26 | 139,115 | 132,496 | 7,439.66 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 45 | 319,772 | 176,826 | 9,903.88 |
| 2700 | PRINTING AND PUBLISHING | 147 | 2,948,584 | 1,998,584 | 112,254.62 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 26 | 1,829,790 | 263,441 | 14,858.15 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 37 | 2,543,067 | 356,798 | 20,003.51 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 156 | 5,612,606 | 575,827 | 31,925.84 |
| MFG- | TOT. MANUFACTURING | 490 | 18,575,587 | 4,584,605 | 257,286.94 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 73 | 1,300,613 | 1,286,097 | 70,537.42 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 224 | 3,095,420 | 531,063 | 28,514.81 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 348 | 12,338,123 | 11,278,769 | 585,273.10 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 29 | 1,389,872 | 1,069,767 | 60,692.90 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 202 | 32,515,553 | 22,818,568 | 1,237,248.43 |
| 4920 | GAS UTILITIES | 66 | 12,066,530 | 10,424,330 | 555,796.11 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 978 | 63,466,229 | 47,446,576 | 2,540,120.84 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 118 | 6,793,665 | 1,209,830 | 67,868.13 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 45 | 4,803,737 | 909,455 | 51,149.03 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 116 | 12,082,660 | 1,390,228 | 72,483.55 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 43 | 1,883,869 | 366,545 | 19,970.90 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 60 | 2,844,649 | 344,387 | 19,128.24 |

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|----------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 131 | 5,878,495 | 1,504,312 | 83,202.13 |
| 5090 | MISCELLANEOUS WHOLESALERS | 505 | 20,126,503 | 3,024,723 | 168,245.98 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 184 | 7,994,357 | 2,595,670 | 144,467.81 |
| WHSL | TOT. WHOLESALE TRADE | 1,202 | 62,407,935 | 11,345,150 | 626,515.77 |
| 5200 | BUILDING MATERIALS | 121 | 8,434,146 | 3,521,790 | 197,069.60 |
| 5251 | HARDWARE STORES | 60 | 1,759,191 | 1,438,741 | 80,633.36 |
| 5252 | FARM EQUIPMENT DEALERS | 80 | 12,930,465 | 5,327,862 | 289,028.10 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 331 | 5,766,138 | 5,026,265 | 280,056.73 |
| 5310 | DEPARTMENT STORES | 90 | 38,339,529 | 37,890,791 | 2,130,766.70 |
| 5400 | RETAIL FOOD STORES | 514 | 53,390,285 | 41,830,211 | 2,340,804.06 |
| 5510 | MOTOR VEHICLE DEALERS | 123 | 5,819,459 | 4,423,386 | 248,627.02 |
| 5540 | GASOLINE SERVICE STATIONS | 234 | 3,990,786 | 3,069,511 | 170,875.50 |
| 5592 | MOBILE HOME DEALERS | 48 | 473,196 | 190,775 | 10,278.23 |
| 5597 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 242 | 6,035,116 | 5,023,732 | 281,662.17 |
| 5600 | APPAREL AND ACCESSORY STORES | 347 | 10,117,141 | 9,937,286 | 555,635.94 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 354 | 7,987,467 | 6,572,933 | 369,187.32 |
| 5800 | EATING AND DRINKING PLACES | 688 | 23,143,647 | 22,615,743 | 1,267,340.14 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 180 | 4,121,905 | 4,063,257 | 227,346.27 |
| 5910 | DRUG AND PROPRIETARY STORES | 100 | 9,998,250 | 9,243,559 | 519,268.14 |
| 5920 | PACKAGE LIQUOR STORES | 35 | 867,812 | 867,812 | 48,715.86 |
| 5990 | MISCELLANEOUS RETAILERS | 2,478 | 30,145,325 | 21,382,589 | 1,189,340.14 |
| RETL | TOT. RETAIL TRADE | 6,025 | 223,319,858 | 182,426,244 | 10,206,635.28 |
| 6000 | BANKS | 91 | 2,192,857 | 2,091,209 | 116,845.23 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 56 | 290,087 | 279,886 | 15,707.27 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 25 | 375,115 | 227,381 | 12,757.41 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 45 | 642,513 | 543,171 | 30,431.15 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 39 | 766,029 | 766,029 | 42,860.02 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 338 | 3,313,952 | 3,033,202 | 168,975.90 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 622 | 9,928,855 | 9,052,206 | 506,133.78 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 212 | 5,311,082 | 4,485,959 | 251,809.38 |
| 7200 | PERSONAL SERVICES | 1,141 | 4,073,799 | 4,006,806 | 222,420.47 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 686 | 6,246,326 | 5,618,095 | 307,256.50 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 851 | 9,138,387 | 7,116,938 | 390,960.77 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 736 | 5,856,453 | 4,472,912 | 243,198.23 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 273 | 3,926,958 | 3,924,799 | 219,095.40 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 695 | 14,635,335 | 14,578,972 | 818,124.50 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 134 | 5,365,804 | 5,204,919 | 292,027.90 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 212 | 2,845,632 | 2,844,858 | 159,271.46 |
| 8200 | EDUCATIONAL SERVICES | 48 | 82,212 | 82,212 | 4,521.07 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 1,760 | 11,674,486 | 10,394,845 | 568,431.61 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 62 | 864,557 | 845,977 | 47,128.58 |
| SERV | TOT. SERVICES | 6,857 | 70,800,985 | 64,320,055 | 3,565,844.74 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 18,343 | 509,973,706 | 355,805,429 | 19,716,144.75 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 27-000 DE BACA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 147 | 845,837 | 730,999 | 37,376.01 |
| CONS | TOT. CONTRACT CONSTRUCTION | 193 | 2,177,554 | 1,959,842 | 100,446.27 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 48 | 366,289 | 201,339 | 11,752.79 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 46 | 659,173 | 63,037 | 3,210.27 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 86 | 750,074 | 697,168 | 38,345.19 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 63 | 1,193,034 | 991,827 | 54,805.70 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 238 | 3,124,990 | 2,212,727 | 121,089.56 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 33 | 108,703 | 106,188 | 6,238.46 |
| WHSL | TOT. WHOLESALE TRADE | 85 | 365,622 | 131,538 | 7,570.07 |
| 5200 | BUILDING MATERIALS | 26 | 391,905 | 255,903 | 15,010.50 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 57 | 59,362 | 58,976 | 3,399.39 |
| 5400 | RETAIL FOOD STORES | 66 | 2,710,579 | 2,339,381 | 137,438.62 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 38 | 395,706 | 348,510 | 20,474.99 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 27-000 DE BACA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 65 | 505,280 | 497,756 | 29,243.20 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 66 | 553,840 | 512,221 | 28,775.32 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 158 | 2,391,007 | 923,274 | 53,771.31 |
| RETL | TOT. RETAIL TRADE | 543 | 7,748,942 | 5,659,105 | 330,557.52 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 87 | 159,553 | 127,512 | 7,491.37 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 57 | 120,844 | 109,236 | 6,092.73 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 101 | 496,152 | 492,547 | 28,795.03 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 68 | 345,353 | 335,734 | 17,134.65 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 42 | 26,262 | 26,054 | 1,530.62 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 43 | 389,612 | 389,612 | 22,889.74 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 101 | 287,703 | 287,703 | 16,093.16 |
| SERV | TOT. SERVICES | 548 | 2,491,093 | 2,434,011 | 139,132.09 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,709 | 16,849,984 | 12,816,181 | 722,105.89 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 174 | 18,348,327 | 1,810,443 | 99,813.14 |
| 0700 | AGRICULTURAL SERVICES | 243 | 3,531,991 | 1,839,489 | 101,971.09 |
| AGRI | TOT. AGRICULTURE | 417 | 21,880,318 | 3,649,932 | 201,784.23 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | 27 | 753,418 | 16,843 | 934.39 |
| 1094 | URANIUM | | | | |
| 1200 | COAL | 52 | 765,838 | 270,400 | 14,601.28 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 113 | 4,416,805 | 3,135,432 | 175,472.89 |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 2,655 | 95,428,904 | 79,488,419 | 4,392,897.96 |
| 1610 | HIGHWAY CONTRACTORS | 116 | 18,562,446 | 16,823,005 | 916,025.53 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 166 | 9,636,358 | 6,734,733 | 371,113.90 |
| 1700 | SPECIAL TRADE CONTRACTORS | 3,337 | 56,541,518 | 25,153,511 | 1,391,577.26 |
| CONS | TOT. CONTRACT CONSTRUCTION | 6,274 | 180,169,226 | 128,199,668 | 7,071,614.65 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 102 | 11,385,200 | 1,903,165 | 106,841.67 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 233 | 6,815,899 | 891,774 | 49,585.54 |
| 2700 | PRINTING AND PUBLISHING | 141 | 6,076,949 | 4,826,292 | 271,478.80 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 152 | 10,451,105 | 1,771,941 | 98,227.27 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 66 | 1,845,849 | 342,383 | 19,244.45 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 44 | 682,662 | 326,915 | 17,581.24 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 34 | 188,451 | 22,714 | 1,252.49 |
| 3700 | TRANSPORTATION EQUIPMENT | 53 | 43,911,375 | 41,682,581 | 2,240,625.77 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 301 | 36,762,107 | 12,716,256 | 687,371.22 |
| MFG- | TOT. MANUFACTURING | 1,194 | 121,187,473 | 64,781,384 | 3,508,257.30 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 88 | 6,515,786 | 5,689,407 | 314,244.87 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 448 | 23,973,017 | 1,806,154 | 100,902.52 |
| 4300 | AIR TRANSPORTATION | 38 | 976,940 | 309,633 | 16,844.91 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 391 | 28,439,587 | 28,398,000 | 1,474,313.72 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 66 | 1,380,767 | 1,038,965 | 57,602.92 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 429 | 92,594,170 | 66,991,655 | 3,693,368.00 |
| 4920 | GAS UTILITIES | 65 | 5,530,224 | 4,741,130 | 256,125.22 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 1,566 | 161,680,326 | 108,771,281 | 5,902,456.10 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 115 | 2,957,648 | 1,200,126 | 67,494.92 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 2
RUN DATE: 01/17/79
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 54 | 6,619,152 | 376,836 | 20,563.07 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 217 | 10,596,486 | 1,144,050 | 63,632.49 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 100 | 9,648,175 | 1,647,518 | 92,397.11 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 243 | 9,058,951 | 1,734,153 | 97,494.31 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 220 | 23,529,328 | 13,756,510 | 753,846.34 |
| 5090 | MISCELLANEOUS WHOLESALERS | 1,040 | 67,921,914 | 7,310,986 | 408,425.37 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 241 | 26,958,318 | 8,909,526 | 491,781.42 |
| WHSL | TOT. WHOLESALE TRADE | 2,230 | 157,289,973 | 36,079,706 | 1,995,635.03 |
| 5200 | BUILDING MATERIALS | 302 | 25,141,653 | 14,111,725 | 792,318.19 |
| 5251 | HARDWARE STORES | 163 | 4,441,232 | 2,674,588 | 148,400.62 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 320 | 17,588,418 | 14,548,979 | 817,515.61 |
| 5310 | DEPARTMENT STORES | 126 | 88,512,294 | 87,870,361 | 4,942,707.83 |
| 5400 | RETAIL FOOD STORES | 1,575 | 109,544,371 | 93,204,182 | 5,230,697.27 |
| 5510 | MOTOR VEHICLE DEALERS | 238 | 18,188,582 | 8,905,649 | 500,977.25 |
| 5540 | GASOLINE SERVICE STATIONS | 555 | 20,248,420 | 6,914,855 | 384,613.80 |
| 5592 | MOBILE HOME DEALERS | 178 | 9,909,642 | 8,517,061 | 476,679.51 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 342 | 17,113,650 | 14,212,017 | 798,475.51 |
| 5600 | APPAREL AND ACCESSORY STORES | 985 | 20,809,849 | 19,639,451 | 1,104,977.65 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 703 | 21,992,757 | 18,183,704 | 1,033,723.64 |
| 5800 | EATING AND DRINKING PLACES | 1,770 | 53,676,310 | 50,999,609 | 2,861,773.17 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 575 | 28,701,648 | 27,998,689 | 1,556,585.30 |
| 5910 | DRUG AND PROPRIETARY STORES | 155 | 16,859,306 | 15,562,757 | 877,059.67 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 5,602 | 70,787,716 | 50,811,893 | 2,844,845.80 |
| RETL | TOT. RETAIL TRADE | 13,653 | 529,351,494 | 437,303,723 | 24,537,993.69 |
| 6000 | BANKS | 131 | 7,933,462 | 5,736,963 | 322,039.70 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 79 | 587,675 | 582,460 | 32,764.27 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 65 | 579,835 | 254,688 | 14,308.73 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 89 | 1,307,355 | 1,246,062 | 70,091.03 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 115 | 1,604,785 | 770,882 | 43,154.09 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 900 | 10,975,074 | 7,616,538 | 425,224.95 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 103 | 1,732,629 | 807,139 | 45,084.22 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 93 | 2,442,821 | 1,360,899 | 76,550.51 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 1,575 | 27,163,637 | 18,375,631 | 1,029,217.50 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 760 | 19,509,529 | 14,870,591 | 836,410.37 |
| 7200 | PERSONAL SERVICES | 2,952 | 16,456,749 | 15,343,631 | 860,637.94 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 2,842 | 80,268,727 | 71,282,456 | 3,964,423.25 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 1,717 | 18,934,776 | 15,797,511 | 882,288.27 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 1,135 | 6,846,256 | 5,098,752 | 280,970.11 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 365 | 2,477,207 | 2,354,857 | 131,313.19 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 2,566 | 55,385,642 | 54,958,466 | 3,083,653.01 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 247 | 21,065,460 | 20,484,867 | 1,132,622.19 |
| 8100 | LEGAL SERVICES | 683 | 14,322,214 | 14,070,874 | 780,285.05 |
| 8200 | EDUCATIONAL SERVICES | 201 | 1,800,425 | 1,716,328 | 96,461.32 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 76 | 547,376 | 342,792 | 19,131.25 |
| 8900 | MISCELLANEOUS SERVICES | 3,846 | 131,360,988 | 101,492,590 | 5,523,088.74 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 410 | 31,680,132 | 27,444,285 | 1,485,851.42 |
| SERV | TOT. SERVICES | 17,883 | 419,087,347 | 353,212,004 | 19,514,142.60 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 44,960 | 1,633,544,849 | 1,164,816,295 | 64,571,567.38 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|----------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 108 | 1,251,207 | 505,702 | 26,286.96 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 146 | 2,337,662 | 584,726 | 30,229.89 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 192 | 17,534,618 | 17,520,420 | 856,138.63 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 1,030 | 40,286,061 | 39,222,606 | 2,012,105.00 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 1,364 | 64,158,402 | 57,401,900 | 2,904,560.53 |
| 1500 | GENERAL BUILDING CONTRACTORS | 786 | 76,570,980 | 71,036,767 | 3,537,184.96 |
| 1610 | HIGHWAY CONTRACTORS | 45 | 1,262,537 | 1,212,050 | 63,814.17 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 76 | 3,324,303 | 3,224,927 | 159,315.66 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,497 | 25,505,942 | 16,171,445 | 854,279.96 |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,404 | 106,663,762 | 91,645,189 | 4,614,594.75 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 68 | 66,275 | 58,306 | 3,162.02 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 46 | 1,000,821 | 826,731 | 46,124.37 |
| 2700 | PRINTING AND PUBLISHING | 73 | 3,652,246 | 2,393,922 | 134,657.50 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 40 | 58,816,348 | 878,858 | 49,389.34 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 103 | 3,988,820 | 1,237,452 | 67,903.56 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 38 | 1,643,126 | 1,373,973 | 67,310.52 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 39 | 996,862 | 30,628 | 1,722.83 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 176 | 828,221 | 704,121 | 37,305.43 |
| MFG- | TOT. MANUFACTURING | 663 | 72,678,397 | 8,943,201 | 488,087.70 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 113 | 3,017,344 | 2,559,483 | 133,762.43 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 357 | 15,501,337 | 8,830,209 | 449,745.13 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 364 | 12,304,895 | 11,109,454 | 584,333.79 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 55 | 921,958 | 835,474 | 44,449.78 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 213 | 123,712,620 | 46,545,715 | 2,394,112.12 |
| 4920 | GAS UTILITIES | 68 | 11,599,242 | 10,737,568 | 584,186.70 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 1,225 | 167,298,567 | 80,829,040 | 4,200,919.81 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 75 | 956,244 | 588,884 | 33,124.61 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 58 | 565,792 | 142,765 | 7,520.84 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 69 | 5,230,788 | 698,437 | 38,198.61 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 84 | 12,780,727 | 8,161,915 | 459,107.73 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 76 | 1,003,019 | 798,826 | 42,450.08 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 251 | 27,855,592 | 22,629,220 | 1,239,707.51 |
| 5090 | MISCELLANEOUS WHOLESALERS | 481 | 23,705,249 | 5,825,773 | 319,957.79 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 200 | 7,576,846 | 5,620,182 | 309,601.11 |
| 5092 | TOT. WHOLESALE TRADE | 1,294 | 79,674,257 | 44,466,002 | 2,449,668.28 |
| 5200 | BUILDING MATERIALS | 159 | 8,481,414 | 5,968,576 | 332,734.99 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 69 | 3,383,724 | 1,433,615 | 79,816.05 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 290 | 4,448,407 | 4,076,120 | 228,918.57 |
| 5310 | DEPARTMENT STORES | 130 | 38,997,146 | 38,387,755 | 2,159,311.22 |
| 5400 | RETAIL FOOD STORES | 651 | 68,799,975 | 61,432,363 | 3,448,552.32 |
| 5510 | MOTOR VEHICLE DEALERS | 107 | 15,922,736 | 2,788,830 | 156,631.75 |
| 5540 | GASOLINE SERVICE STATIONS | 349 | 4,337,716 | 2,084,751 | 117,031.37 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 256 | 7,669,294 | 4,357,122 | 271,249.76 |
| 5600 | APPAREL AND ACCESSORY STORES | 382 | 7,231,738 | 7,169,521 | 403,257.60 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 375 | 7,809,535 | 7,269,534 | 408,664.78 |
| 5800 | EATING AND DRINKING PLACES | 960 | 20,561,743 | 20,362,534 | 1,140,827.90 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 256 | 6,197,019 | 6,030,746 | 339,078.82 |
| 5910 | DRUG AND PROPRIETARY STORES | 171 | 9,258,687 | 8,099,692 | 455,607.73 |
| 5920 | PACKAGE LIQUOR STORES | 68 | 5,005,249 | 5,004,749 | 259,443.66 |
| 5990 | MISCELLANEOUS RETAILERS | 2,868 | 35,490,551 | 29,123,020 | 1,550,157.00 |
| 5990 | TOT. RETAIL TRADE | 7,168 | 245,184,501 | 205,278,364 | 11,418,189.20 |
| 6000 | BANKS | 97 | 2,409,460 | 1,989,318 | 111,877.79 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 59 | 149,818 | 128,631 | 7,235.50 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 44 | 173,967 | 173,967 | 9,758.62 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 64 | 464,918 | 411,528 | 23,148.44 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 267 | 2,465,001 | 1,792,781 | 100,423.34 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6590 | TOT. FINANCE, INSURANCE AND REAL ESTATE | 564 | 5,837,651 | 4,641,175 | 260,579.01 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 330 | 7,571,308 | 6,282,034 | 352,488.43 |
| 7200 | PERSONAL SERVICES | 1,525 | 5,909,308 | 5,830,745 | 327,069.81 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 841 | 8,297,685 | 7,780,420 | 432,091.41 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 924 | 13,060,220 | 8,082,393 | 447,563.84 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 989 | 7,288,690 | 6,649,216 | 363,670.47 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|-------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | 196 | 908,547 | 885,480 | 47,676.98 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 938 | 17,825,897 | 17,750,523 | 998,513.49 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 138 | 30,738,630 | 16,021,097 | 901,186.75 |
| 8100 | LEGAL SERVICES | 188 | 4,062,092 | 4,001,172 | 224,931.98 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 70 | 219,037 | 186,142 | 9,420.00 |
| 8900 | MISCELLANEOUS SERVICES | 2,202 | 22,479,127 | 17,678,851 | 946,643.24 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 184 | 7,553,538 | 6,350,463 | 356,742.49 |
| SERV | TOT. SERVICES | 8,606 | 126,188,243 | 97,772,403 | 5,423,402.24 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 34 | 2,693,265 | 2,462,190 | 131,008.69 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 23,468 | 872,714,706 | 594,024,190 | 31,921,240.10 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1020 | COPPER | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 38 | 1,268,235 | 278,511 | 16,619.39 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 98 | 3,226,413 | 460,872 | 26,472.32 |
| 1500 | GENERAL BUILDING CONTRACTORS | 461 | 25,621,410 | 24,557,704 | 1,324,489.10 |
| 1610 | HIGHWAY CONTRACTORS | 55 | 4,217,776 | 3,867,920 | 200,831.70 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 111 | 3,567,301 | 3,357,973 | 178,154.80 |
| 1700 | SPECIAL TRADE CONTRACTORS | 897 | 15,002,541 | 10,152,823 | 546,421.84 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,524 | 48,409,028 | 41,936,420 | 2,249,897.44 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 51 | 966,192 | 788,716 | 46,209.92 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 28 | 2,652,430 | 1,152,620 | 68,004.54 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 34 | 101,532 | 43,122 | 2,507.61 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 63 | 200,278 | 90,887 | 5,290.66 |
| MFG- | TOT. MANUFACTURING | 262 | 8,274,421 | 6,083,264 | 330,838.98 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 51 | 507,782 | 505,642 | 27,250.10 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 181 | 1,774,545 | 959,174 | 53,669.45 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 40 | 2,084,597 | 573,501 | 29,911.37 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 280 | 6,415,880 | 6,246,537 | 325,134.70 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 41 | 1,806,256 | 1,774,966 | 103,648.11 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 206 | 53,992,526 | 51,502,694 | 2,716,160.76 |
| 4920 | GAS UTILITIES | 70 | 5,285,118 | 4,492,733 | 255,448.28 |
| TCU | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 914 | 73,622,502 | 66,325,935 | 3,525,381.57 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 30 | 617,698 | 396,140 | 23,273.19 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 54 | 2,924,799 | 2,605,010 | 152,785.71 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 48 | 20,316,656 | 10,773,955 | 566,378.53 |
| 5090 | MISCELLANEOUS WHOLESALERS | 306 | 3,461,261 | 613,895 | 34,337.50 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 88 | 9,315,966 | 4,655,110 | 274,990.13 |
| WHSL | TOT. WHOLESALE TRADE | 559 | 37,297,626 | 19,088,116 | 1,054,330.17 |
| 5200 | BUILDING MATERIALS | 71 | 5,577,655 | 3,664,404 | 214,215.56 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 263 | 4,766,357 | 3,961,546 | 230,986.44 |
| 5310 | DEPARTMENT STORES | 65 | 13,546,077 | 13,433,980 | 789,246.33 |
| 5400 | RETAIL FOOD STORES | 335 | 38,143,390 | 34,323,877 | 2,017,933.64 |
| 5510 | MOTOR VEHICLE DEALERS | 95 | 2,552,745 | 1,977,487 | 116,157.28 |
| 5540 | GASOLINE SERVICE STATIONS | 109 | 669,174 | 632,275 | 35,525.48 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 129 | 8,521,095 | 5,683,941 | 329,469.43 |
| 5600 | APPAREL AND ACCESSORY STORES | 91 | 780,675 | 778,528 | 45,735.01 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 181 | 5,268,576 | 5,146,815 | 302,294.44 |
| 5800 | EATING AND DRINKING PLACES | 567 | 8,558,016 | 8,127,182 | 475,665.10 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 262 | 4,700,023 | 4,698,345 | 269,098.49 |
| 5910 | DRUG AND PROPRIETARY STORES | 75 | 8,965,667 | 8,323,167 | 491,471.92 |
| 5920 | PACKAGE LIQUOR STORES | 36 | 297,187 | 297,187 | 17,651.67 |
| 5990 | MISCELLANEOUS RETAILERS | 1,518 | 16,541,505 | 14,093,056 | 820,521.72 |
| RETL | TOT. RETAIL TRADE | 3,839 | 119,365,388 | 105,611,255 | 6,182,840.07 |
| 6000 | BANKS | 75 | 939,880 | 855,115 | 50,496.34 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 39 | 77,284 | 77,284 | 4,560.89 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 53 | 125,144 | 125,144 | 7,352.25 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 174 | 1,218,928 | 1,057,340 | 61,933.38 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 388 | 2,943,241 | 2,334,046 | 137,218.68 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 220 | 3,923,401 | 3,124,695 | 181,824.98 |
| 7200 | PERSONAL SERVICES | 633 | 2,905,073 | 2,789,826 | 162,376.18 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 453 | 3,560,341 | 3,358,659 | 191,231.19 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 358 | 2,576,265 | 2,369,707 | 135,771.95 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 284 | 1,614,261 | 1,253,538 | 72,374.25 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 83 | 291,248 | 286,734 | 16,506.45 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 28
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 508 | 8,586,382 | 8,585,355 | 504,802.21 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 141 | 4,218,417 | 4,078,037 | 239,563.17 |
| 8100 | LEGAL SERVICES | 134 | 1,411,035 | 1,409,957 | 82,834.99 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 1,029 | 6,233,476 | 4,927,726 | 277,134.01 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 65 | 814,764 | 777,415 | 45,117.43 |
| SERV | TOT. SERVICES | 3,936 | 36,251,970 | 33,076,395 | 1,916,278.20 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 11,603 | 331,685,039 | 276,895,647 | 15,535,227.35 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 24-000 GUADALUPE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 138 | 2,614,653 | 2,333,182 | 126,149.88 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 97 | 758,104 | 510,386 | 28,884.05 |
| CONS | TOT. CONTRACT CONSTRUCTION | 298 | 18,282,044 | 16,953,529 | 856,826.33 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 46 | 130,089 | 103,412 | 5,932.21 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 38 | 83,385 | 41,116 | 2,170.81 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 90 | 1,318,306 | 1,214,258 | 67,423.82 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 91 | 2,579,906 | 2,114,686 | 116,987.30 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 247 | 4,589,078 | 3,729,910 | 207,201.46 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 39 | 160,755 | 9,268 | 524.47 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 84 | 426,934 | 242,586 | 13,924.75 |
| WHSL | TOT. WHOLESALE TRADE | 158 | 1,956,787 | 500,504 | 28,723.41 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 104 | 504,714 | 456,698 | 26,167.12 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 87 | 5,151,549 | 4,550,275 | 260,932.37 |
| 5540 | GASOLINE SERVICE STATIONS | 342 | 6,214,069 | 4,831,989 | 272,466.59 |

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 24-000 GUADALUPE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 36 | 366,632 | 358,993 | 20,549.44 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 175 | 3,885,464 | 3,884,022 | 222,547.41 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 107 | 785,099 | 785,093 | 44,539.15 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 158 | 1,285,518 | 731,531 | 41,835.94 |
| RETL | TOT. RETAIL TRADE | 1,110 | 19,147,844 | 16,296,732 | 928,629.81 |
| 6000 | BANKS | 38 | 265,484 | 265,484 | 15,217.88 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 73 | 301,508 | 301,508 | 17,281.16 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 286 | 4,865,588 | 4,346,188 | 266,705.22 |
| 7200 | PERSONAL SERVICES | 89 | 117,935 | 115,563 | 6,608.39 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 56 | 54,815 | 54,815 | 2,975.03 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 122 | 895,440 | 810,178 | 46,447.31 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 39 | 31,542 | 29,181 | 1,647.60 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 56 | 91,618 | 91,618 | 5,175.11 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 50 | 909,893 | 905,771 | 51,995.94 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 156 | 2,747,160 | 2,692,247 | 154,230.47 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 30 | 339,697 | 302,963 | 17,320.92 |
| SERV | TOT. SERVICES | 916 | 10,083,961 | 9,662,026 | 553,792.16 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,875 | 55,440,242 | 47,908,164 | 2,616,044.45 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 31-000 HARDING COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 25 | 220,548 | 45,303 | 2,338.8 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 35 | 363,898 | 343,145 | 16,965.4 |
| CONS | TOT. CONTRACT CONSTRUCTION | 64 | 4,560,061 | 4,539,307 | 221,933.5 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| MFG- | TOT. MANUFACTURING | 38 | 212,284 | 206,943 | 10,220.8 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 76 | 475,832 | 404,571 | 20,576.5 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 160 | 932,885 | 836,087 | 42,603.5 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 40 | 1,375,753 | 69,921 | 3,462.5 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 68 | 578,034 | 308,947 | 16,513.5 |
| 5400 | RETAIL FOOD STORES | 48 | 540,640 | 490,640 | 25,954.5 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 38 | 96,482 | 96,482 | 5,111.5 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 31 | 186,607 | 186,607 | 9,844.5 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 48 | 43,489 | 41,958 | 2,092.5 |
| RETL | TOT. RETAIL TRADE | 279 | 1,843,487 | 1,455,279 | 77,154.5 |
| 6000 | BANKS | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 31-000 HARDING COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 26 | 5,980 | 5,980 | 314.52 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 48 | 496,100 | 382,627 | 20,338.87 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 135 | 548,616 | 425,268 | 22,553.88 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 777 | 9,933,968 | 7,780,857 | 390,345.30 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 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 | 131 | 7,263,795 | 7,212,800 | 342,877.51 |
| CONS | TOT. CONTRACT CONSTRUCTION | 236 | 13,468,463 | 12,552,781 | 602,205.53 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 46 | 210,870 | 138,197 | 7,254.50 |
| MFG- | TOT. MANUFACTURING | 98 | 740,701 | 544,195 | 28,326.97 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 76 | 492,492 | 342,331 | 16,851.46 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 128 | 1,820,508 | 1,589,852 | 82,297.70 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 60 | 12,111,606 | 11,713,204 | 565,558.56 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 310 | 15,026,863 | 13,813,592 | 672,807.61 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 100 | 225,724 | 344,365 | 16,502.18 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 169 | 4,329,156 | 3,705,405 | 181,840.64 |
| 5200 | BUILDING MATERIALS | 69 | 1,232,588 | 887,071 | 46,647.91 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 101 | 2,365,850 | 2,305,548 | 110,322.27 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 178 | 5,016,547 | 3,964,485 | 212,432.02 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE
RUN DATE: 01/17/74
RUN NUMBER: 194.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 25 | 430,054 | 378,936 | 20,689.67 |
| 5592 | MOBILE HOME DEALERS | 102 | 859,361 | 577,883 | 30,940.03 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5630 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 175 | 4,309,088 | 4,267,115 | 231,931.08 |
| 5910 | DRUG AND PROPRIETARY STORES | 43 | 579,214 | 579,214 | 29,651.53 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 68 | 1,509,413 | 1,503,600 | 80,330.28 |
| RETL | TOT. RETAIL TRADE | 338 | 3,272,185 | 1,272,044 | 63,760.76 |
| | | 1,177 | 21,416,903 | 17,258,767 | 909,149.55 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 40 | 52,574 | 52,529 | 2,853.72 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 69 | 262,866 | 240,282 | 13,117.71 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 150 | 2,748,250 | 2,593,449 | 139,788.36 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 172 | 342,993 | 332,498 | 17,806.14 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 105 | 1,100,005 | 572,486 | 28,514.99 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 106 | 518,379 | 419,007 | 22,789.53 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 57 | 86,234 | 51,068 | 2,545.21 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 37 | 20,622 | 20,095 | 1,049.34 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 65 | 734,351 | 734,351 | 35,458.09 |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 152 | 921,245 | 557,547 | 26,981.51 |
| SERV | TOT. SERVICES | 881 | 8,000,775 | 6,809,196 | 357,455.00 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,985 | 87,206,318 | 55,955,239 | 2,818,014.74 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 56 | 490,761 | 82,701 | 4,298. |
| 0700 | AGRICULTURAL SERVICES | 45 | 1,019,171 | 976,610 | 51,423. |
| AGRI | TOT. AGRICULTURE | 101 | 1,509,932 | 1,059,311 | 55,721. |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 244 | 23,558,323 | 23,526,999 | 1,198,718. |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 2,482 | 145,340,798 | 129,203,437 | 6,867,974. |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 2,856 | 171,201,670 | 153,047,947 | 8,083,523. |
| 1500 | GENERAL BUILDING CONTRACTORS | 607 | 14,626,028 | 10,882,240 | 575,776. |
| 1610 | HIGHWAY CONTRACTORS | 84 | 10,554,010 | 9,987,128 | 523,387. |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 106 | 14,573,462 | 6,754,111 | 354,448. |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,581 | 32,045,241 | 26,049,336 | 1,381,953. |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,378 | 71,798,741 | 53,672,815 | 2,835,565. |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 61 | 621,337 | 285,647 | 13,734. |
| 2700 | PRINTING AND PUBLISHING | 214 | 4,779,560 | 3,590,868 | 193,302. |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 32 | 7,065,647 | 387,720 | 20,081. |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 75 | 3,820,366 | 3,285,723 | 175,078. |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 86 | 4,085,861 | 1,618,732 | 87,199. |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 99 | 2,744,620 | 2,191,404 | 116,644. |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 38 | 2,600,513 | 2,414,021 | 128,517. |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 25 | 16,359 | 16,359 | 879. |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 256 | 4,125,786 | 2,298,172 | 121,371. |
| MFG- | TOT. MANUFACTURING | 938 | 30,454,506 | 16,598,684 | 885,212. |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 446 | 10,099,522 | 6,029,536 | 319,242. |
| 4500 | AIR TRANSPORTATION | 62 | 492,121 | 386,676 | 19,709. |
| 4600 | PIPELINE TRANSPORTATION | 75 | 7,076,766 | 3,511,080 | 183,758. |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 466 | 14,959,129 | 13,274,330 | 700,700. |
| 4830 | RADIO AND TELEVISION BROADCASTING | 63 | 4,349,333 | 4,197,601 | 224,572. |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 246 | 114,392,698 | 70,834,638 | 3,688,289. |
| 4920 | GAS UTILITIES | 98 | 9,453,597 | 5,074,640 | 269,547. |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 1,519 | 162,780,258 | 105,259,123 | 5,509,986. |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 63 | 345,303 | 57,561 | 3,097.94 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 191 | 15,270,408 | 6,073,462 | 322,111.11 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 127 | 17,023,732 | 2,350,003 | 126,273.09 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 100 | 6,443,476 | 1,749,944 | 94,060.07 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 91 | 2,238,901 | 1,358,803 | 72,843.77 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 460 | 30,988,870 | 21,536,586 | 1,151,097.05 |
| 5090 | MISCELLANEOUS WHOLESALERS | 831 | 33,111,509 | 22,414,078 | 1,154,759.38 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 289 | 18,932,329 | 14,895,260 | 787,262.36 |
| WHSL | TOT. WHOLESALE TRADE | 2,152 | 124,354,528 | 70,435,696 | 3,711,504.77 |
| 5200 | BUILDING MATERIALS | 185 | 6,827,639 | 5,395,307 | 288,995.28 |
| 5251 | HARDWARE STORES | 133 | 4,136,553 | 3,120,595 | 169,195.35 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 248 | 2,809,969 | 2,716,649 | 146,143.18 |
| 5310 | DEPARTMENT STORES | 125 | 40,102,947 | 39,798,535 | 2,139,877.93 |
| 5400 | RETAIL FOOD STORES | 697 | 49,594,475 | 41,992,459 | 2,265,527.95 |
| 5510 | MOTOR VEHICLE DEALERS | 100 | 4,660,005 | 3,312,549 | 177,990.34 |
| 5540 | GASOLINE SERVICE STATIONS | 481 | 7,000,515 | 5,353,124 | 287,379.43 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 378 | 27,636,113 | 22,060,161 | 1,188,456.04 |
| 5600 | APPAREL AND ACCESSORY STORES | 518 | 8,315,009 | 8,297,194 | 446,087.26 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 312 | 8,124,102 | 6,619,387 | 356,042.69 |
| 5800 | EATING AND DRINKING PLACES | 1,062 | 22,768,788 | 21,702,377 | 1,167,706.62 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 441 | 6,702,124 | 6,666,851 | 354,069.86 |
| 5910 | DRUG AND PROPRIETARY STORES | 159 | 7,778,423 | 7,192,154 | 387,275.83 |
| 5920 | PACKAGE LIQUOR STORES | 182 | 11,880,891 | 10,964,451 | 588,794.55 |
| 5990 | MISCELLANEOUS RETAILERS | 3,579 | 101,565,671 | 65,854,167 | 3,463,853.17 |
| RETL | TOT. RETAIL TRADE | 8,651 | 311,096,680 | 251,672,459 | 13,459,791.89 |
| 6000 | BANKS | 137 | 3,693,407 | 3,050,829 | 164,456.89 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 47 | 213,301 | 213,301 | 11,464.89 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 40 | 288,935 | 159,977 | 8,598.77 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 42 | 193,714 | 193,714 | 10,412.18 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 158 | 1,140,847 | 1,115,136 | 60,040.03 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 332 | 3,902,895 | 2,337,475 | 125,478.51 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 781 | 9,488,094 | 7,125,427 | 383,407.26 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 302 | 3,009,209 | 2,174,633 | 116,936.96 |
| 7200 | PERSONAL SERVICES | 1,863 | 7,618,910 | 7,559,739 | 406,478.30 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,294 | 48,641,284 | 46,436,921 | 2,496,934.04 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 1,323 | 15,176,801 | 13,155,086 | 707,076.72 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 1,359 | 14,544,562 | 12,588,624 | 667,096.50 |

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | 277 | 1,638,259 | 1,632,912 | 87,470.2 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 701 | 14,055,009 | 13,577,674 | 730,345.3 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 218 | 62,738,216 | 41,887,683 | 2,251,999.9 |
| 8100 | LEGAL SERVICES | 325 | 6,108,007 | 6,026,969 | 323,813.4 |
| 8200 | EDUCATIONAL SERVICES | 173 | 296,136 | 295,937 | 15,606.2 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 3,398 | 37,786,817 | 30,025,868 | 1,590,253.2 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 11,363 | 215,107,282 | 177,394,698 | 9,502,762.4 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 30,769 | 1,099,855,079 | 838,329,493 | 44,538,380.3 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1069 | MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 34 | 2,002,128 | 1,712,310 | 81,749.67 |
| 1500 | GENERAL BUILDING CONTRACTORS | 843 | 8,001,801 | 7,550,060 | 434,681.08 |
| 1610 | HIGHWAY CONTRACTORS | 58 | 9,507,355 | 9,098,945 | 432,885.28 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 41 | 483,910 | 347,375 | 17,379.25 |
| 1700 | SPECIAL TRADE CONTRACTORS | 816 | 4,830,069 | 3,303,970 | 183,544.54 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,758 | 22,823,135 | 20,300,350 | 1,068,490.15 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 62 | 317,390 | 87,598 | 5,011.53 |
| 2700 | PRINTING AND PUBLISHING | 63 | 1,327,212 | 965,766 | 61,681.16 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 60 | 1,577,052 | 1,290,502 | 70,670.84 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 156 | 469,138 | 188,064 | 11,504.32 |
| MFG- | TOT. MANUFACTURING | 373 | 3,744,911 | 2,548,844 | 149,874.28 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 71 | 358,901 | 258,810 | 13,202.48 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 57 | 730,938 | 504,545 | 28,674.77 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 294 | 7,427,191 | 6,817,236 | 407,897.82 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 94 | 2,018,720 | 1,912,502 | 116,971.95 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 211 | 14,123,393 | 12,539,841 | 724,358.14 |
| 4920 | GAS UTILITIES | 105 | 4,337,005 | 2,698,783 | 169,821.63 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 872 | 29,774,046 | 24,737,625 | 1,461,275.75 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 58 | 1,075,068 | 195,966 | 12,721.71 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 194 | 2,146,765 | 221,620 | 12,844.00 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 110 | 1,310,811 | 1,310,811 | 75,519.85 |
| WHSL | TOT. WHOLESALE TRADE | 440 | 5,388,613 | 1,926,269 | 112,238.96 |
| 5200 | BUILDING MATERIALS | 109 | 5,299,900 | 2,714,293 | 166,356.49 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 230 | 1,068,350 | 1,062,478 | 67,436.17 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 284 | 22,641,905 | 20,903,551 | 1,323,096.91 |
| 5510 | MOTOR VEHICLE DEALERS | 53 | 1,541,772 | 1,533,862 | 98,524.64 |
| 5540 | GASOLINE SERVICE STATIONS | 223 | 5,961,657 | 3,446,432 | 216,095.75 |
| 5592 | MOBILE HOME DEALERS | 28 | 20,297 | 17,710 | 878.10 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 78 | 1,613,705 | 1,556,641 | 85,175.91 |
| 5600 | APPAREL AND ACCESSORY STORES | 343 | 4,368,775 | 4,297,318 | 275,670.47 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 93 | 1,330,849 | 1,141,094 | 67,081.69 |
| 5800 | EATING AND DRINKING PLACES | 671 | 13,177,719 | 12,982,757 | 805,367.33 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 192 | 9,118,704 | 8,406,356 | 447,225.92 |
| 5910 | DRUG AND PROPRIETARY STORES | 37 | 1,949,763 | 1,831,966 | 118,086.77 |
| 5920 | PACKAGE LIQUOR STORES | 46 | 2,593,070 | 2,590,095 | 166,006.88 |
| 5990 | MISCELLANEOUS RETAILERS | 1,677 | 12,263,109 | 9,984,641 | 624,154.06 |
| RETL | TOT. RETAIL TRADE | 4,108 | 96,329,219 | 85,109,366 | 5,295,500.38 |
| 6000 | BANKS | 53 | 3,970,541 | 1,079,570 | 68,952.21 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 38 | 267,692 | 165,878 | 10,782.12 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 30 | 565,880 | 565,880 | 36,782.21 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 386 | 2,935,882 | 2,438,724 | 156,360.97 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 536 | 8,099,661 | 4,599,210 | 295,381.78 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 846 | 6,493,193 | 6,011,245 | 364,312.78 |
| 7200 | PERSONAL SERVICES | 459 | 1,444,321 | 1,354,382 | 86,003.71 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 376 | 5,796,576 | 5,790,710 | 331,023.93 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 228 | 1,285,276 | 1,135,821 | 71,011.35 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 317 | 1,344,848 | 1,065,311 | 61,138.33 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 144 | 1,011,674 | 1,009,796 | 61,233.55 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 382 | 4,326,224 | 4,323,373 | 277,170.81 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 95 | 2,406,109 | 2,249,725 | 144,420.94 |
| 8200 | EDUCATIONAL SERVICES | 52 | 152,597 | 110,312 | 6,849.39 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 1,232 | 4,678,524 | 4,265,452 | 256,332.60 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 150 | 519,205 | 386,743 | 23,519.22 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 4,327 | 30,823,016 | 29,096,313 | 1,772,522.44 |
| 9393 GOVT | LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 12,579 | 201,353,785 | 170,969,768 | 10,294,360.11 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 614 | 27,753,548 | 26,248,060 | 1,410,742.94 |
| 1610 | HIGHWAY CONTRACTORS | 30 | 705,659 | 174,599 | 9,384.72 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 44 | 1,209,889 | 1,055,659 | 56,741.70 |
| 1700 | SPECIAL TRADE CONTRACTORS | 749 | 14,195,380 | 4,834,138 | 259,835.01 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,437 | 43,864,476 | 32,312,457 | 1,736,704.37 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 66 | 1,579,731 | 1,078,074 | 57,946.48 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 33 | 373,521 | 65,477 | 3,519.39 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 43 | 2,544,713 | 245,625 | 13,202.32 |
| 3900 | MISCELLANEOUS MANUFACTURING | 114 | 2,187,523 | 1,308,976 | 70,357.45 |
| MFG- | TOT. MANUFACTURING | 340 | 30,250,882 | 13,884,308 | 746,275.74 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | 31 | 509,464 | 196,208 | 10,546.16 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 108 | 10,047,033 | 10,027,070 | 511,083.38 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 32 | 1,751,984 | 1,711,550 | 91,995.81 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 205 | 13,666,699 | 13,168,662 | 679,943.94 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 31 | 969,791 | 33,107 | 1,779.52 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 43 | 2,199,844 | 1,223,558 | 65,766.25 |
| 5090 | MISCELLANEOUS WHOLESALERS | 201 | 5,637,245 | 604,081 | 32,469.33 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 335 | 9,985,449 | 2,267,315 | 121,868.22 |

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

PAGE 42
RUN DATE: 01/17/90
RUN NUMBER: 194.02

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 74 | 2,693,523 | 1,617,142 | 86,921.39 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 103 | 4,076,402 | 4,049,241 | 217,646.72 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 126 | 29,507,887 | 29,092,244 | 1,563,708.12 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 47 | 682,933 | 682,933 | 36,707.63 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 56 | 3,372,433 | 2,779,840 | 149,416.41 |
| 5600 | APPAREL AND ACCESSORY STORES | 83 | 1,385,818 | 1,223,077 | 65,740.41 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 323 | 8,409,631 | 8,323,342 | 447,379.71 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 87 | 2,517,906 | 2,517,906 | 135,337.46 |
| 5910 | DRUG AND PROPRIETARY STORES | 36 | 3,497,966 | 3,423,110 | 183,992.13 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,048 | 23,877,780 | 9,601,495 | 516,006.60 |
| RETL | TOT. RETAIL TRADE | 2,046 | 83,262,309 | 66,381,874 | 3,567,952.15 |
| 6000 | BANKS | 37 | 2,010,415 | 818,186 | 43,977.51 |
| 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 | 45 | 204,152 | 204,152 | 10,973.16 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 227 | 3,342,638 | 2,056,371 | 110,530.04 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 48 | 1,395,599 | 371,132 | 19,948.33 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 391 | 7,195,339 | 3,534,923 | 190,002.23 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 97 | 5,329,371 | 4,345,018 | 233,544.74 |
| 7200 | PERSONAL SERVICES | 871 | 3,099,382 | 2,980,033 | 160,176.94 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,326 | 13,491,530 | 10,630,862 | 567,881.91 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 55 | 13,480,546 | 10,174,234 | 546,865.13 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 174 | 3,533,786 | 3,091,958 | 166,192.76 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 147 | 606,292 | 438,291 | 23,558.14 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 766 | 16,369,246 | 16,181,051 | 869,731.55 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 49 | 967,029 | 830,854 | 44,658.44 |
| 8100 | LEGAL SERVICES | 84 | 879,009 | 879,009 | 47,246.72 |
| 8200 | EDUCATIONAL SERVICES | 157 | 2,087,495 | 1,290,599 | 69,369.73 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 47 | 825,573 | 753,975 | 40,496.19 |
| 8900 | MISCELLANEOUS SERVICES | 824 | 108,150,764 | 96,850,493 | 5,205,712.58 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 152 | 8,112,354 | 7,948,750 | 427,245.34 |
| SERV | TOT. SERVICES | 4,794 | 177,417,710 | 156,880,460 | 8,428,766.85 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 9,638 | 382,132,368 | 299,828,813 | 16,084,199.78 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1020 | COPPER | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 312 | 11,748,218 | 10,202,217 | 539,812.35 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 478 | 9,832,153 | 9,224,275 | 489,202.26 |
| CONS | TOT. CONTRACT CONSTRUCTION | 857 | 26,953,556 | 23,377,548 | 1,239,314.85 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 51 | 2,640,871 | 292,742 | 15,607.04 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 41 | 912,072 | 698,094 | 37,284.61 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 33 | 911,644 | 468,897 | 24,939.43 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 65 | 330,379 | 146,961 | 7,735.93 |
| MFG- | TOT. MANUFACTURING | 261 | 6,328,253 | 1,737,836 | 92,474.62 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 51 | 823,064 | 608,110 | 32,247.37 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 107 | 2,370,295 | 338,130 | 17,936.08 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 26 | 487,490 | 2,682 | 140.83 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 117 | 3,790,368 | 3,790,368 | 190,974.74 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 25 | 1,334,167 | 1,325,280 | 70,964.74 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 110 | 11,997,006 | 10,913,787 | 577,013.78 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 472 | 22,341,828 | 18,315,703 | 960,048.25 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 71 | 5,237,481 | 407,670 | 21,886.45 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 54 | 4,558,802 | 1,791,763 | 94,125.68 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 169 | 1,239,009 | 560,558 | 29,754.35 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 76 | 4,493,991 | 3,820,487 | 201,535.52 |
| WHSL | TOT. WHOLESALE TRADE | 414 | 16,525,313 | 7,126,557 | 376,550.65 |
| 5200 | BUILDING MATERIALS | 85 | 3,843,552 | 2,708,145 | 144,651.22 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 97 | 14,630,891 | 12,665,301 | 677,758.62 |
| 5310 | DEPARTMENT STORES | 49 | 7,856,504 | 7,345,001 | 419,830.01 |
| 5400 | RETAIL FOOD STORES | 244 | 14,014,100 | 12,345,644 | 658,921.97 |
| 5510 | MOTOR VEHICLE DEALERS | 58 | 1,241,594 | 1,021,891 | 54,784.07 |
| 5540 | GASOLINE SERVICE STATIONS | 252 | 3,637,950 | 2,798,077 | 149,690.07 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 112 | 3,132,457 | 2,506,266 | 133,755.23 |
| 5600 | APPAREL AND ACCESSORY STORES | 88 | 1,169,147 | 1,144,056 | 61,366.00 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 123 | 2,587,097 | 2,413,395 | 129,158.53 |
| 5800 | EATING AND DRINKING PLACES | 291 | 7,099,988 | 6,211,716 | 332,736.32 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 291 | 5,851,660 | 5,831,032 | 311,041.19 |
| 5910 | DRUG AND PROPRIETARY STORES | 26 | 4,196,434 | 3,815,212 | 203,522.87 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,039 | 6,176,485 | 5,165,148 | 274,241.58 |
| RETL | TOT. RETAIL TRADE | 2,812 | 76,930,917 | 67,864,825 | 3,626,206.94 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 152 | 679,500 | 676,744 | 36,307.11 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 227 | 1,428,554 | 1,182,276 | 63,292.71 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 375 | 4,227,461 | 3,830,245 | 204,832.20 |
| 7200 | PERSONAL SERVICES | 412 | 2,400,761 | 2,271,025 | 120,628.87 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 355 | 2,747,325 | 2,686,558 | 140,636.54 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 340 | 2,121,484 | 1,861,131 | 98,895.88 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 230 | 1,011,511 | 925,846 | 49,299.22 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 89 | 138,973 | 133,357 | 7,077.91 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 224 | 2,585,794 | 2,510,794 | 134,183.22 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 61 | 835,606 | 782,320 | 41,747.93 |
| 8100 | LEGAL SERVICES | 96 | 1,453,010 | 1,419,504 | 76,018.69 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 623 | 3,660,314 | 2,014,095 | 106,791.59 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 SERV | ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 2,862 | 21,471,382 | 18,712,391 | 995,001.26 |
| 9393 GOVT | LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,998 | 177,678,624 | 141,289,092 | 7,510,828.67 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 1
RUN DATE: 01/17/89
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|----------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 73 | 64,137,567 | 2,316,924 | 120,826.24 |
| 1500 | GENERAL BUILDING CONTRACTORS | 502 | 18,370,949 | 14,470,561 | 813,687.52 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 818 | 15,876,624 | 10,379,983 | 576,190.90 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,436 | 57,626,345 | 46,809,340 | 2,546,859.98 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 32 | 12,933,736 | 102,952 | 5,919.46 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 72 | 5,101,471 | 3,209,088 | 183,918.60 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 84 | 92,149,268 | 23,164,157 | 1,224,739.92 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 35 | 2,858,581 | 75,781 | 4,303.98 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 168 | 3,604,596 | 279,231 | 15,674.25 |
| MFG- | TOT. MANUFACTURING | 495 | 123,745,790 | 27,868,817 | 1,493,765.89 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 63 | 988,945 | 464,813 | 25,011.20 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 100 | 3,754,465 | 699,633 | 38,200.62 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 26 | 33,106,449 | 22,251- | 1,136.98- |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 135 | 9,383,495 | 9,383,168 | 488,010.00 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 50 | 3,457,571 | 3,171,073 | 182,026.00 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 105 | 28,407,884 | 14,343,266 | 750,908.20 |
| 4920 | GAS UTILITIES | 28 | 6,725,139 | 5,457,395 | 310,873.92 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 547 | 87,362,680 | 34,227,035 | 1,834,211.81 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 41 | 2,303,412 | 1,485,685 | 85,266.27 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 83 | 6,457,989 | 443,519 | 25,469.37 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 40 | 1,174,692 | 379,628 | 21,794.20 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 60 | 637,343 | 461,048 | 24,751.89 |
| 5090 | MISCELLANEOUS WHOLESALERS | 788 | 66,204,913 | 3,419,976 | 187,328.02 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 112 | 24,770,909 | 23,727,785 | 1,247,044.33 |
| WHSL | TOT. WHOLESALE TRADE | 1,168 | 101,814,546 | 30,061,463 | 1,599,905.69 |
| 5200 | BUILDING MATERIALS | 119 | 14,420,555 | 5,792,321 | 330,576.71 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 398 | 25,130,969 | 15,464,262 | 856,213.32 |
| 5310 | DEPARTMENT STORES | 63 | 41,086,045 | 40,253,010 | 2,308,035.36 |
| 5400 | RETAIL FOOD STORES | 542 | 81,156,708 | 66,256,879 | 3,761,353.02 |
| 5510 | MOTOR VEHICLE DEALERS | 160 | 16,359,948 | 8,673,803 | 497,461.38 |
| 5540 | GASOLINE SERVICE STATIONS | 515 | 13,627,840 | 5,345,591 | 304,291.07 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 311 | 11,495,466 | 8,360,732 | 477,985.72 |
| 5600 | APPAREL AND ACCESSORY STORES | 243 | 11,075,707 | 11,020,347 | 631,800.85 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 153 | 8,932,547 | 6,655,442 | 381,907.01 |
| 5800 | EATING AND DRINKING PLACES | 900 | 31,449,288 | 31,206,994 | 1,782,313.88 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 363 | 13,116,117 | 13,109,198 | 734,857.34 |
| 5910 | DRUG AND PROPRIETARY STORES | 68 | 9,912,255 | 8,932,534 | 512,158.76 |
| 5920 | PACKAGE LIQUOR STORES | 81 | 3,722,155 | 2,507,728 | 139,302.70 |
| 5990 | MISCELLANEOUS RETAILERS | 2,425 | 217,765,536 | 196,229,564 | 10,385,807.24 |
| RETL | TOT. RETAIL TRADE | 6,393 | 503,754,938 | 421,335,678 | 23,191,512.80 |
| 6000 | BANKS | 37 | 2,055,192 | 2,001,501 | 114,738.28 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 88 | 577,567 | 417,797 | 23,899.25 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 170 | 2,585,208 | 1,539,793 | 87,810.30 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 27 | 126,421 | 98,745 | 5,470.39 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 372 | 6,016,976 | 4,246,763 | 242,721.00 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 467 | 11,322,266 | 9,309,106 | 534,234.13 |
| 7200 | PERSONAL SERVICES | 836 | 5,701,111 | 5,099,371 | 291,031.69 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 594 | 6,546,187 | 5,619,940 | 316,163.61 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 680 | 6,206,007 | 5,570,219 | 315,576.73 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 327 | 1,687,779 | 1,469,855 | 83,443.45 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | 190 | 2,141,848 | 1,917,041 | 109,214.27 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 457 | 7,188,661 | 7,161,636 | 410,828.78 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 150 | 3,835,993 | 3,616,559 | 206,808.28 |
| 8100 | LEGAL SERVICES | 161 | 1,999,212 | 1,949,402 | 111,915.80 |
| 8200 | EDUCATIONAL SERVICES | 39 | 191,331 | 186,838 | 10,550.30 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 26 | 71,776 | 28,555 | 1,635.08 |
| 8900 | MISCELLANEOUS SERVICES | 1,441 | 11,981,088 | 8,232,970 | 465,716.81 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 54 | 2,297,334 | 2,275,768 | 123,367.51 |
| SERV | TOT. SERVICES | 5,422 | 61,170,594 | 52,437,259 | 2,980,486.44 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 54 | 33,447,184 | 23,795,207 | 1,336,868.22 |
| GOVT | TOT. GOVERNMENT | 54 | 33,447,184 | 23,795,207 | 1,336,868.22 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 15,996 | 1,039,890,866 | 643,765,657 | 35,385,241.13 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 30-000 MORA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 31 | 5,890,611 | 5,844,956 | 292,842.61 |
| 1700 | SPECIAL TRADE CONTRACTORS | 89 | 949,406 | 934,159 | 46,604.99 |
| CONS | TOT. CONTRACT CONSTRUCTION | 164 | 7,273,815 | 7,003,022 | 350,584.77 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 38 | 198,682 | 63,922 | 3,185.49 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 91 | 1,023,489 | 793,094 | 40,468.73 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 72 | 1,444,876 | 1,267,164 | 63,960.48 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 199 | 2,522,929 | 2,112,857 | 107,097.47 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 59 | 1,679,525 | 40,865 | 2,113.40 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 68 | 54,118 | 35,800 | 1,791.13 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSI | TOT. WHOLESALE TRADE | 165 | 2,224,848 | 399,902 | 19,962.29 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 47 | 39,367 | 38,242 | 1,947.11 |
| 5400 | RETAIL FOOD STORES | 95 | 1,300,071 | 1,074,035 | 53,855.07 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 139 | 395,261 | 203,080 | 10,678.07 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 36 | 158,566 | 158,566 | 8,267.08 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 94 | 331,929 | 331,929 | 16,507.05 |
| 5990 | MISCELLANEOUS RETAILERS | 120 | 576,598 | 347,951 | 17,847.94 |
| RETL | TOT. RETAIL TRADE | 589 | 2,954,177 | 2,279,352 | 115,392.26 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 30-000 MORA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 27 | 120,355 | 118,277 | 5,975.91 |
| 7200 | PERSONAL SERVICES | 38 | 45,751 | 45,748 | 2,243.25 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 35 | 43,254 | 42,846 | 2,130.43 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 96 | 328,467 | 286,835 | 14,166.27 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 33 | 37,662 | 32,788 | 1,621.57 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 26 | 20,981 | 20,981 | 1,044.31 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 46 | 451,784 | 338,226 | 17,030.81 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 90 | 174,579 | 132,197 | 6,612.96 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 429 | 1,262,522 | 1,057,587 | 52,787.59 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,632 | 16,599,059 | 12,983,354 | 652,409.73 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 1,231 | 50,300,511 | 47,068,391 | 2,481,598.82 |
| 1610 | HIGHWAY CONTRACTORS | 69 | 6,650,537 | 3,262,245 | 171,737.21 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 96 | 8,632,304 | 2,803,727 | 146,329.41 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,555 | 25,151,642 | 8,627,391 | 474,219.39 |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,951 | 90,734,995 | 61,761,753 | 3,273,884.83 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 28 | 277,529 | 247,472 | 13,920.32 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 118 | 7,037,372 | 224,896 | 12,197.58 |
| 2700 | PRINTING AND PUBLISHING | 109 | 3,479,473 | 2,741,255 | 153,781.76 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 43 | 2,740,599 | 344,410 | 19,387.42 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 36 | 27,584,799 | 83,529 | 4,337.62 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 25 | 77,115 | 62,886 | 3,425.01 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 56 | 20,932,919 | 14,784,846 | 757,759.22 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 143 | 2,480,844 | 1,991,476 | 103,549.91 |
| MFG- | TOT. MANUFACTURING | 618 | 65,588,912 | 20,790,152 | 1,086,023.43 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 59 | 1,181,976 | 1,171,581 | 63,096.37 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 357 | 5,346,343 | 1,157,926 | 64,741.44 |
| 4500 | AIR TRANSPORTATION | 73 | 557,841 | 415,876 | 23,352.09 |
| 4600 | PIPELINE TRANSPORTATION | 26 | 4,383,505 | 0 | 0.00 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 304 | 12,290,744 | 12,230,499 | 627,619.17 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 112 | 5,094,249 | 4,655,519 | 261,072.60 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 242 | 27,473,920 | 20,891,646 | 1,144,146.83 |
| 4920 | GAS UTILITIES | 56 | 9,368,220 | 5,112,866 | 330,116.03 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 1,229 | 65,696,798 | 46,435,912 | 2,514,144.53 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 82 | 9,082,414 | 2,096,172 | 114,464.25 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 83 | 4,643,523 | 980,747 | 54,891.66 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 53 | 3,134,854 | 3,114,791 | 159,786.18 |
| 5090 | MISCELLANEOUS WHOLESALERS | 354 | 2,837,885 | 886,142 | 49,116.28 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 63 | 1,074,297 | 1,023,655 | 56,733.76 |
| WHSL | TOT. WHOLESALE TRADE | 702 | 23,524,124 | 9,500,659 | 513,694.40 |
| 5200 | BUILDING MATERIALS | 135 | 10,768,029 | 5,798,416 | 325,215.40 |
| 5251 | HARDWARE STORES | 68 | 1,996,231 | 1,242,842 | 69,970.19 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 290 | 4,569,170 | 4,410,400 | 247,878.11 |
| 5310 | DEPARTMENT STORES | 75 | 31,870,329 | 31,619,705 | 1,778,608.41 |
| 5400 | RETAIL FOOD STORES | 626 | 45,999,205 | 40,171,420 | 2,251,408.45 |
| 5510 | MOTOR VEHICLE DEALERS | 115 | 20,962,244 | 3,452,639 | 193,895.98 |
| 5540 | GASOLINE SERVICE STATIONS | 327 | 8,795,327 | 3,386,844 | 189,074.30 |
| 5592 | MOBILE HOME DEALERS | 56 | 849,522 | 613,645 | 34,511.69 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 193 | 5,531,143 | 4,672,492 | 262,206.84 |
| 5600 | APPAREL AND ACCESSORY STORES | 369 | 5,786,909 | 5,760,206 | 324,102.53 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 233 | 6,928,736 | 6,364,531 | 356,721.70 |
| 5800 | EATING AND DRINKING PLACES | 931 | 23,116,700 | 21,374,512 | 1,196,123.30 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 274 | 8,269,165 | 8,238,775 | 458,976.44 |
| 5910 | DRUG AND PROPRIETARY STORES | 62 | 6,177,487 | 5,616,218 | 315,912.23 |
| 5920 | PACKAGE LIQUOR STORES | 50 | 1,996,937 | 1,996,937 | 112,327.72 |
| 5990 | MISCELLANEOUS RETAILERS | 3,146 | 27,244,519 | 22,159,141 | 1,228,765.72 |
| RETL | TOT. RETAIL TRADE | 6,950 | 210,861,744 | 166,878,723 | 9,345,699.01 |
| 6000 | BANKS | 228 | 15,084,964 | 2,745,087 | 153,054.13 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 37 | 447,889 | 207,294 | 11,660.29 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 84 | 1,078,023 | 665,006 | 37,328.44 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 446 | 5,346,804 | 4,839,250 | 273,843.56 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 48 | 431,660 | 221,162 | 11,639.95 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 873 | 22,505,666 | 8,793,165 | 494,015.69 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 605 | 12,025,748 | 9,188,567 | 522,921.49 |
| 7200 | PERSONAL SERVICES | 1,314 | 6,951,613 | 6,756,458 | 376,719.29 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 826 | 6,408,480 | 5,826,174 | 313,322.62 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 58 | 7,388,286 | 7,388,286 | 409,934.23 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 952 | 6,011,656 | 5,355,963 | 295,816.06 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 502 | 4,901,174 | 3,658,952 | 197,993.88 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 216 | 869,272 | 863,840 | 46,953.62 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 558 | 10,889,791 | 10,865,412 | 611,859.37 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 187 | 4,843,377 | 4,780,036 | 268,877.04 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 54
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 224 | 3,483,078 | 3,466,658 | 194,999.54 |
| 8200 | EDUCATIONAL SERVICES | 68 | 789,997 | 710,349 | 39,705.77 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 91 | 551,552 | 515,684 | 27,142.36 |
| 8900 | MISCELLANEOUS SERVICES | 1,643 | 10,397,452 | 8,194,838 | 487,494.08 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 127 | 58,632,112 | 58,451,576 | 2,998,955.84 |
| SERV | TOT. SERVICES | 7,371 | 134,143,588 | 126,822,793 | 6,792,695.19 |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 20,841 | 617,979,586 | 444,280,356 | 24,203,781.97 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 10-000 QUAY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 233 | 8,418,570 | 8,234,208 | 490,330.60 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 422 | 1,917,050 | 1,414,763 | 83,630.36 |
| CONS | TOT. CONTRACT CONSTRUCTION | 693 | 15,220,625 | 14,393,761 | 852,154.43 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 37 | 444,193 | 335,957 | 20,157.43 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 38 | 62,153 | 44,746 | 2,608.00 |
| MFG- | TOT. MANUFACTURING | 137 | 9,419,820 | 528,523 | 31,633.51 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 62 | 265,252 | 165,144 | 9,132.15 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 84 | 710,804 | 243,806 | 13,578.14 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 180 | 3,155,609 | 3,049,586 | 164,232.89 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 36 | 911,794 | 873,769 | 52,426.14 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 132 | 5,363,316 | 4,593,217 | 265,766.84 |
| 4920 | GAS UTILITIES | 28 | 1,913,990 | 1,603,458 | 95,945.20 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 522 | 12,320,764 | 10,528,979 | 601,081.36 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 26 | 65,887 | 65,850 | 3,946.66 |
| 5090 | MISCELLANEOUS WHOLESALERS | 174 | 895,351 | 129,282 | 37,006.40 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 104 | 6,701,371 | 1,472,009 | 85,072.97 |
| WHSL | TOT. WHOLESALE TRADE | 339 | 8,207,900 | 2,169,790 | 126,185.00 |
| 5200 | BUILDING MATERIALS | 58 | 1,093,538 | 950,117 | 56,610.73 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 50 | 2,068,118 | 801,104 | 48,012.50 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 154 | 2,856,514 | 2,829,553 | 169,440.08 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 10-000 QUAY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | 62 | 5,944,938 | 5,912,927 | 354,775.61 |
| 5400 | RETAIL FOOD STORES | 201 | 15,848,566 | 13,308,648 | 793,538.09 |
| 5510 | MOTOR VEHICLE DEALERS | 47 | 1,244,616 | 1,119,942 | 67,171.09 |
| 5540 | GASOLINE SERVICE STATIONS | 261 | 3,660,184 | 3,438,920 | 206,147.48 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 124 | 1,485,188 | 1,333,428 | 78,726.21 |
| 5600 | APPAREL AND ACCESSORY STORES | 54 | 420,970 | 417,562 | 25,053.43 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 97 | 935,800 | 924,268 | 54,566.96 |
| 5800 | EATING AND DRINKING PLACES | 345 | 8,354,702 | 8,330,375 | 498,557.72 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 238 | 3,325,634 | 3,321,011 | 197,858.91 |
| 5910 | DRUG AND PROPRIETARY STORES | 37 | 1,553,884 | 1,384,491 | 83,069.48 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 656 | 5,245,354 | 3,133,731 | 185,483.48 |
| RETL | TOT. RETAIL TRADE | 2,427 | 55,703,909 | 48,485,799 | 2,893,770.15 |
| 6000 | BANKS | 52 | 780,497 | 780,497 | 46,829.81 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 81 | 194,508 | 194,508 | 11,645.13 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 185 | 1,021,373 | 1,021,373 | 61,242.39 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 513 | 8,023,368 | 6,969,046 | 413,170.54 |
| 7200 | PERSONAL SERVICES | 318 | 968,857 | 964,798 | 57,026.70 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 293 | 2,436,838 | 2,336,730 | 138,057.63 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 361 | 2,153,943 | 2,035,966 | 116,930.17 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 298 | 1,450,414 | 1,343,393 | 79,536.87 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 40 | 131,379 | 131,379 | 7,882.71 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 117 | 721,095 | 670,724 | 40,237.54 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 192 | 2,388,766 | 2,384,486 | 143,069.16 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 39 | 888,093 | 881,382 | 52,882.94 |
| 8100 | LEGAL SERVICES | 62 | 551,354 | 551,354 | 33,081.23 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 394 | 1,677,634 | 1,649,846 | 98,269.44 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 2,663 | 21,555,499 | 20,076,096 | 1,189,388.39 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 10-000 QUAY COUNTY

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,047 | 124,604,901 | 98,159,718 | 5,811,854.12 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 58
RUN DATE: 01/17/90
RUN NUMBER: 194.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 17-000 RIO ARriba COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 237 | 13,552,353 | 13,359,570 | 667,978.58 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 1400 | TOT. MINING | 277 | 18,214,991 | 17,465,729 | 873,709.09 |
| 1500 | GENERAL BUILDING CONTRACTORS | 507 | 9,229,604 | 7,970,441 | 414,790.96 |
| 1610 | HIGHWAY CONTRACTORS | 73 | 9,021,039 | 7,284,198 | 364,854.77 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 145 | 10,283,037 | 9,629,033 | 485,089.75 |
| 1700 | SPECIAL TRADE CONTRACTORS | 912 | 13,474,058 | 10,824,434 | 571,502.92 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,637 | 42,007,738 | 35,708,107 | 1,836,238.40 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 30 | 470,449 | 221,718 | 12,509.57 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 49 | 319,335 | 154,195 | 7,716.80 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 58 | 426,564 | 201,605 | 10,170.68 |
| 2700 | PRINTING AND PUBLISHING | 72 | 967,094 | 653,770 | 37,434.07 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 30 | 171,805 | 41,817 | 2,090.88 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 110 | 2,997,787 | 683,168 | 34,272.45 |
| FG- | TOT. MANUFACTURING | 410 | 6,039,388 | 2,579,879 | 139,837.39 |
| 4000 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 107 | 595,810 | 574,564 | 30,439.43 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 123 | 1,300,699 | 570,911 | 29,028.35 |
| 4300 | PIPELINE TRANSPORTATION | 26 | 957,509 | 786,398 | 39,319.94 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 125 | 9,241,855 | 8,728,186 | 470,744.97 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 38 | 1,148,761 | 1,047,160 | 60,023.69 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 143 | 13,956,596 | 11,104,876 | 574,187.86 |
| 4920 | GAS UTILITIES | 42 | 3,426,123 | 3,022,931 | 158,335.42 |
| CU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 604 | 30,627,353 | 25,835,026 | 1,362,079.66 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 17-000 RIO ARRIBA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|----------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 60 | 1,092,437 | 53,802 | 2,863.49 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 36 | 277,609 | 251,833 | 13,005.39 |
| 5090 | MISCELLANEOUS WHOLESALERS | 201 | 741,435 | 325,528 | 17,767.85 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 63 | 4,885,780 | 1,789,960 | 102,219.04 |
| WHSL | TOT. WHOLESALE TRADE | 406 | 7,086,722 | 2,483,836 | 139,435.79 |
| 5200 | BUILDING MATERIALS | 77 | 13,711,116 | 1,188,101 | 68,042.72 |
| 5251 | HARDWARE STORES | 55 | 588,777 | 551,717 | 30,540.08 |
| 5252 | FARM EQUIPMENT DEALERS | 35 | 1,801,985 | 959,222 | 53,575.37 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 360 | 12,784,052 | 10,434,872 | 580,278.65 |
| 5310 | DEPARTMENT STORES | 30 | 1,988,857 | 1,978,610 | 113,770.11 |
| 5400 | RETAIL FOOD STORES | 437 | 25,168,884 | 21,756,137 | 1,237,201.43 |
| 5510 | MOTOR VEHICLE DEALERS | 59 | 2,265,873 | 2,164,720 | 124,471.44 |
| 5540 | GASOLINE SERVICE STATIONS | 284 | 2,121,581 | 1,099,734 | 62,088.80 |
| 5592 | MOBILE HOME DEALERS | 27 | 208,379 | 208,379 | 11,964.27 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 67 | 1,138,848 | 779,799 | 43,960.43 |
| 5600 | APPAREL AND ACCESSORY STORES | 99 | 736,798 | 712,165 | 40,941.07 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 56 | 652,060 | 514,447 | 29,454.53 |
| 5800 | EATING AND DRINKING PLACES | 440 | 9,003,758 | 8,581,997 | 486,748.47 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 348 | 4,481,310 | 4,479,441 | 243,495.04 |
| 5910 | DRUG AND PROPRIETARY STORES | 69 | 8,656,082 | 7,457,974 | 428,507.26 |
| 5920 | PACKAGE LIQUOR STORES | 92 | 993,568 | 780,014 | 42,458.51 |
| 599 | MISCELLANEOUS RETAILERS | 1,218 | 9,522,177 | 8,242,993 | 451,930.93 |
| RETL | TOT. RETAIL TRADE | 3,753 | 95,824,107 | 71,890,323 | 4,049,429.11 |
| 6000 | BANKS | 70 | 1,575,347 | 1,499,741 | 85,966.05 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 26 | 84,735 | 84,735 | 4,872.21 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 163 | 1,447,523 | 1,315,305 | 71,202.43 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 290 | 8,759,304 | 7,484,940 | 425,672.73 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 260 | 3,820,988 | 3,453,706 | 186,975.39 |
| 7200 | PERSONAL SERVICES | 480 | 2,786,694 | 2,784,104 | 150,467.83 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 393 | 3,376,113 | 3,161,588 | 162,153.30 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 540 | 1,799,434 | 1,625,984 | 89,705.53 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 152 | 456,730 | 370,568 | 20,479.62 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 92 | 159,383 | 158,820 | 8,836.71 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 467 | 6,350,504 | 6,219,385 | 355,796.20 |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 17-000 RIO ARriba COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 63 | 3,102,724 | 3,192,818 | 177,577.66 |
| 8100 | LEGAL SERVICES | 97 | 843,815 | 833,244 | 47,886.32 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 35 | 252,255 | 251,441 | 12,572.05 |
| 8900 | MISCELLANEOUS SERVICES | 934 | 7,393,720 | 5,875,849 | 308,728.69 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 34 | 772,101 | 557,228 | 27,883.68 |
| SERV | TOT. SERVICES | 3,574 | 31,334,789 | 28,605,064 | 1,561,593.58 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 11,047 | 240,892,953 | 192,758,396 | 10,424,900.31 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMREQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 93 | 2,334,271 | 798,520 | 40,242.1 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 457 | 5,235,053 | 3,829,709 | 214,813.3 |
| CONS | TOT. CONTRACT CONSTRUCTION | 795 | 12,915,288 | 11,157,849 | 624,306.7 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 38 | 54,200,922 | 92,222 | 5,233.9 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 49 | 2,773,371 | 1,559,063 | 89,645.1 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 27 | 576,397 | 85,611 | 4,770.5 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 32 | 69,084 | 12,249 | 705.7 |
| MFG- | TOT. MANUFACTURING | 214 | 57,853,908 | 1,978,740 | 111,998.8 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 88 | 882,330 | 829,358 | 43,337.2 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 134 | 6,085,434 | 340,938 | 18,369.1 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 213 | 4,137,603 | 3,907,860 | 199,823.1 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 149 | 17,392,424 | 11,669,250 | 623,143.8 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 660 | 33,480,698 | 21,269,730 | 1,130,515.3 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 25 | 519,690 | 285,317 | 16,405.7 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 70 | 18,274,142 | 830,683 | 47,764.2 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 211 | 1,417,388 | 297,664 | 16,821.6 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 59 | 2,952,259 | 1,033,759 | 57,214.9 |
| WHSL | TOT. WHOLESALE TRADE | 426 | 23,379,454 | 2,660,749 | 149,276.3 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 6
RUN DATE: 01/17/9
RUN NUMBER: 194.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 66 | 1,854,185 | 981,936 | 56,461.32 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 72 | 2,162,751 | 1,418,711 | 80,742.42 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 196 | 4,227,048 | 3,963,663 | 227,570.72 |
| 5310 | DEPARTMENT STORES | 53 | 1,619,584 | 1,612,987 | 92,746.75 |
| 5400 | RETAIL FOOD STORES | 163 | 16,879,645 | 14,896,876 | 856,317.14 |
| 5510 | MOTOR VEHICLE DEALERS | 35 | 1,125,942 | 990,020 | 56,848.57 |
| 5540 | GASOLINE SERVICE STATIONS | 143 | 6,927,005 | 2,910,028 | 167,039.81 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 52 | 2,666,208 | 2,279,728 | 131,079.36 |
| 5600 | APPAREL AND ACCESSORY STORES | 87 | 1,118,896 | 1,118,896 | 64,336.53 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 116 | 2,071,505 | 1,729,461 | 98,507.80 |
| 5800 | EATING AND DRINKING PLACES | 289 | 6,290,724 | 5,434,202 | 312,377.79 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 67 | 4,233,930 | 3,788,252 | 217,824.46 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 862 | 12,620,469 | 3,781,635 | 211,521.75 |
| RETL | TOT. RETAIL TRADE | 2,261 | 67,353,177 | 48,352,633 | 2,766,471.55 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 110 | 545,851 | 504,294 | 28,914.43 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 198 | 1,654,419 | 1,553,159 | 89,224.21 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 76 | 1,088,426 | 978,740 | 56,241.05 |
| 7200 | PERSONAL SERVICES | 412 | 1,494,957 | 1,479,850 | 85,054.40 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 227 | 1,403,650 | 1,346,299 | 73,001.25 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 266 | 1,957,736 | 1,923,462 | 110,207.42 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 247 | 1,136,169 | 1,071,345 | 59,668.47 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 104 | 333,565 | 331,544 | 18,858.62 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 199 | 2,783,326 | 2,645,120 | 152,094.34 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 33 | 7,558,556 | 7,394,996 | 425,212.25 |
| 8100 | LEGAL SERVICES | 61 | 542,046 | 542,046 | 31,167.67 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 656 | 3,726,591 | 3,451,355 | 184,670.80 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 2,309 | 22,102,435 | 21,237,770 | 1,200,374.55 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |

REPORT NO. 080

* REQUEST *
* EDITED *

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

PAGE 6
RUN DATE: 01/17/9
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 11-000 ROOSEVELT COUNTY

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

7,030

222,032,658

109,962,371

6,160,178.26

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 120 | 1,290,294 | 721,577 | 41,143.42 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 155 | 1,420,283 | 817,760 | 46,011.08 |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 30 | 514,673 | 510,097 | 26,454.13 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 57 | 1,015,926 | 830,680 | 42,266.42 |
| 1500 | GENERAL BUILDING CONTRACTORS | 1,403 | 38,348,259 | 26,788,096 | 1,436,311.98 |
| 1610 | HIGHWAY CONTRACTORS | 89 | 13,358,506 | 12,578,771 | 685,846.51 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 76 | 745,432 | 614,875 | 34,769.62 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,957 | 34,210,194 | 15,311,721 | 836,273.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 3,525 | 86,662,392 | 55,293,463 | 2,993,201.58 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 184 | 5,513,631 | 452,436 | 23,697.16 |
| 2700 | PRINTING AND PUBLISHING | 48 | 553,140 | 412,295 | 24,114.29 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 84 | 6,435,782 | 745,382 | 42,369.30 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 42 | 12,499,131 | 12,106,199 | 681,167.43 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 26 | 2,144,970 | 3,099 | 161.21 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 29 | 125,162 | 39,669 | 2,324.64 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 34 | 310,393 | 140,295 | 8,242.33 |
| 3900 | MISCELLANEOUS MANUFACTURING | 265 | 14,232,383 | 632,385 | 36,367.23 |
| MFG- | TOT. MANUFACTURING | 756 | 42,504,002 | 15,090,572 | 849,880.59 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 71 | 622,135 | 132,094 | 7,442.91 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 457 | 10,274,364 | 10,149,616 | 543,801.33 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 213 | 34,803,777 | 32,823,606 | 1,862,105.02 |
| 4920 | GAS UTILITIES | 70 | 7,738,299 | 7,200,784 | 415,040.85 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 893 | 54,542,926 | 51,321,226 | 2,883,009.69 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 51 | 1,020,265 | 397,053 | 23,309.23 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 42 | 2,756,086 | 215,568 | 12,114.56 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 83 | 777,634 | 92,797 | 5,167.72 |

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|----------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 25 | 309,978 | 38,253 | 2,168.46 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 36 | 2,650,185 | 93,455 | 5,458.44 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 45 | 505,248 | 50,229 | 2,818.83 |
| 5090 | MISCELLANEOUS WHOLESALERS | 395 | 4,035,721 | 839,963 | 48,392.32 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 50 | 918,938 | 731,300 | 40,895.41 |
| WHSL | TOT. WHOLESALE TRADE | 727 | 12,974,055 | 2,458,617 | 140,324.97 |
| 5200 | BUILDING MATERIALS | 165 | 7,308,563 | 1,883,174 | 109,873.06 |
| 5251 | HARDWARE STORES | 54 | 1,503,387 | 1,277,897 | 70,825.49 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 313 | 5,550,775 | 5,042,707 | 291,390.19 |
| 5400 | RETAIL FOOD STORES | 488 | 43,348,792 | 38,569,549 | 2,234,058.70 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 296 | 4,569,572 | 2,416,838 | 136,781.91 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 99 | 3,062,906 | 2,680,311 | 156,708.09 |
| 5600 | APPAREL AND ACCESSORY STORES | 70 | 562,583 | 552,810 | 32,354.86 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 96 | 1,388,155 | 1,326,749 | 74,948.81 |
| 5800 | EATING AND DRINKING PLACES | 684 | 13,780,431 | 13,558,468 | 772,152.76 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 358 | 7,217,371 | 7,213,299 | 411,681.21 |
| 5910 | DRUG AND PROPRIETARY STORES | 34 | 4,933,823 | 3,975,258 | 233,194.84 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 2,117 | 13,624,320 | 9,046,777 | 505,431.42 |
| RET. | TOT. RETAIL TRADE | 4,823 | 107,204,377 | 87,840,704 | 5,046,708.06 |
| 6000 | BANKS | 100 | 943,848 | 877,594 | 50,816.88 |
| 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 | 132 | 1,055,503 | 867,471 | 49,553.35 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 310 | 4,941,785 | 2,028,368 | 110,602.77 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 584 | 40,303,153 | 36,526,242 | 2,134,201.77 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 152 | 2,963,901 | 2,772,323 | 158,356.15 |
| 7200 | PERSONAL SERVICES | 811 | 3,354,723 | 2,608,291 | 151,434.80 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,149 | 6,769,883 | 5,457,043 | 299,137.77 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 557 | 2,577,658 | 2,327,931 | 132,196.33 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 367 | 993,644 | 680,145 | 37,843.50 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 56 | 105,809 | 85,387 | 4,388.54 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 128 | 1,233,046 | 1,021,876 | 59,662.25 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 400 | 3,936,309 | 3,909,450 | 227,781.02 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 135 | 3,241,080 | 3,218,868 | 188,111.18 |
| 8100 | LEGAL SERVICES | 187 | 1,247,843 | 1,242,765 | 72,202.60 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 108 | 724,499 | 719,402 | 39,210.51 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 2,113 | 17,530,601 | 12,300,434 | 710,033.16 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 141 | 1,850,339 | 1,575,764 | 90,115.12 |
| SERV | TOT. SERVICES | 6,348 | 46,698,459 | 38,055,306 | 2,178,326.35 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 29 | 297,918 | 196,209 | 10,782.06 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 17,897 | 393,623,489 | 288,430,781 | 16,324,712.57 |

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

PAGE 6
RUN DATE: 01/17/9
RUN NUMBER: 194.02

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|----------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 28 | 386,249 | 251,703 | 12,773.65 |
| 0700 | AGRICULTURAL SERVICES | 214 | 1,952,571 | 1,810,877 | 95,756.01 |
| AGRI | TOT. AGRICULTURE | 242 | 2,338,820 | 2,062,580 | 108,529.66 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 38 | 1,137,698 | 627,276 | 33,558.95 |
| 1381 | OIL AND GAS WELL DRILLING | 107 | 25,630,404 | 19,600,384 | 1,025,253.79 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 1,153 | 57,606,819 | 50,024,273 | 2,624,554.58 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 1,344 | 399,350,568 | 382,878,639 | 19,655,087.16 |
| 1500 | GENERAL BUILDING CONTRACTORS | 1,413 | 55,903,656 | 45,192,969 | 2,334,720.60 |
| 1610 | HIGHWAY CONTRACTORS | 56 | 9,961,121 | 7,783,298 | 398,213.85 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 275 | 9,739,783 | 8,133,613 | 419,907.56 |
| 1700 | SPECIAL TRADE CONTRACTORS | 2,170 | 59,090,954 | 41,792,122 | 2,156,747.99 |
| CONS | TOT. CONTRACT CONSTRUCTION | 3,914 | 134,695,514 | 102,902,002 | 5,309,590.00 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 48 | 788,876 | 788,876 | 41,779.17 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 91 | 1,164,353 | 345,759 | 18,329.92 |
| 2700 | PRINTING AND PUBLISHING | 132 | 6,751,864 | 5,460,671 | 292,992.69 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 125 | 10,499,077 | 9,940,265 | 525,526.94 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 68 | 5,471,046 | 2,104,002 | 112,912.05 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 165 | 8,717,918 | 5,242,938 | 272,108.98 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 51 | 4,269,597 | 2,241,436 | 119,985.47 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 38 | 1,114,879 | 96,758 | 52,601.61 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 241 | 14,423,509 | 7,342,593 | 387,479.85 |
| MFG- | TOT. MANUFACTURING | 1,017 | 53,739,875 | 34,780,485 | 1,840,306.75 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 50 | 1,040,735 | 689,045 | 36,933.11 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 689 | 26,981,881 | 15,847,159 | 810,623.93 |
| 4500 | AIR TRANSPORTATION | 28 | 1,481,642 | 646,625 | 34,428.05 |
| 4600 | PIPELINE TRANSPORTATION | 28 | 5,977,488 | 2,579,646 | 133,279.69 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 311 | 19,583,042 | 19,489,682 | 995,735.38 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 95 | 2,759,958 | 1,980,496 | 106,139.78 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 160 | 27,761,606 | 11,913,708 | 617,772.41 |
| 4920 | GAS UTILITIES | 69 | 23,258,327 | 13,673,093 | 727,212.36 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 1,430 | 108,844,679 | 66,819,455 | 3,462,124.71 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 92 | 3,675,790 | 1,675,070 | 88,619.61 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 104 | 16,547,675 | 5,937,790 | 309,849.85 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 227 | 12,554,237 | 1,214,400 | 64,847.51 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 75 | 9,903,033 | 3,300,255 | 177,036.20 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 100 | 5,690,203 | 2,259,326 | 120,469.94 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 428 | 52,396,800 | 34,944,720 | 1,868,573.65 |
| 5090 | MISCELLANEOUS WHOLESALERS | 862 | 100,049,595 | 10,937,746 | 585,698.66 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 209 | 52,508,867 | 21,359,849 | 1,148,515.05 |
| WHSL | TOT. WHOLESALE TRADE | 2,097 | 253,326,199 | 81,629,157 | 4,363,610.47 |
| 5200 | BUILDING MATERIALS | 194 | 18,469,523 | 8,480,261 | 457,121.04 |
| 5251 | HARDWARE STORES | 103 | 4,503,902 | 2,868,309 | 155,388.57 |
| 5252 | FARM EQUIPMENT DEALERS | 55 | 4,633,037 | 1,084,212 | 55,736.05 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 567 | 15,787,693 | 13,699,133 | 727,880.08 |
| 5310 | DEPARTMENT STORES | 88 | 66,619,032 | 65,655,859 | 3,516,642.75 |
| 5400 | RETAIL FOOD STORES | 835 | 119,139,572 | 95,192,188 | 5,138,318.74 |
| 5510 | MOTOR VEHICLE DEALERS | 204 | 13,752,642 | 7,517,107 | 404,849.28 |
| 5540 | GASOLINE SERVICE STATIONS | 253 | 5,872,154 | 3,674,636 | 196,093.17 |
| 5592 | MOBILE HOME DEALERS | 146 | 6,018,972 | 3,354,051 | 180,627.19 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 504 | 22,460,092 | 18,173,542 | 976,532.38 |
| 5630 | APPAREL AND ACCESSORY STORES | 500 | 13,936,113 | 13,718,776 | 734,955.69 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 381 | 14,554,408 | 11,433,149 | 611,515.41 |
| 5800 | EATING AND DRINKING PLACES | 1,398 | 41,898,137 | 40,551,057 | 2,176,727.72 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 232 | 9,716,421 | 9,716,350 | 522,021.81 |
| 5910 | DRUG AND PROPRIETARY STORES | 130 | 13,940,616 | 13,178,760 | 709,979.17 |
| 5920 | PACKAGE LIQUOR STORES | 68 | 1,226,546 | 1,226,546 | 66,137.47 |
| 5990 | MISCELLANEOUS RETAILERS | 4,588 | 86,279,721 | 66,003,888 | 3,519,384.83 |
| RETL | TOT. RETAIL TRADE | 10,246 | 458,808,580 | 375,527,825 | 20,149,911.35 |
| 6000 | BANKS | 134 | 5,089,930 | 4,473,513 | 240,699.53 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 59 | 90,273 | 79,699 | 4,258.15 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 32 | 475,413 | 356,935 | 19,129.47 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 71 | 175,511 | 175,511 | 9,757.81 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 535 | 8,313,997 | 5,274,621 | 284,796.83 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 45 | 593,076 | 486,618 | 24,967.02 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 47 | 5,742,209 | 5,022,994 | 269,324.34 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 923 | 20,480,409 | 15,869,890 | 852,933.15 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 451 | 10,619,555 | 9,275,347 | 498,695.12 |
| 7200 | PERSONAL SERVICES | 1,944 | 9,451,339 | 8,997,511 | 481,074.62 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,800 | 29,170,935 | 22,412,191 | 1,185,917.65 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 1,497 | 23,336,187 | 15,744,931 | 844,126.15 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 1,291 | 23,961,623 | 15,586,606 | 827,890.27 |

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 659 | 5,115,034 | 5,025,976 | 266,869.59 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 1,291 | 29,757,220 | 29,458,670 | 1,584,464.24 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 262 | 9,514,892 | 9,379,111 | 507,308.10 |
| 8100 | LEGAL SERVICES | 513 | 7,776,853 | 7,725,238 | 413,160.47 |
| 8200 | EDUCATIONAL SERVICES | 211 | 758,207 | 692,475 | 36,613.09 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 48 | 361,287 | 342,670 | 17,863.22 |
| 8900 | MISCELLANEOUS SERVICES | 3,274 | 110,157,359 | 38,280,539 | 2,020,264.32 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 287 | 3,875,706 | 3,416,676 | 181,272.15 |
| SERV | TOT. SERVICES | 13,553 | 266,050,473 | 168,481,163 | 8,980,702.38 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 34,827 | 1,742,999,532 | 1,268,259,571 | 66,704,881.54 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 47 | 2,575,662 | 263,523 | 14,037.73 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 95 | 12,127,445 | 3,926,250 | 201,752.55 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 364 | 9,876,232 | 8,355,233 | 468,557.99 |
| 1610 | HIGHWAY CONTRACTORS | 40 | 5,459,995 | 4,340,621 | 230,036.30 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 62 | 2,778,933 | 2,697,044 | 151,891.15 |
| 1700 | SPECIAL TRADE CONTRACTORS | 778 | 22,047,939 | 14,453,500 | 794,494.81 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,244 | 40,163,099 | 29,846,398 | 1,644,980.25 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 100 | 23,192,766 | 300,058 | 16,394.75 |
| 2700 | PRINTING AND PUBLISHING | 28 | 487,039 | 480,281 | 28,216.02 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 80 | 8,368,218 | 8,332,796 | 422,851.77 |
| MFG- | TOT. MANUFACTURING | 298 | 40,686,217 | 9,567,257 | 493,321.64 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 136 | 519,559 | 451,270 | 24,553.43 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 90 | 1,684,689 | 522,330 | 30,413.02 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 169 | 5,403,431 | 5,316,791 | 281,060.62 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 128 | 18,514,381 | 14,506,695 | 803,057.90 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 584 | 28,043,006 | 22,360,479 | 1,230,919.55 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 35 | 311,327 | 68,217 | 4,007.76 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 129 | 5,794,611 | 127,899 | 7,433.15 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 174 | 2,433,085 | 655,619 | 38,088.19 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 122 | 5,152,834 | 3,155,098 | 185,327.52 |
| WHSL | TOT. WHOLESALE TRADE | 513 | 14,340,419 | 4,412,590 | 258,681.23 |
| 5200 | BUILDING MATERIALS | 44 | 4,185,038 | 558,756 | 32,708.30 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 284 | 4,003,763 | 3,763,532 | 218,906.20 |
| 5310 | DEPARTMENT STORES | 93 | 9,469,604 | 9,329,851 | 548,128.78 |
| 5400 | RETAIL FOOD STORES | 308 | 26,548,591 | 21,365,723 | 1,251,246.93 |
| 5510 | MOTOR VEHICLE DEALERS | 39 | 934,337 | 562,434 | 33,042.96 |
| 5540 | GASOLINE SERVICE STATIONS | 259 | 1,384,895 | 1,269,732 | 73,546.25 |
| 5592 | MOBILE HOME DEALERS | 31 | 536,924 | 507,224 | 29,791.75 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 85 | 1,389,927 | 1,156,889 | 67,520.11 |
| 5600 | APPAREL AND ACCESSORY STORES | 98 | 1,084,136 | 1,057,306 | 62,103.54 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 149 | 2,322,788 | 2,138,890 | 125,652.04 |
| 5800 | EATING AND DRINKING PLACES | 447 | 8,475,677 | 8,366,308 | 487,799.45 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 376 | 5,935,571 | 5,800,262 | 337,469.22 |
| 5910 | DRUG AND PROPRIETARY STORES | 75 | 4,782,164 | 3,625,760 | 211,125.39 |
| 5920 | PACKAGE LIQUOR STORES | 51 | 2,012,399 | 1,931,448 | 113,472.60 |
| 5990 | MISCELLANEOUS RETAILERS | 809 | 4,228,164 | 3,330,834 | 193,270.49 |
| RETL | TOT. RETAIL TRADE | 3,184 | 80,858,339 | 67,437,240 | 3,942,781.12 |
| 6000 | BANKS | 65 | 912,456 | 711,767 | 41,816.30 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 37 | 21,190 | 21,190 | 1,244.93 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 159 | 1,053,066 | 532,836 | 30,535.24 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 26 | 41,351 | 41,351 | 2,429.40 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 323 | 4,931,142 | 3,579,594 | 209,532.27 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 531 | 3,505,552 | 3,130,235 | 175,857.49 |
| 7200 | PERSONAL SERVICES | 457 | 1,778,364 | 1,750,835 | 102,408.09 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 394 | 4,037,875 | 2,262,060 | 127,680.86 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 344 | 1,690,208 | 1,532,678 | 89,155.56 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 241 | 1,242,591 | 1,135,425 | 63,654.07 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 88 | 389,898 | 386,981 | 22,561.16 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 61 | 500,849 | 499,379 | 26,758.55 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 523 | 6,565,275 | 6,497,644 | 380,006.71 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 111 | 2,097,114 | 2,072,218 | 121,589.23 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 142 | 881,309 | 880,938 | 51,361.92 |
| 8200 | EDUCATIONAL SERVICES | 80 | 417,757 | 369,069 | 21,023.73 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 612 | 2,217,920 | 1,689,306 | 96,476.83 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 3,642 | 26,100,824 | 22,809,359 | 1,310,374.25 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 9,915 | 249,581,155 | 164,233,075 | 9,309,569.08 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 504 | 7,852,594 | 7,091,347 | 389,706.00 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 579 | 12,092,957 | 10,640,294 | 588,219.91 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 64 | 2,047,139 | 66,280 | 3,707.44 |
| 1500 | GENERAL BUILDING CONTRACTORS | 3,714 | 119,592,460 | 102,286,962 | 5,665,241.81 |
| 1610 | HIGHWAY CONTRACTORS | 198 | 17,735,020 | 13,956,245 | 759,708.75 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 337 | 14,937,490 | 10,661,797 | 591,815.18 |
| 1700 | SPECIAL TRADE CONTRACTORS | 4,388 | 67,667,968 | 28,770,588 | 1,603,677.18 |
| CONS | TOT. CONTRACT CONSTRUCTION | 8,637 | 219,932,938 | 155,675,591 | 8,620,442.92 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 130 | 21,895,148 | 1,759,346 | 98,680.30 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 175 | 3,530,980 | 610,892 | 33,723.85 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 521 | 11,859,910 | 3,535,588 | 197,660.41 |
| 2700 | PRINTING AND PUBLISHING | 552 | 16,867,057 | 10,689,498 | 599,790.14 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 343 | 13,386,678 | 2,990,615 | 164,098.01 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 154 | 11,744,582 | 2,937,120 | 163,808.00 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 28 | 1,807,184 | 46,819 | 2,632.05 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 90 | 32,056,087 | 730,720 | 41,103.02 |
| 3900 | MISCELLANEOUS MANUFACTURING | 793 | 12,973,952 | 5,541,066 | 306,843.66 |
| MFG- | TOT. MANUFACTURING | 2,874 | 128,180,403 | 29,785,863 | 1,661,447.70 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 221 | 3,724,911 | 3,335,185 | 183,192.30 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 283 | 19,820,886 | 2,720,097 | 152,244.13 |
| 4500 | AIR TRANSPORTATION | 37 | 54,904 | 52,424 | 2,843.28 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 383 | 36,494,100 | 35,405,128 | 1,863,653.49 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 96 | 5,214,039 | 5,014,403 | 281,381.41 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 195 | 66,742,624 | 54,068,889 | 3,004,982.26 |
| 4920 | GAS UTILITIES | 42 | 28,173,010 | 19,512,078 | 1,093,635.30 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 1,257 | 160,224,554 | 120,108,204 | 6,581,932.17 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 7
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 01-000 SANTA FE COUNTY

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|---------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 53 | 515,884 | 158,929 | 8,759.67 |
| 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS | 30 | 220,793 | 91,864 | 5,167.38 |
| 5040 GROCERIES AND RELATED PRODUCTS | 304 | 30,502,525 | 3,713,610 | 208,784.43 |
| 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 70 | 4,892,299 | 796,448 | 44,679.40 |
| 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 176 | 31,979,122 | 4,080,959 | 228,008.73 |
| 5080 MACHINERY, EQUIPMENT AND SUPPLIES | 195 | 23,513,943 | 8,423,433 | 473,697.87 |
| 5090 MISCELLANEOUS WHOLESALERS | 1,384 | 38,198,873 | 8,341,829 | 467,878.95 |
| 5092 PETROLEUM AND PETROLEUM PRODUCTS | 129 | 6,594,605 | 3,489,876 | 193,319.11 |
| WHSL TOT. WHOLESALE TRADE | 2,341 | 136,418,043 | 29,096,948 | 1,630,295.54 |
| 5200 BUILDING MATERIALS | 288 | 38,019,721 | 21,088,762 | 1,181,093.15 |
| 5251 HARDWARE STORES | 143 | 8,151,117 | 6,135,056 | 344,921.53 |
| 5252 FARM EQUIPMENT DEALERS | | | | |
| 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 402 | 17,883,656 | 16,089,113 | 903,142.55 |
| 5310 DEPARTMENT STORES | | | | |
| 5400 RETAIL FOOD STORES | 794 | 124,929,870 | 115,033,325 | 6,472,654.95 |
| 5510 MOTOR VEHICLE DEALERS | 170 | 15,726,660 | 10,492,993 | 589,672.19 |
| 554 GASOLINE SERVICE STATIONS | 356 | 10,804,431 | 3,712,758 | 207,426.19 |
| 5592 MOBILE HOME DEALERS | 148 | 9,501,394 | 9,195,776 | 509,249.43 |
| 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 338 | 19,044,589 | 14,677,598 | 826,613.82 |
| 5600 APPAREL AND ACCESSORY STORES | 1,569 | 66,600,932 | 60,142,720 | 3,380,194.45 |
| 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 712 | 32,181,097 | 23,038,957 | 1,298,043.53 |
| 5800 EATING AND DRINKING PLACES | 2,254 | 92,610,009 | 91,756,601 | 5,155,726.81 |
| 5813 LIQUOR DISPENSERS - BY THE DRINK | 556 | 23,787,367 | 23,640,153 | 1,321,813.24 |
| 5910 DRUG AND PROPRIETARY STORES | 103 | 24,749,379 | 22,592,580 | 1,270,675.11 |
| 5920 PACKAGE LIQUOR STORES | 102 | 4,683,191 | 4,666,039 | 258,257.05 |
| 5990 MISCELLANEOUS RETAILERS | 8,135 | 214,559,313 | 114,085,692 | 6,399,762.07 |
| RETL TOT. RETAIL TRADE | 16,170 | 778,802,458 | 611,149,313 | 34,326,787.31 |
| 6000 BANKS | 98 | 9,885,737 | 8,034,593 | 451,763.31 |
| 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 130 | 1,361,582 | 586,729 | 33,003.57 |
| 6120 SAVINGS AND LOAN ASSOCIATIONS | 36 | 81,474 | 81,474 | 4,582.90 |
| 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 124 | 2,782,565 | 2,252,991 | 126,730.75 |
| 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 119 | 1,533,597 | 1,213,192 | 68,168.42 |
| 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 1,644 | 46,776,054 | 37,739,908 | 2,113,073.56 |
| 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 188 | 20,917,503 | 15,766,271 | 886,152.59 |
| 6700 HOLDING AND OTHER INVESTMENT COMPANIES | 68 | 8,181,578 | 1,683,835 | 94,709.54 |
| FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE | 2,407 | 91,520,090 | 67,358,992 | 3,778,184.64 |
| 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 913 | 74,567,368 | 70,298,325 | 3,935,691.43 |
| 7200 PERSONAL SERVICES | 3,532 | 27,033,469 | 24,208,701 | 1,356,836.94 |
| 7300 MISCELLANEOUS BUSINESS SERVICES | 5,235 | 106,479,212 | 89,166,830 | 4,982,375.16 |
| 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 53 | 866,927 | 534,409 | 30,060.51 |
| 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 1,516 | 20,819,675 | 18,059,498 | 1,011,540.31 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | 924 | 7,329,364 | 5,280,261 | 294,827.96 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 118 | 2,552,931 | 1,583,783 | 89,016.55 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 372 | 12,736,065 | 9,195,549 | 502,628.62 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 2,763 | 58,469,161 | 56,809,478 | 3,194,032.20 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 489 | 33,874,893 | 20,661,406 | 1,159,626.99 |
| 8100 | LEGAL SERVICES | 1,893 | 56,525,543 | 55,236,136 | 3,103,907.25 |
| 8200 | EDUCATIONAL SERVICES | 457 | 3,427,709 | 2,769,956 | 155,140.91 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 185 | 2,426,873 | 1,328,826 | 72,854.86 |
| 8900 | MISCELLANEOUS SERVICES | 5,776 | 55,574,076 | 35,703,178 | 1,994,475.94 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 996 | 18,716,316 | 16,456,160 | 920,029.31 |
| SERV | TOT. SERVICES | 25,222 | 481,399,581 | 407,292,496 | 22,803,044.94 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 59,576 | 2,010,750,263 | 1,431,306,082 | 80,001,404.65 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 21-000 SIERRA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 264 | 4,861,310 | 4,363,751 | 234,386.49 |
| 1610 | HIGHWAY CONTRACTORS | 32 | 1,702,401 | 453,131 | 24,401.85 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 31 | 281,214 | 159,107 | 8,841.17 |
| 1700 | SPECIAL TRADE CONTRACTORS | 461 | 8,350,635 | 7,513,015 | 391,549.46 |
| CONS | TOT. CONTRACT CONSTRUCTION | 788 | 15,195,560 | 12,489,004 | 659,178.97 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 30 | 93,345 | 55,880 | 3,027.27 |
| MFG- | TOT. MANUFACTURING | 96 | 592,545 | 368,349 | 20,587.14 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 38 | 116,324 | 69,646 | 3,604.12 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 133 | 3,381,828 | 3,106,720 | 168,423.34 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 91 | 1,007,601 | 927,814 | 51,811.26 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 68 | 2,946,639 | 2,754,810 | 141,197.46 |
| 4920 | GAS UTILITIES | 42 | 1,810,426 | 1,650,436 | 89,927.21 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 410 | 9,466,792 | 8,544,403 | 456,855.34 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 113 | 2,004,743 | 495,112 | 26,546.16 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 68 | 925,998 | 813,856 | 44,889.33 |
| WHSL | TOT. WHOLESALE TRADE | 212 | 3,053,348 | 1,389,839 | 75,602.93 |
| 5200 | BUILDING MATERIALS | 45 | 2,813,125 | 1,776,281 | 99,915.79 |

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 21-000 SIERRA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 189 | 3,758,690 | 3,686,497 | 206,590.8 |
| 5310 | DEPARTMENT STORES | 26 | 824,069 | 824,069 | 46,353.9 |
| 5400 | RETAIL FOOD STORES | 248 | 14,740,873 | 12,827,599 | 717,671.0 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 134 | 705,639 | 679,736 | 36,852.0 |
| 5592 | MOBILE HOME DEALERS | 37 | 759,870 | 756,107 | 42,529.3 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 92 | 2,368,063 | 1,666,562 | 93,536.3 |
| 5600 | APPAREL AND ACCESSORY STORES | 47 | 165,399 | 157,862 | 8,879.7 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 240 | 4,110,255 | 4,080,331 | 225,455.6 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 274 | 3,875,977 | 3,856,962 | 210,865.1 |
| 5910 | DRUG AND PROPRIETARY STORES | 25 | 2,724,462 | 2,627,675 | 147,806.7 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 718 | 3,268,502 | 2,567,594 | 142,346.2 |
| RETL | TOT. RETAIL TRADE | 2,112 | 40,447,690 | 35,832,492 | 1,997,087.8 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 27 | 253,185 | 226,692 | 12,751.4 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 127 | 1,105,321 | 786,875 | 41,651.2 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 225 | 1,869,868 | 1,375,857 | 74,767.1 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 539 | 2,858,336 | 2,342,916 | 128,332.9 |
| 7200 | PERSONAL SERVICES | 310 | 1,012,267 | 998,045 | 55,965.2 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 204 | 1,885,045 | 1,541,191 | 81,822.9 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 195 | 722,641 | 667,783 | 36,845.2 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 285 | 965,006 | 780,438 | 43,369.5 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 86 | 838,136 | 783,812 | 41,380.3 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 177 | 1,027,287 | 1,023,368 | 57,564.4 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 26 | 399,322 | 399,322 | 22,461.8 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 499 | 2,316,864 | 1,240,231 | 66,723.3 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 38 | 242,975 | 236,650 | 13,079.8 |
| SERV | TOT. SERVICES | 2,399 | 12,501,198 | 10,546,907 | 577,521.1 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 25 | 3,078,333 | 2,489,842 | 139,913.3 |
| GOVT | TOT. GOVERNMENT | 25 | 3,078,333 | 2,489,842 | 139,913.3 |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 78
RUN DATE: 01/17/91
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 21-000 SIERRA COUNTY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6,315

86,457,449

73,206,442

4,010,235.11

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 216 | 4,862,405 | 4,202,506 | 225,306.26 |
| 1610 | HIGHWAY CONTRACTORS | 72 | 14,023,589 | 10,423,075 | 523,090.81 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 38 | 1,827,519 | 1,636,212 | 81,873.62 |
| 1700 | SPECIAL TRADE CONTRACTORS | 454 | 6,643,897 | 4,465,192 | 228,500.73 |
| CONS | TOT. CONTRACT CONSTRUCTION | 780 | 27,357,411 | 20,726,986 | 1,058,771.42 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 26 | 74,678 | 65,647 | 3,421.14 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 49 | 5,968,556 | 135,824 | 7,393.35 |
| MFG- | TOT. MANUFACTURING | 147 | 8,814,187 | 2,537,426 | 139,257.64 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 54 | 270,238 | 210,813 | 11,042.87 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 52 | 452,475 | 219,204 | 11,402.55 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 224 | 3,328,619 | 3,279,971 | 165,826.86 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 116 | 10,388,480 | 7,246,771 | 381,750.81 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 479 | 14,638,211 | 11,040,738 | 574,638.42 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 45 | 887,517 | 90,529 | 4,979.11 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 40 | 1,922,815 | 1,413,552 | 73,331.45 |
| 5090 | MISCELLANEOUS WHOLESALERS | 153 | 1,477,903 | 978,256 | 53,658.27 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 279 | 4,519,306 | 2,559,875 | 136,054.33 |

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 49 | 1,196,696 | 292,527 | 15,983.83 |
| 5251 | HARDWARE STORES | 75 | 1,403,588 | 1,103,523 | 60,218.92 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 240 | 9,621,361 | 8,458,383 | 464,768.29 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 172 | 10,048,965 | 8,484,540 | 463,644.33 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 304 | 3,079,534 | 1,999,833 | 107,546.26 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 58 | 1,662,272 | 488,950 | 26,782.27 |
| 5600 | APPAREL AND ACCESSORY STORES | 69 | 495,985 | 495,335 | 27,151.08 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 34 | 75,665 | 75,129 | 3,959.08 |
| 5800 | EATING AND DRINKING PLACES | 309 | 7,783,961 | 6,762,764 | 370,032.42 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 161 | 3,055,275 | 3,055,275 | 164,201.98 |
| 5910 | DRUG AND PROPRIETARY STORES | 37 | 1,466,393 | 1,107,696 | 60,923.29 |
| 5920 | PACKAGE LIQUOR STORES | 26 | 252,692 | 244,276 | 12,441.98 |
| 5990 | MISCELLANEOUS RETAILERS | 754 | 2,965,802 | 2,478,974 | 132,362.02 |
| RETL | TOT. RETAIL TRADE | 2,336 | 44,834,664 | 36,372,646 | 1,982,911.08 |
| 6000 | BANKS | 34 | 556,541 | 514,891 | 28,223.55 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 119 | 538,006 | 290,838 | 15,738.96 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 205 | 1,144,967 | 853,903 | 46,586.15 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 160 | 2,420,019 | 2,080,692 | 114,413.48 |
| 7200 | PERSONAL SERVICES | 257 | 706,528 | 578,931 | 31,542.15 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 341 | 5,764,459 | 5,210,725 | 265,442.32 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 310 | 1,613,700 | 1,220,470 | 66,013.56 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 144 | 925,968 | 692,972 | 36,893.11 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 35 | 121,691 | 121,691 | 6,685.51 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 31 | 669,521 | 633,588 | 33,288.24 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 205 | 3,150,633 | 3,146,601 | 172,921.07 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 83 | 358,200 | 358,200 | 19,508.70 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 580 | 4,771,052 | 4,567,838 | 234,565.44 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 73 | 921,437 | 875,739 | 46,020.09 |
| SERV | TOT. SERVICES | 2,274 | 21,619,339 | 19,682,973 | 1,038,047.59 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 25-000 SOCORRO COUNTY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6,551

126,236,667

95,490,641

5,070,444.6

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 20-000 TAOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 120 | 545,320 | 479,643 | 27,322.39 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 151 | 825,632 | 509,295 | 28,979.60 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 847 | 14,801,595 | 13,021,279 | 737,086.99 |
| 1610 | HIGHWAY CONTRACTORS | 46 | 4,207,343 | 1,964,853 | 112,976.33 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 87 | 1,347,593 | 1,000,066 | 57,739.12 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,180 | 17,651,524 | 11,716,334 | 669,479.56 |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,160 | 38,008,055 | 27,702,532 | 1,577,282.00 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 82 | 3,421,908 | 145,886 | 8,472.59 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 208 | 2,106,476 | 518,668 | 30,944.81 |
| 2700 | PRINTING AND PUBLISHING | 108 | 2,371,596 | 1,339,593 | 77,613.92 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 95 | 2,377,412 | 611,724 | 34,195.01 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 63 | 474,242 | 344,245 | 20,809.83 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 243 | 2,866,853 | 610,384 | 35,294.43 |
| MFG- | TOT. MANUFACTURING | 826 | 13,687,496 | 3,636,402 | 211,349.33 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 132 | 676,908 | 558,166 | 30,903.83 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 67 | 697,920 | 286,773 | 16,529.03 |
| 4500 | AIR TRANSPORTATION | 29 | 130,443 | 130,443 | 7,970.73 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 256 | 6,489,919 | 6,470,947 | 337,671.12 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 39 | 952,558 | 935,200 | 51,022.40 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 126 | 15,158,802 | 13,978,809 | 793,884.50 |
| 4920 | GAS UTILITIES | 91 | 4,320,409 | 3,858,037 | 222,308.67 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 740 | 28,426,960 | 26,218,374 | 1,460,290.28 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 156 | 3,868,054 | 137,121 | 8,047.58 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 343 | 2,742,700 | 407,478 | 23,923.90 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 46 | 813,518 | 689,418 | 37,961.75 |

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 20-000 TAOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 599 | 8,811,448 | 1,425,325 | 81,051.95 |
| 5200 | BUILDING MATERIALS | 169 | 8,825,305 | 5,073,272 | 302,453.63 |
| 5251 | HARDWARE STORES | 46 | 1,192,884 | 974,487 | 58,787.45 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 345 | 4,259,157 | 3,355,296 | 199,756.29 |
| 5310 | DEPARTMENT STORES | 53 | 17,578,146 | 17,231,440 | 1,055,425.72 |
| 5400 | RETAIL FOOD STORES | 361 | 31,736,023 | 28,284,459 | 1,719,981.82 |
| 5510 | MOTOR VEHICLE DEALERS | 70 | 1,489,912 | 1,406,752 | 86,163.54 |
| 5540 | GASOLINE SERVICE STATIONS | 255 | 7,675,393 | 3,263,773 | 180,996.69 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 50 | 2,380,435 | 1,742,797 | 106,727.23 |
| 5600 | APPAREL AND ACCESSORY STORES | 360 | 7,431,352 | 6,425,512 | 384,550.22 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 197 | 2,132,421 | 1,463,363 | 88,585.49 |
| 5800 | EATING AND DRINKING PLACES | 769 | 17,161,352 | 16,453,780 | 992,294.39 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 370 | 9,107,127 | 9,101,136 | 526,460.24 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 2,695 | 33,680,574 | 23,465,402 | 1,408,921.01 |
| RETL | TOT. RETAIL TRADE | 5,801 | 147,023,399 | 120,283,332 | 7,236,036.95 |
| 6000 | BANKS | 85 | 1,318,424 | 1,220,289 | 74,314.35 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 55 | 440,184 | 440,184 | 26,961.24 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 297 | 5,180,299 | 3,724,632 | 221,611.49 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 31 | 1,472,954 | 1,461,419 | 78,568.10 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 515 | 8,615,584 | 7,050,247 | 413,933.30 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 851 | 18,723,210 | 18,357,276 | 1,097,940.81 |
| 7200 | PERSONAL SERVICES | 806 | 4,080,857 | 3,915,642 | 230,211.81 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 752 | 6,190,609 | 5,631,081 | 326,433.88 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 526 | 1,620,662 | 1,450,584 | 85,999.53 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 228 | 1,239,312 | 1,105,625 | 62,978.85 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 86 | 532,013 | 478,837 | 28,827.14 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 134 | 11,835,633 | 11,754,443 | 640,148.97 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 437 | 5,586,726 | 5,472,527 | 334,299.41 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 378 | 2,599,290 | 2,583,693 | 156,359.21 |
| 8200 | EDUCATIONAL SERVICES | 97 | 762,155 | 346,427 | 20,485.90 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 106 | 1,095,580 | 1,030,486 | 62,762.39 |
| 8900 | MISCELLANEOUS SERVICES | 1,426 | 9,667,436 | 6,979,484 | 400,517.04 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 129 | 1,054,335 | 1,015,616 | 61,439.41 |

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 20-000 TAOS COUNTY

SIC
CODE

SERV

NO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE

TOT. SERVICES

6,039

66,014,338

61,035,876

3,563,289.97

9300

LOCAL GOVERNMENT - COUNTIES

9393

LOCAL GOVERNMENT - MUNICIPALITIES

9396

LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER

GOVT

TOT. GOVERNMENT

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

16,874

315,779,958

252,227,687

14,808,842.87

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 22-000 TORRANCE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 29 | 4,630,664 | 4,538,033 | 229,486.07 |
| 1500 | GENERAL BUILDING CONTRACTORS | 235 | 5,107,650 | 3,957,754 | 215,454.85 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 573 | 4,332,724 | 2,456,106 | 131,132.36 |
| CONS | TOT. CONTRACT CONSTRUCTION | 863 | 20,602,607 | 16,960,899 | 879,280.02 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 41 | 216,807 | 157,528 | 8,460.83 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 79 | 523,715 | 97,305 | 5,350.92 |
| MFG- | TOT. MANUFACTURING | 199 | 1,455,308 | 644,855 | 35,385.59 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 121 | 1,233,835 | 1,207,947 | 61,066.66 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 78 | 1,243,912 | 608,437 | 33,242.50 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 307 | 2,308,797 | 2,286,989 | 114,080.45 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 199 | 6,561,000 | 5,771,514 | 301,840.23 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 736 | 11,716,346 | 9,935,086 | 513,613.15 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 22-000 TORRANCE COUNTY

| IC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 090 | MISCELLANEOUS WHOLESALERS | 87 | 237,390 | 46,186 | 2,458.11 |
| 092 | PETROLEUM AND PETROLEUM PRODUCTS | 57 | 905,548 | 885,945 | 49,834.41 |
| HSL | TOT. WHOLESALE TRADE | 175 | 1,251,548 | 1,015,468 | 56,583.74 |
| 200 | BUILDING MATERIALS | | | | |
| 251 | HARDWARE STORES | | | | |
| 252 | FARM EQUIPMENT DEALERS | | | | |
| 300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 127 | 211,543 | 208,057 | 11,195.92 |
| 310 | DEPARTMENT STORES | | | | |
| 400 | RETAIL FOOD STORES | 130 | 8,675,713 | 7,534,052 | 418,835.29 |
| 510 | MOTOR VEHICLE DEALERS | | | | |
| 540 | GASOLINE SERVICE STATIONS | 108 | 7,591,208 | 7,379,095 | 398,316.52 |
| 599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 47 | 446,729 | 200,520 | 10,785.68 |
| 600 | APPAREL AND ACCESSORY STORES | 64 | 605,033 | 391,479 | 22,004.19 |
| 700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 800 | EATING AND DRINKING PLACES | 145 | 1,887,384 | 1,873,977 | 101,907.19 |
| 813 | LIQUOR DISPENSERS - BY THE DRINK | 89 | 2,347,843 | 2,170,636 | 114,222.70 |
| 910 | DRUG AND PROPRIETARY STORES | | | | |
| 990 | MISCELLANEOUS RETAILERS | 487 | 2,900,250 | 2,298,034 | 121,249.05 |
| ETL | TOT. RETAIL TRADE | 1,284 | 26,140,770 | 23,251,247 | 1,264,794.32 |
| 000 | BANKS | | | | |
| 510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 80 | 291,971 | 258,406 | 14,245.06 |
| 550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| IRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 109 | 445,812 | 391,348 | 21,723.04 |
| 000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 124 | 638,523 | 595,777 | 31,891.18 |
| 200 | PERSONAL SERVICES | 172 | 425,284 | 425,284 | 22,740.02 |
| 300 | MISCELLANEOUS BUSINESS SERVICES | 198 | 983,383 | 774,361 | 40,378.43 |
| 500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 201 | 716,708 | 627,678 | 32,982.40 |
| 600 | MISCELLANEOUS REPAIR SERVICES | 196 | 1,172,864 | 895,423 | 47,853.06 |
| 900 | AMUSEMENT AND RECREATION SERVICES | 43 | 51,948 | 51,948 | 2,896.18 |
| 010 | PHYSICIANS, DENTISTS AND OTHERS | 78 | 315,521 | 315,521 | 17,295.70 |
| 060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 100 | LEGAL SERVICES | | | | |
| 600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 900 | MISCELLANEOUS SERVICES | 578 | 2,133,376 | 1,716,507 | 93,842.60 |
| 910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| ERV | TOT. SERVICES | 1,652 | 6,893,763 | 5,831,610 | 313,667.33 |
| 393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| DVT | TOT. GOVERNMENT | | | | |
| OT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,120 | 75,498,605 | 62,854,370 | 3,329,514.74 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 18-000 UNION COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 55 | 1,385,457 | 921,322 | 46,717.32 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 64 | 2,495,649 | 912,430 | 46,524.62 |
| 1500 | GENERAL BUILDING CONTRACTORS | 69 | 1,033,768 | 747,782 | 40,704.08 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 95 | 649,195 | 494,638 | 28,725.97 |
| CONS | TOT. CONTRACT CONSTRUCTION | 225 | 6,177,864 | 4,671,203 | 242,009.34 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 47 | 701,626 | 496,062 | 29,763.04 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 25 | 199,131 | 58,832 | 3,217.86 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 42 | 1,602,009 | 489,390 | 25,996.57 |
| MFG- | TOT. MANUFACTURING | 176 | 3,170,237 | 1,190,618 | 67,032.83 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 83 | 359,811 | 344,688 | 19,737.23 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 65 | 696,264 | 276,271 | 15,921.05 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 144 | 1,675,933 | 1,473,777 | 83,042.68 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 98 | 18,712,624 | 18,380,085 | 930,147.30 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 453 | 24,742,709 | 23,576,665 | 1,215,267.61 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 54 | 141,261 | 37,694 | 2,160.32 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 59 | 534,776 | 360,099 | 18,617.93 |
| WHSL | TOT. WHOLESALE TRADE | 156 | 2,007,432 | 732,331 | 38,498.82 |
| 5200 | BUILDING MATERIALS | 30 | 467,533 | 341,968 | 20,514.57 |
| 5251 | HARDWARE STORES | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 18-000 UNION COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 152 | 1,058,973 | 1,025,661 | 59,522.83 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 98 | 6,073,744 | 4,958,370 | 297,183.64 |
| 5540 | GASOLINE SERVICE STATIONS | 154 | 1,608,915 | 1,082,671 | 63,686.49 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 41 | 640,845 | 376,533 | 22,814.20 |
| 5600 | APPAREL AND ACCESSORY STORES | 41 | 366,476 | 366,399 | 21,980.79 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 124 | 1,878,498 | 1,872,052 | 110,689.22 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 49 | 390,873 | 390,873 | 23,022.69 |
| 5910 | DRUG AND PROPRIETARY STORES | 36 | 740,958 | 617,542 | 37,052.54 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 398 | 4,597,192 | 2,675,594 | 144,837.10 |
| 59TL | TOT. RETAIL TRADE | 1,194 | 19,251,329 | 15,041,652 | 880,966.20 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 63 | 68,272 | 65,900 | 3,800.15 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| 67RE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 114 | 517,410 | 431,024 | 25,665.25 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 116 | 1,107,987 | 1,099,985 | 65,884.86 |
| 7200 | PERSONAL SERVICES | 189 | 552,706 | 543,756 | 32,598.51 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 135 | 324,056 | 246,751 | 14,379.08 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 109 | 418,121 | 373,325 | 20,158.33 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 121 | 860,064 | 688,686 | 36,865.16 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 37 | 24,886 | 24,886 | 1,471.94 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 83 | 1,171,460 | 1,133,775 | 68,055.88 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 36 | 359,126 | 359,126 | 21,547.56 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 323 | 545,708 | 487,117 | 26,834.97 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| 89SERV | TOT. SERVICES | 1,193 | 6,209,194 | 5,784,515 | 337,333.07 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 29 | 247,257 | 221,409 | 13,196.02 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 18-000 UNION COUNTY

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,659 | 66,204,538 | 53,483,170 | 2,913,211.08 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 895 | 28,262,988 | 24,429,393 | 1,382,689.7 |
| 1610 | HIGHWAY CONTRACTORS | 73 | 4,592,360 | 3,676,220 | 201,225.2 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 140 | 3,323,049 | 2,514,907 | 134,861.0 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,783 | 16,750,808 | 7,998,658 | 440,387.1 |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,891 | 52,929,205 | 38,619,178 | 2,159,163.0 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 91 | 1,931,630 | 1,698,451 | 91,427.0 |
| 2700 | PRINTING AND PUBLISHING | 85 | 1,563,524 | 1,247,689 | 74,048.9 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 53 | 5,581,746 | 35,332 | 2,068.9 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 66 | 476,418 | 71,038 | 4,145.3 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 37 | 1,708,228 | 474,686 | 25,215.9 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 259 | 1,424,145 | 318,726 | 18,091.8 |
| MFG- | TOT. MANUFACTURING | 623 | 12,934,912 | 4,056,606 | 225,935.9 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 45 | 386,282 | 373,817 | 22,067.4 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 55 | 555,271 | 102,221 | 5,707.2 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 337 | 9,353,352 | 9,305,120 | 482,875.6 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 41 | 987,106 | 961,409 | 57,684.5 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 112 | 16,178,041 | 13,842,280 | 756,527.4 |
| 4920 | GAS UTILITIES | 67 | 6,833,984 | 5,820,527 | 322,827.9 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 687 | 35,061,688 | 30,438,393 | 1,649,427.2 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 30 | 534,829 | 244,424 | 14,665.4 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 50 | 1,349,864 | 114,972 | 6,867.5 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 68 | 5,903,810 | 2,745,447 | 142,067.6 |

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 38 | 336,331 | 158,140 | 9,455.15 |
| 5090 | MISCELLANEOUS WHOLESALERS | 514 | 8,177,979 | 2,258,803 | 133,049.94 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 58 | 2,083,807 | 627,387 | 34,518.40 |
| WHSL | TOT. WHOLESALE TRADE | 800 | 18,521,498 | 6,214,740 | 344,034.45 |
| 5200 | BUILDING MATERIALS | 110 | 8,189,577 | 3,494,321 | 205,451.95 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 305 | 9,508,809 | 9,253,211 | 550,204.44 |
| 5310 | DEPARTMENT STORES | 30 | 2,332,928 | 2,328,059 | 139,683.57 |
| 5400 | RETAIL FOOD STORES | 386 | 52,021,727 | 45,997,461 | 2,744,990.09 |
| 5510 | MOTOR VEHICLE DEALERS | 101 | 2,577,863 | 2,044,571 | 115,989.79 |
| 5540 | GASOLINE SERVICE STATIONS | 305 | 2,930,237 | 1,619,915 | 92,913.67 |
| 5592 | MOBILE HOME DEALERS | 33 | 859,082 | 859,082 | 47,041.08 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 105 | 3,422,890 | 2,520,853 | 150,199.70 |
| 5600 | APPAREL AND ACCESSORY STORES | 139 | 1,127,417 | 1,107,924 | 65,302.54 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 114 | 1,412,466 | 1,204,295 | 70,206.07 |
| 5800 | EATING AND DRINKING PLACES | 757 | 14,739,953 | 14,401,345 | 846,935.30 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 300 | 5,229,578 | 4,995,772 | 285,479.21 |
| 5910 | DRUG AND PROPRIETARY STORES | 68 | 5,683,950 | 5,285,677 | 310,423.40 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,975 | 14,256,962 | 10,017,686 | 566,725.78 |
| RETL | TOT. RETAIL TRADE | 4,757 | 125,373,443 | 105,875,531 | 6,229,766.98 |
| 6000 | BANKS | 85 | 2,480,982 | 2,153,521 | 129,077.31 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 43 | 78,833 | 59,528 | 3,499.86 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 487 | 2,986,356 | 2,515,044 | 140,798.48 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 662 | 8,718,517 | 7,255,328 | 412,688.38 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 72 | 1,583,033 | 1,073,776 | 63,159.50 |
| 7200 | PERSONAL SERVICES | 713 | 6,491,060 | 6,308,447 | 341,169.42 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 787 | 5,346,672 | 4,897,171 | 272,871.02 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 618 | 3,897,636 | 3,074,707 | 168,719.51 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 541 | 2,449,345 | 2,031,734 | 113,822.00 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 99 | 222,569 | 221,276 | 13,121.83 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 502 | 6,481,016 | 6,393,045 | 373,155.38 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 188 | 3,690,241 | 3,686,688 | 217,032.81 |

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 176 | 2,446,855 | 2,414,538 | 144,437.28 |
| 8200 | EDUCATIONAL SERVICES | 75 | 457,366 | 201,035 | 11,162.32 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 26 | 107,498 | 99,770 | 5,144.41 |
| 8900 | MISCELLANEOUS SERVICES | 1,800 | 10,516,575 | 8,528,077 | 482,425.66 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 55 | 179,029 | 128,989 | 6,706.45 |
| SERV | TOT. SERVICES | 5,688 | 44,363,658 | 39,325,609 | 2,227,271.64 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOV | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 16,258 | 299,930,038 | 232,513,930 | 13,287,563.70 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 77-000 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 | | | | |
| 3800 MFG- | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING | | | | |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| 9289 GOVT | STATE GOVERNMENT - SCIENTIFIC RESEARCH TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 35 | 1,207,825 | 898,912 | 42,698.33 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE
RUN DATE: 01/17/
RUN NUMBER: 194.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 69 | 2,152,903 | 557,061 | 26,460.39 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 49 | 10,359,762 | 4,296,512 | 204,084.30 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 394 | 22,249,937 | 16,376,314 | 777,875.02 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 505 | 36,421,579 | 21,051,719 | 999,956.75 |
| 1500 | GENERAL BUILDING CONTRACTORS | 141 | 11,200,860 | 4,215,507 | 200,236.62 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 614 | 20,723,847 | 11,981,041 | 569,099.60 |
| CONS | TOT. CONTRACT CONSTRUCTION | 790 | 34,479,078 | 17,537,510 | 833,031.96 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 59 | 8,861,366 | 219,616 | 10,431.76 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 29 | 970,117 | 17,610 | 836.48 |
| 2700 | PRINTING AND PUBLISHING | 226 | 6,354,222 | 2,967,038 | 140,934.36 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 163 | 15,318,526 | 3,976,144 | 188,866.84 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 48 | 1,997,636 | 868,977 | 41,276.44 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 41 | 3,102,353 | 367,100 | 17,437.23 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 161 | 28,814,426 | 3,725,356 | 176,841.08 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 113 | 3,297,231 | 1,430,210 | 67,935.00 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 89 | 11,025,136 | 4,090,569 | 194,302.04 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 56 | 5,735,579 | 127,691 | 6,065.32 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 54 | 5,477,012 | 2,218,359 | 105,372.05 |
| 3900 | MISCELLANEOUS MANUFACTURING | 719 | 31,893,425 | 8,113,978 | 385,414.10 |
| MFG- | TOT. MANUFACTURING | 1,813 | 132,498,264 | 29,676,819 | 1,409,535.83 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 67 | 1,595,579 | 1,591,223 | 75,583.10 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 206 | 1,967,246,561 | 2,933,550 | 139,343.73 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 69 | 28,324,944 | 2,871,882 | 136,414.40 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 133 | 30,162,415 | 29,421,343 | 1,397,452.67 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 49 | 3,317,311 | 3,281,721 | 155,881.76 |

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|----------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 40 | 11,894,322 | 6,344,890 | 301,382.31 |
| 4920 | GAS UTILITIES | 29 | 6,653,892 | 4,783,650 | 227,223.36 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 620 | 2,055,538,040 | 56,837,441 | 2,699,717.55 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 212 | 26,054,413 | 3,850,217 | 182,885.28 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 527 | 69,783,102 | 6,099,064 | 289,705.63 |
| 504 | GROCERIES AND RELATED PRODUCTS | 334 | 745,662,067 | 3,675,879 | 174,604.27 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 348 | 54,015,642 | 19,664,888 | 934,082.22 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 313 | 19,220,205 | 2,224,113 | 105,645.40 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 942 | 130,056,640 | 62,868,472 | 2,986,252.39 |
| 5090 | MISCELLANEOUS WHOLESALERS | 2,931 | 612,199,191 | 35,293,874 | 1,676,215.87 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 235 | 109,797,914 | 2,739,425 | 130,122.68 |
| WHSL | TOT. WHOLESALE TRADE | 5,842 | 1,766,789,174 | 136,415,932 | 6,479,513.74 |
| 5200 | BUILDING MATERIALS | 173 | 10,530,959 | 1,785,414 | 84,807.19 |
| 5251 | HARDWARE STORES | 60 | 1,071,741 | 89,702 | 4,260.88 |
| 5252 | FARM EQUIPMENT DEALERS | 64 | 2,586,496 | 1,133,809 | 53,855.94 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 82 | 3,100,413 | 2,459,332 | 116,818.27 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 158 | 21,179,315 | 756,456 | 35,931.74 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 66 | 17,734,757 | 112,597 | 5,348.35 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 134 | 7,543,128 | 7,032,988 | 334,067.00 |
| 5600 | APPAREL AND ACCESSORY STORES | 136 | 2,973,235 | 2,719,058 | 129,155.21 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 253 | 14,311,765 | 1,884,744 | 89,525.41 |
| 5800 | EATING AND DRINKING PLACES | 102 | 11,119,104 | 1,588,939 | 75,474.60 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 64 | 3,802,848 | 275,163 | 13,070.26 |
| 5990 | MISCELLANEOUS RETAILERS | 5,896 | 449,544,416 | 123,963,842 | 5,886,754.77 |
| RETL | TOT. RETAIL TRADE | 7,239 | 557,346,787 | 152,084,615 | 7,222,491.83 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 205 | 5,813,894 | 5,735,944 | 272,457.34 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 29 | 176,180 | 157,446 | 7,478.69 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 223 | 10,262,894 | 7,097,146 | 337,049.85 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 47 | 1,829,124 | 182,119 | 8,650.64 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 87 | 686,516 | 664,674 | 31,572.02 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 635 | 19,442,480 | 14,511,202 | 689,217.46 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 65 | 1,857,505 | 761,893 | 36,189.96 |
| 7200 | PERSONAL SERVICES | 220 | 3,001,687 | 2,916,828 | 138,549.37 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 2,037 | 96,249,191 | 69,735,754 | 3,312,408.2 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 32 | 617,555 | 164,957 | 7,835.4 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 608 | 13,630,392 | 12,506,889 | 594,077.4 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 389 | 20,497,140 | 5,856,088 | 277,364.9 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 47 | 236,277 | 203,882 | 9,684.4 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 107 | 3,701,265 | 3,661,778 | 173,930.8 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 124 | 1,191,226 | 1,134,160 | 53,090.6 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 37 | 693,833 | 291,275 | 13,835.5 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 73 | 2,161,874 | 2,137,874 | 101,549.0 |
| 8900 | MISCELLANEOUS SERVICES | 3,664 | 108,640,780 | 77,392,022 | 3,673,491.0 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 245 | 17,529,186 | 12,334,515 | 585,889.5 |
| SERV | TOT. SERVICES | 7,677 | 270,687,078 | 189,425,919 | 8,993,476.5 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 25,218 | 4,875,767,004 | 618,412,856 | 29,368,347.3 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 873 | 17,752,243 | 12,375,126 | 657,046.44 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 931 | 27,514,078 | 19,902,708 | 1,056,517.91 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 53 | 44,001,985 | 483,466 | 25,842.34 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 71 | 199,506 | 157,236 | 8,403.76 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 200 | 53,063,343 | 5,797,906 | 307,893.84 |
| 1500 | GENERAL BUILDING CONTRACTORS | 7,227 | 523,848,642 | 421,175,729 | 22,567,892.08 |
| 1610 | HIGHWAY CONTRACTORS | 194 | 39,556,008 | 21,012,149 | 1,121,704.45 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 157 | 22,163,514 | 18,859,347 | 1,013,430.23 |
| 1700 | SPECIAL TRADE CONTRACTORS | 11,637 | 414,926,142 | 148,749,445 | 7,944,908.08 |
| CONS | TOT. CONTRACT CONSTRUCTION | 19,215 | 1,000,494,306 | 610,496,670 | 32,647,934.84 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 198 | 81,379,094 | 6,805,872 | 362,209.32 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 31 | 6,333,029 | 445,980 | 23,865.58 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 247 | 16,241,933 | 1,789,891 | 96,121.85 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 795 | 55,902,897 | 3,612,318 | 192,656.25 |
| 2700 | PRINTING AND PUBLISHING | 1,373 | 126,845,126 | 74,283,959 | 3,973,595.02 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 72 | 7,309,281 | 336,992 | 17,994.68 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 41 | 4,270,348 | 4,236,841 | 225,895.17 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 352 | 54,036,626 | 6,515,297 | 347,696.98 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 635 | 59,966,782 | 11,019,391 | 586,167.73 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 212 | 20,319,206 | 7,674,188 | 410,450.72 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 143 | 18,726,669 | 4,594,313 | 246,223.30 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 256 | 57,042,291 | 17,272,464 | 926,498.95 |
| 3700 | TRANSPORTATION EQUIPMENT | 88 | 28,978,843 | 9,403,474 | 501,310.00 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 221 | 300,506,557 | 2,680,776 | 143,692.72 |
| 3900 | MISCELLANEOUS MANUFACTURING | 3,989 | 215,290,374 | 27,603,841 | 1,475,119.52 |
| MFG- | TOT. MANUFACTURING | 8,653 | 1,053,149,056 | 178,275,597 | 9,529,497.79 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 425 | 12,685,770 | 9,512,016 | 504,561.68 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 987 | 115,871,051 | 18,929,744 | 1,007,253.04 |
| 4500 | AIR TRANSPORTATION | 201 | 22,147,352 | 7,498,286 | 384,775.93 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 392 | 154,288,133 | 151,227,961 | 7,830,704.41 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 201 | 49,847,068 | 9,241,344 | 493,904.33 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 101 | 371,162,246 | 205,779,035 | 11,030,445.24 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 02-100

ALBUQUERQUE

| IC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------|------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 020 CU- | GAS UTILITIES | | | | |
| | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 2,334 | 820,941,192 | 487,357,368 | 25,770,992.22 |
| 010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 929 | 128,177,486 | 17,975,933 | 955,080.66 |
| 020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 366 | 53,759,549 | 15,013,541 | 805,292.37 |
| 040 | GROCERIES AND RELATED PRODUCTS | 762 | 313,788,331 | 8,634,132 | 461,057.29 |
| 060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 820 | 180,683,369 | 27,544,063 | 1,473,091.60 |
| 070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 585 | 108,788,690 | 17,821,406 | 946,895.76 |
| 080 | MACHINERY, EQUIPMENT AND SUPPLIES | 1,712 | 353,332,283 | 141,212,229 | 7,561,542.04 |
| 090 | MISCELLANEOUS WHOLESALERS | 6,760 | 846,533,238 | 187,999,737 | 10,050,309.45 |
| 092 | PETROLEUM AND PETROLEUM PRODUCTS | 236 | 29,838,993 | 12,328,363 | 657,486.86 |
| 09L | TOT. WHOLESALE TRADE | 12,170 | 2,014,901,939 | 428,529,403 | 22,910,756.03 |
| 000 | BUILDING MATERIALS | 657 | 149,073,699 | 74,496,837 | 3,991,207.88 |
| 051 | HARDWARE STORES | 354 | 21,611,973 | 14,866,047 | 793,555.35 |
| 052 | FARM EQUIPMENT DEALERS | 40 | 595,566 | 257,788 | 13,700.47 |
| 000 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 734 | 36,137,800 | 30,860,341 | 1,640,337.59 |
| 010 | DEPARTMENT STORES | 307 | 372,095,628 | 363,746,553 | 19,458,648.43 |
| 000 | RETAIL FOOD STORES | 2,446 | 535,263,541 | 454,135,759 | 24,297,252.40 |
| 010 | MOTOR VEHICLE DEALERS | 859 | 203,562,498 | 49,473,534 | 2,648,279.17 |
| 040 | GASOLINE SERVICE STATIONS | 1,190 | 66,864,711 | 28,997,695 | 1,550,488.15 |
| 092 | MOBILE HOME DEALERS | 241 | 13,685,108 | 10,809,877 | 577,948.52 |
| 099 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 1,565 | 93,412,211 | 68,677,564 | 3,674,298.46 |
| 000 | APPAREL AND ACCESSORY STORES | 3,111 | 169,777,175 | 166,874,205 | 8,927,267.48 |
| 000 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 2,211 | 167,732,359 | 134,263,484 | 7,185,555.63 |
| 000 | EATING AND DRINKING PLACES | 7,059 | 315,081,478 | 309,374,503 | 16,556,419.87 |
| 013 | LIQUOR DISPENSERS - BY THE DRINK | 1,157 | 69,864,232 | 69,575,842 | 3,721,243.73 |
| 010 | DRUG AND PROPRIETARY STORES | 492 | 160,211,836 | 110,470,893 | 5,910,862.81 |
| 020 | PACKAGE LIQUOR STORES | 215 | 18,707,272 | 17,864,299 | 955,489.17 |
| 090 | MISCELLANEOUS RETAILERS | 22,838 | 753,590,298 | 465,292,836 | 24,878,650.28 |
| 09L | TOT. RETAIL TRADE | 45,476 | 3,147,267,384 | 2,370,038,058 | 126,781,205.39 |
| 000 | BANKS | 158 | 53,102,988 | 44,927,300 | 2,405,383.56 |
| 000 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 332 | 18,412,395 | 11,835,168 | 631,526.70 |
| 020 | SAVINGS AND LOAN ASSOCIATIONS | 115 | 11,987,367 | 6,211,895 | 332,672.18 |
| 000 | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 359 | 15,882,092 | 14,296,327 | 765,564.81 |
| 000 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 659 | 23,551,262 | 20,068,844 | 1,069,748.50 |
| 010 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4,623 | 175,827,386 | 92,901,685 | 4,956,997.29 |
| 050 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 491 | 29,400,480 | 11,588,962 | 616,514.14 |
| 000 | HOLDING AND OTHER INVESTMENT COMPANIES | 396 | 13,315,087 | 3,570,048 | 190,286.66 |
| 09L | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7,133 | 341,479,057 | 205,400,229 | 10,968,693.84 |
| 000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 1,994 | 135,860,832 | 108,890,026 | 5,837,470.87 |
| 000 | PERSONAL SERVICES | 13,114 | 96,621,995 | 91,384,328 | 4,878,665.60 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 02-100 ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19,833 | 667,919,804 | 486,899,154 | 25,988,503.23 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 395 | 151,816,967 | 71,368,666 | 3,803,864.34 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5,843 | 170,572,272 | 138,097,271 | 7,386,564.57 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4,095 | 38,670,481 | 25,704,481 | 1,366,039.44 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 359 | 33,552,031 | 28,203,137 | 1,507,185.32 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 1,380 | 28,514,550 | 24,521,703 | 1,311,480.24 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 9,752 | 263,264,548 | 259,740,973 | 13,895,231.71 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 2,486 | 245,030,377 | 227,546,125 | 12,117,560.18 |
| 8100 | LEGAL SERVICES | 6,850 | 198,929,533 | 195,835,497 | 10,465,863.53 |
| 8200 | EDUCATIONAL SERVICES | 1,848 | 26,662,200 | 22,479,124 | 1,201,711.26 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 660 | 13,398,497 | 8,911,440 | 476,002.24 |
| 8900 | MISCELLANEOUS SERVICES | 24,687 | 418,220,214 | 251,743,581 | 13,449,943.82 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 2,964 | 141,299,456 | 96,002,098 | 5,133,394.70 |
| SERV | TOT. SERVICES | 96,260 | 2,630,333,758 | 2,037,327,603 | 108,819,481.05 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 192,428 | 11,128,845,293 | 6,379,303,350 | 340,733,623.84 |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 100
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 47 | 352,311 | 149,030 | 7,451.53 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1389 | TOT. MINING | | | | |
| 2500 | GENERAL BUILDING CONTRACTORS | | | | |
| 2610 | HIGHWAY CONTRACTORS | 166 | 2,322,835 | 2,045,527 | 102,086.76 |
| 2700 | SPECIAL TRADE CONTRACTORS | | | | |
| 2700 | TOT. CONTRACT CONSTRUCTION | 309 | 4,871,646 | 2,696,627 | 134,641.76 |
| 3010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 3300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 4000 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 7000 | PRINTING AND PUBLISHING | | | | |
| 2000 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 4000 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 5000 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 9000 | MISCELLANEOUS MANUFACTURING | 71 | 100,335 | 43,320 | 2,166.04 |
| CG- | TOT. MANUFACTURING | 116 | 1,526,673 | 164,362 | 8,218.09 |
| 4000 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4000 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4010 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4000 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 57 | 503,149 | 502,756 | 24,567.18 |
| 4020 | GAS UTILITIES | | | | |
| CU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 94 | 2,198,693 | 2,135,951 | 106,226.94 |
| 4010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 4060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 4080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 4090 | MISCELLANEOUS WHOLESALERS | | | | |
| SL | TOT. WHOLESALE TRADE | 58 | 992,960 | 402,234 | 20,111.73 |
| 5000 | BUILDING MATERIALS | | | | |
| 5000 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5000 | RETAIL FOOD STORES | 31 | 552,179 | 551,969 | 27,598.43 |
| 5010 | MOTOR VEHICLE DEALERS | 54 | 2,719,551 | 2,485,108 | 124,255.43 |
| 5040 | GASOLINE SERVICE STATIONS | | | | |
| 5099 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5000 | APPAREL AND ACCESSORY STORES | | | | |
| 5000 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 42 | 2,382,921 | 2,073,712 | 103,685.59 |
| 5000 | EATING AND DRINKING PLACES | 83 | 2,738,121 | 2,735,315 | 136,765.82 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 101
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 25 | 2,802,221 | 2,799,567 | 139,978.36 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 599. | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 276 | 4,083,180 | 3,584,211 | 179,210.70 |
| | | 568 | 17,544,683 | 15,934,248 | 796,697.72 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 25 | 220,322 | 84,856 | 4,242.82 |
| 7200 | PERSONAL SERVICES | 120 | 649,852 | 637,927 | 31,896.51 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 114 | 904,352 | 893,112 | 44,584.71 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 93 | 7,582,552 | 1,181,248 | 59,053.71 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 37 | 119,502 | 88,908 | 4,445.44 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 44 | 942,145 | 941,924 | 47,096.23 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 230 | 714,468 | 594,244 | 29,712.31 |
| SERV | TOT. SERVICES | 734 | 12,128,036 | 5,412,354 | 270,538.43 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,994 | 40,598,997 | 27,748,014 | 1,386,546.64 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

ATION : 02-318

TIJERAS

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| AGRICULTURAL SERVICES | | | | |
| TOT. AGRICULTURE | | | | |
| GENERAL BUILDING CONTRACTORS | | | | |
| HIGHWAY CONTRACTORS | | | | |
| SPECIAL TRADE CONTRACTORS | 193 | 1,111,413 | 577,973 | 30,311.70 |
| TOT. CONTRACT CONSTRUCTION | 331 | 3,390,235 | 2,438,836 | 128,007.08 |
| APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| PRINTING AND PUBLISHING | | | | |
| PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| MISCELLANEOUS MANUFACTURING | | | | |
| TOT. MANUFACTURING | | | | |
| RAILROAD TRANSPORTATION | | | | |
| MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| TELEPHONE AND TELEGRAPH COMMUNICATIONS | 76 | 220,550 | 213,715 | 10,951.35 |
| ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 133 | 2,372,973 | 2,302,869 | 120,631.96 |
| MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| GROCERIES AND RELATED PRODUCTS | | | | |
| HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MISCELLANEOUS WHOLESALERS | | | | |
| TOT. WHOLESALE TRADE | 63 | 501,016 | 151,112 | 7,933.37 |
| BUILDING MATERIALS | | | | |
| HARDWARE STORES | | | | |
| GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 36 | 33,091 | 32,197 | 1,690.37 |
| RETAIL FOOD STORES | 27 | 264,648 | 147,701 | 7,754.29 |
| 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 | | | | |
| MISCELLANEOUS RETAILERS | 211 | 3,804,490 | 1,330,419 | 69,847.11 |
| TOT. RETAIL TRADE | 346 | 4,982,298 | 2,303,915 | 120,955.68 |
| CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| SAVINGS AND LOAN ASSOCIATIONS | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 02-318

TIJERAS

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORT
TAX DU6510
6550
6700
FIREREAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT
REAL ESTATE SUBDIVIDERS AND DEVELOPERS
HOLDING AND OTHER INVESTMENT COMPANIES
TOT. FINANCE, INSURANCE AND REAL ESTATE

66

183,145

94,947

4,984

7000

HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

7200

PERSONAL SERVICES

68

83,118

81,882

4,298

7300

MISCELLANEOUS BUSINESS SERVICES

128

467,324

316,297

16,580

7500

AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

7600

MISCELLANEOUS REPAIR SERVICES

7900

AMUSEMENT AND RECREATION SERVICES

8010

PHYSICIANS, DENTISTS AND OTHERS

8060

HOSPITALS AND OTHER HEALTH SERVICES

8100

LEGAL SERVICES

8200

EDUCATIONAL SERVICES

8900

MISCELLANEOUS SERVICES

319

1,213,436

816,483

42,865

8910

ENGINEERING AND ARCHITECTURAL SERVICES

29

74,953

72,428

3,802

SERV

TOT. SERVICES

627

2,272,663

1,646,392

86,410

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1,618

13,974,455

8,975,436

470,885

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 02-417

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 31 | 1,450,529 | 482,949 | 27,769.56 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 91 | 350,764 | 186,728 | 10,736.88 |
| CONS | TOT. CONTRACT CONSTRUCTION | 164 | 845,153 | 654,722 | 37,646.54 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 28 | 308,586 | 290,180 | 16,685.31 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 40 | 425,156 | 7,842 | 450.93 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 30 | 194,814 | 194,738 | 11,197.42 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 61 | 113,863 | 80,313 | 4,618.06 |
| RETL | TOT. RETAIL TRADE | 120 | 555,141 | 483,983 | 27,829.03 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 43 | 47,180 | 22,804 | 1,311.22 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 29 | 401,615 | 85,495 | 4,916.00 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 02-417

CORRALES

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

| | |
|------|----------------------------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES |
| 8900 | MISCELLANEOUS SERVICES |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES |
| SERV | TOT. SERVICES |

55

154,615

134,823

7,752.

176

1,077,303

701,253

40,322.

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

585

5,096,884

2,674,258

153,769.

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 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 | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 3900 MFG- | MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4920 TCU- | GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5040 5090 WHSL | GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5400 5540 5600 5800 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 34 63 | 190,539 2,069,957 | 190,539 2,069,804 | 10,003.31 108,664.73 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 7600 7900 8010 8200 8600 8900 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES | 45 | 367,181 | 362,704 | 19,041.94 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 154 | 5,935,435 | 5,890,012 | 309,225.65 |

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 71 | 8,488,997 | 732,321 | 38,446.91 |
| 0700 | AGRICULTURAL SERVICES | 132 | 2,085,573 | 1,571,527 | 82,505.20 |
| AGRI | TOT. AGRICULTURE | 203 | 10,574,570 | 2,303,848 | 120,952.11 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 25 | 225,690 | 225,690 | 11,848.73 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | 35 | 4,265,012 | 410,821 | 21,568.12 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 116 | 26,244,489 | 1,489,433 | 78,195.24 |
| 1500 | GENERAL BUILDING CONTRACTORS | 1,086 | 49,936,465 | 32,983,871 | 1,729,926.79 |
| 1610 | HIGHWAY CONTRACTORS | 105 | 4,532,554 | 2,506,898 | 131,612.15 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 76 | 6,268,783 | 3,989,989 | 209,474.47 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,655 | 43,305,426 | 15,891,291 | 833,979.12 |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,922 | 104,043,229 | 55,372,049 | 2,904,992.53 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 210 | 27,815,154 | 1,171,676 | 61,512.98 |
| 2700 | PRINTING AND PUBLISHING | 120 | 1,100,613 | 534,503 | 27,975.72 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 148 | 7,370,642 | 1,264,088 | 66,364.65 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 104 | 2,210,290 | 237,949 | 12,492.37 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 63 | 10,839,820 | 804,925 | 42,258.57 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 602 | 34,330,537 | 9,009,572 | 472,857.21 |
| MFG- | TOT. MANUFACTURING | 1,378 | 152,230,518 | 19,212,441 | 1,008,422.25 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 80 | 5,651,001 | 4,595,435 | 241,260.38 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 245 | 90,423,092 | 6,687,684 | 343,919.74 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 179 | 19,505,579 | 19,482,005 | 985,554.26 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 112 | 62,114,988 | 33,671,717 | 1,767,765.12 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 650 | 193,274,467 | 79,159,185 | 4,106,172.60 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 53 | 24,275,527 | 2,270,936 | 119,224.13 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 103 | 40,341,756 | 2,384,328 | 125,177.19 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 47 | 1,283,851 | 146,446 | 7,688.43 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 48 | 9,088,707 | 1,301,579 | 68,332.88 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 140 | 23,683,764 | 8,852,654 | 464,764.32 |
| 5090 | MISCELLANEOUS WHOLESALERS | 531 | 220,455,962 | 12,932,417 | 678,951.89 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 956 | 326,760,013 | 30,669,984 | 1,610,174.16 |
| 5200 | BUILDING MATERIALS | 109 | 16,078,443 | 4,375,476 | 229,712.44 |
| 5251 | HARDWARE STORES | 41 | 2,947,143 | 2,796,778 | 146,830.82 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 103 | 2,228,996 | 2,006,816 | 105,345.24 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 340 | 32,212,871 | 26,302,223 | 1,380,315.77 |
| 5510 | MOTOR VEHICLE DEALERS | 42 | 1,056,480 | 382,232 | 20,067.19 |
| 5540 | GASOLINE SERVICE STATIONS | 199 | 7,785,163 | 2,252,426 | 118,252.36 |
| 5592 | MOBILE HOME DEALERS | 34 | 439,986 | 341,550 | 17,931.44 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 264 | 6,456,080 | 3,494,082 | 183,439.30 |
| 5600 | APPAREL AND ACCESSORY STORES | 114 | 2,665,558 | 2,577,202 | 135,303.14 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 110 | 1,700,374 | 1,658,558 | 87,074.32 |
| 5800 | EATING AND DRINKING PLACES | 601 | 22,575,871 | 22,145,457 | 1,162,636.54 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 183 | 4,866,708 | 4,852,597 | 254,761.35 |
| 5910 | DRUG AND PROPRIETARY STORES | 37 | 2,542,364 | 1,546,839 | 81,209.06 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,741 | 26,978,939 | 16,235,646 | 852,324.56 |
| RETL | TOT. RETAIL TRADE | 3,959 | 131,451,806 | 91,560,799 | 4,806,331.68 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6511 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 303 | 5,009,529 | 3,076,617 | 161,522.49 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 37 | 3,745,675 | 293,020 | 15,383.59 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 400 | 16,651,991 | 9,051,517 | 475,204.81 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 95 | 2,107,316 | 1,558,667 | 81,830.05 |
| 7200 | PERSONAL SERVICES | 729 | 3,107,189 | 2,249,299 | 118,032.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,032 | 35,487,283 | 28,561,954 | 1,496,360.21 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 752 | 8,684,751 | 6,410,270 | 336,867.11 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 559 | 4,442,579 | 2,912,191 | 152,870.21 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 36 | 266,308 | 230,870 | 12,120.62 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 135 | 13,971,058 | 5,552,728 | 291,518.22 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 189 | 2,300,175 | 2,249,817 | 118,115.37 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 76 | 763,125 | 683,392 | 35,878.13 |
| 8100 | LEGAL SERVICES | 80 | 1,631,671 | 1,611,455 | 84,601.39 |
| 8200 | EDUCATIONAL SERVICES | 89 | 215,743 | 201,942 | 10,602.00 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 1,855 | 12,913,969 | 10,433,332 | 545,675.94 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 133 | 3,004,653 | 2,170,273 | 108,689.37 |
| SERV | TOT. SERVICES | 5,802 | 903,495,354 | 847,094,977 | 44,467,522.08 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 25 | 42,402,979 | 42,342,964 | 2,223,005.60 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 16,411 | 1,907,129,414 | 1,178,157,196 | 61,800,973.06 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 28-130

RESERVE

| SIC CGD- | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------------------------|--------------------------------------------|-------------------------------------------------|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1500 1620 1700 CONS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 58 | 1,568,361 | 1,427,153 | 73,141.60 |
| 2000 2700 3400 3900 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 27 | 67,286 | 52,946 | 2,713.48 |
| 4810 4830 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 50 | 615,005 | 563,209 | 28,864.41 |
| 5070 5090 5092 WHSL | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5251 5300 5310 5540 5599 5700 5800 5813 5990 RETL | HARDWARE STORES 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 | 41 34 47 185 | 660,196 305,086 129,180 1,711,551 | 590,946 283,957 111,164 1,563,359 | 30,286.02 14,552.76 5,697.16 80,122.14 |
| 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 | | | | |
| 7000 7200 7300 7500 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 27 | 191,163 | 186,165 | 9,540.96 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 28-130

RESERVE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 136 | 371,433 | 355,595 | 18,224.27 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 494 | 4,415,685 | 4,044,206 | 207,265.52 |

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 28-028 RMDR CATRON CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1200 | COAL | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | 73 | 9,666,295 | 5,925,493 | 288,867. |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 112 | 13,773,659 | 13,614,275 | 663,695. |
| CONS | TOT. CONTRACT CONSTRUCTION | 223 | 24,321,912 | 20,400,077 | 994,503. |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 34 | 99,270 | 99,232 | 4,837. |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 82 | 325,838 | 140,217 | 6,835. |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 45 | 164,968 | 164,968 | 8,042. |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 66 | 1,077,993 | 936,169 | 45,636. |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 168 | 2,817,003 | 2,423,829 | 118,159. |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 25 | 135,123 | 83,329 | 4,062. |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 44 | 77,095 | 76,934 | 3,750. |
| 5400 | RETAIL FOOD STORES | 35 | 108,934 | 79,816 | 3,890. |
| 5540 | GASOLINE SERVICE STATIONS | 95 | 1,017,009 | 751,034 | 36,612. |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 113
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 28-028

RMDR CATRON CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 28 | 95,455 | 95,455 | 4,653.47 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 58 | 351,736 | 351,736 | 17,147.15 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 236 | 1,309,708 | 1,084,375 | 52,863.27 |
| RETL | TOT. RETAIL TRADE | 558 | 3,309,088 | 2,692,954 | 131,281.54 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 38 | 153,616 | 153,616 | 7,488.78 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 36 | 82,596 | 82,242 | 4,009.15 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 63 | 145,863 | 82,154 | 4,005.01 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 107 | 954,777 | 927,413 | 45,211.45 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 310 | 1,757,424 | 1,583,527 | 77,196.85 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,406 | 33,059,468 | 27,737,039 | 1,352,178.69 |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 114

RUN DATE: 01/17/90

RUN NUMBER: 194.02

REQUEST *
DITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

ON : 04-101

ROSWELL

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| AGRICULTURAL PRODUCTION | | | | |
| AGRICULTURAL SERVICES | | | | |
| TOT. AGRICULTURE | | | | |
| CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 52 | 1,896,233 | 1,324,279 | 77,801.37 |
| OIL AND GAS WELL DRILLING | | | | |
| OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 131 | 2,903,296 | 2,705,699 | 158,959.79 |
| NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| TOT. MINING | 224 | 6,362,664 | 5,458,515 | 320,687.72 |
| GENERAL BUILDING CONTRACTORS | 698 | 17,138,586 | 15,367,382 | 902,778.42 |
| HIGHWAY CONTRACTORS | | | | |
| NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| SPECIAL TRADE CONTRACTORS | 1,201 | 26,287,838 | 16,486,514 | 968,578.96 |
| TOT. CONTRACT CONSTRUCTION | 1,962 | 48,006,841 | 35,259,402 | 2,071,430.83 |
| FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 26 | 10,050,267 | 655,858 | 38,531.67 |
| MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| LUMBER, WOOD AND PAPER PRODUCTS | 52 | 590,040 | 162,134 | 9,525.39 |
| PRINTING AND PUBLISHING | 133 | 4,473,545 | 3,192,509 | 187,559.96 |
| CHEMICALS AND ALLIED PRODUCTS | | | | |
| PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| MACHINERY, EXCEPT ELECTRICAL | 30 | 433,446 | 282,661 | 16,606.31 |
| ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| TRANSPORTATION EQUIPMENT | | | | |
| PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| MISCELLANEOUS MANUFACTURING | 311 | 10,202,974 | 1,304,164 | 76,619.65 |
| TOT. MANUFACTURING | 614 | 27,823,434 | 5,686,028 | 334,054.22 |
| RAILROAD TRANSPORTATION | | | | |
| LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 34 | 154,228 | 151,437 | 8,896.91 |
| MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 156 | 3,897,168 | 678,606 | 39,769.33 |
| AIR TRANSPORTATION | | | | |
| TELEPHONE AND TELEGRAPH COMMUNICATIONS | 145 | 11,231,839 | 11,222,029 | 600,107.37 |
| RADIO AND TELEVISION BROADCASTING | 102 | 3,087,751 | 1,390,672 | 81,701.99 |
| ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| GAS UTILITIES | 26 | 8,696,296 | 7,967,450 | 468,087.69 |
| TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 494 | 45,795,094 | 37,162,686 | 2,124,022.24 |
| MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 66 | 2,936,694 | 1,316,089 | 77,320.25 |

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 25 | 23,882 | 17,219 | 1,011.62 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 101 | 26,421,800 | 1,830,236 | 107,526.39 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 48 | 2,256,595 | 394,381 | 23,169.85 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 78 | 4,941,834 | 398,997 | 23,441.07 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 158 | 12,446,555 | 4,843,192 | 284,537.51 |
| 5090 | MISCELLANEOUS WHOLESALERS | 475 | 53,474,873 | 3,139,993 | 190,349.57 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 125 | 14,983,580 | 2,949,944 | 173,309.23 |
| WHSL | TOT. WHOLESALE TRADE | 1,076 | 117,485,814 | 14,990,052 | 880,665.49 |
| 5200 | BUILDING MATERIALS | 135 | 10,825,235 | 6,805,347 | 399,814.15 |
| 5251 | HARDWARE STORES | 99 | 5,071,029 | 4,145,736 | 243,561.99 |
| 5252 | FARM EQUIPMENT DEALERS | 29 | 2,949,301 | 2,948,974 | 173,252.20 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 131 | 5,485,439 | 5,418,254 | 318,322.45 |
| 5310 | DEPARTMENT STORES | 75 | 38,871,134 | 38,272,694 | 2,248,520.81 |
| 5400 | RETAIL FOOD STORES | 342 | 53,061,592 | 46,057,752 | 2,705,892.93 |
| 5510 | MOTOR VEHICLE DEALERS | 148 | 11,021,859 | 3,891,191 | 228,607.48 |
| 5540 | GASOLINE SERVICE STATIONS | 218 | 3,722,933 | 1,365,070 | 80,197.84 |
| 5592 | MOBILE HOME DEALERS | 48 | 622,899 | 245,688 | 14,434.18 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 197 | 4,750,409 | 3,986,279 | 233,393.75 |
| 5600 | APPAREL AND ACCESSORY STORES | 432 | 9,998,273 | 9,829,027 | 577,455.36 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 301 | 8,610,247 | 7,863,562 | 461,984.29 |
| 5800 | EATING AND DRINKING PLACES | 868 | 27,633,071 | 26,155,775 | 1,536,651.89 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 125 | 4,959,277 | 4,928,878 | 289,571.61 |
| 5910 | DRUG AND PROPRIETARY STORES | 98 | 10,039,957 | 9,079,680 | 533,431.14 |
| 5920 | PACKAGE LIQUOR STORES | 54 | 3,259,406 | 3,248,242 | 190,834.25 |
| 5990 | MISCELLANEOUS RETAILERS | 2,526 | 46,760,382 | 39,619,742 | 2,324,406.60 |
| RETL | TOT. RETAIL TRADE | 5,826 | 247,642,441 | 213,861,893 | 12,560,332.92 |
| 6000 | BANKS | 66 | 2,437,107 | 2,161,514 | 126,988.99 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 45 | 201,449 | 192,257 | 11,295.16 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 34 | 2,045,586 | 346,016 | 20,328.46 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 76 | 1,142,750 | 1,053,528 | 61,894.79 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 102 | 1,216,285 | 1,061,009 | 62,334.28 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 362 | 7,013,690 | 6,487,728 | 381,116.55 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 736 | 15,531,523 | 11,782,427 | 692,180.33 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 372 | 7,716,995 | 5,906,115 | 346,984.28 |
| 7200 | PERSONAL SERVICES | 1,531 | 8,896,896 | 8,285,060 | 486,171.24 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 982 | 13,611,676 | 10,561,519 | 614,089.02 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 709 | 9,054,902 | 7,655,882 | 449,667.14 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 607 | 7,138,567 | 3,792,277 | 222,698.94 |

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

PAGE 116
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 04-101

ROSWELL

SIC
CODE

7800 MOTION PICTURE THEATERS AND PRODUCTION
7900 AMUSEMENT AND RECREATION SERVICES
8010 PHYSICIANS, DENTISTS AND OTHERS
8060 HOSPITALS AND OTHER HEALTH SERVICES
8100 LEGAL SERVICES
8200 EDUCATIONAL SERVICES
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS
8900 MISCELLANEOUS SERVICES
8910 ENGINEERING AND ARCHITECTURAL SERVICES
SERV TOT. SERVICES
9393 LOCAL GOVERNMENT - MUNICIPALITIES
GOVT TOT. GOVERNMENT

| NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------|----------------------------------|---------------------------|---------------------|
| 231 | 2,038,351 | 1,947,775 | 114,426.17 |
| 1,182 | 30,405,135 | 30,219,278 | 1,774,702.91 |
| 170 | 5,097,816 | 3,980,855 | 233,875.25 |
| 323 | 12,446,944 | 12,446,403 | 731,226.23 |
| 76 | 287,109 | 287,109 | 16,867.66 |
| 2,132 | 15,859,339 | 14,433,998 | 847,405.70 |
| 103 | 1,396,312 | 1,293,162 | 75,973.33 |
| 8,472 | 114,286,443 | 100,967,024 | 5,923,346.25 |
| 19,520 | 632,127,690 | 429,951,464 | 25,187,413.41 |

OT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 04-201

DEXTER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|---------------------------------|-------------------------------------|
| 1310 MINE | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING | | | | |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 88 113 | 772,470 1,055,999 | 503,987 737,639 | 29,609.27 43,336.35 |
| 2400 2700 3400 3900 MFG- | LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4100 4200 4810 4830 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 72 37 146 | 193,561 792,618 1,437,948 | 192,794 708,888 1,233,366 | 10,082.60 41,647.19 71,057.79 |
| 5020 5080 5090 5092 WHSL | DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 32 59 | 48,337 1,510,636 | 46,045 1,146,333 | 2,705.14 67,347.08 |
| 5200 5252 5300 5400 5540 5599 5600 5700 5800 5813 5990 RETL | BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 42 25 162 | 270,833 22,829 1,917,344 | 270,833 22,775 1,734,079 | 15,911.41 1,338.01 101,877.05 |
| 6000 6550 | BANKS REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 04-201

DEXTER

| IC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------|-------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| IRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 200 | PERSONAL SERVICES | | | | |
| 300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 600 | MISCELLANEOUS REPAIR SERVICES | 39 | 67,964 | 66,359 | 3,898.56 |
| 900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 100 | LEGAL SERVICES | | | | |
| 200 | EDUCATIONAL SERVICES | | | | |
| 900 | MISCELLANEOUS SERVICES | 46 | 88,687 | 81,127 | 4,766.19 |
| 010 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| ERV | TOT. SERVICES | 176 | 570,745 | 555,346 | 32,464.24 |
| OT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 714 | 7,277,543 | 6,129,893 | 358,566.40 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 04-300

HAGERMAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------|---------------------------|------------------------|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 46 | 278,334 | 265,399 | 14,928.69 |
| 3900 MFG- | MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4100 4200 4810 4830 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 48 112 | 219,364 | 219,118 | 11,103.41 |
| 5010 5070 5080 5090 WHSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5251 5252 5300 5400 5540 5599 5800 5990 RETL | HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 34 26 40 53 188 | 1,815,446 881,166 | 1,602,291 751,423 | 90,128.90 42,267.55 |
| 6000 FIRE | BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 7300 7500 7600 7900 | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES | 37 78 | 32,302 234,216 | 32,302 210,195 | 1,817.03 11,452.72 |

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

PAGE 120
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 04-300

HAGERMAN

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

| NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------|----------------------------------|---------------------------|---------------------|
| 36 | 56,045 | 55,894 | 3,144.03 |
| 199 | 1,679,509 | 423,600 | 23,299.48 |
| TOT- 605 | 6,942,862 | 4,545,066 | 253,909.93 |

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 121
RUN DATE: 01/17/90
RUN NUMBER: 194.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 04-400

LAKE ARTHUR

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

1500 GENERAL BUILDING CONTRACTORS
1610 HIGHWAY CONTRACTORS
1700 SPECIAL TRADE CONTRACTORS
CONS TOT. CONTRACT CONSTRUCTION

25

462,129

381,856

20,524.80

4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION
4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES
4920 GAS UTILITIES
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

46

15,083

14,552

755.74

95

246,930

181,145

9,694.98

5090 MISCELLANEOUS WHOLESALERS
WHSL TOT. WHOLESALE TRADE

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES
5400 RETAIL FOOD STORES
5600 APPAREL AND ACCESSORY STORES
5990 MISCELLANEOUS RETAILERS
RETL TOT. RETAIL TRADE

63

165,382

144,863

7,786.40

7200 PERSONAL SERVICES
7300 MISCELLANEOUS BUSINESS SERVICES
8200 EDUCATIONAL SERVICES
8900 MISCELLANEOUS SERVICES
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

212

895,876

716,947

38,491.76

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 239 | 3,811,887 | 3,685,110 | 195,574.64 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 358 | 10,937,985 | 10,722,772 | 567,435.28 |
| 1500 | GENERAL BUILDING CONTRACTORS | 127 | 4,708,016 | 4,513,890 | 239,523.23 |
| 1610 | HIGHWAY CONTRACTORS | 56 | 1,222,844 | 847,356 | 44,924.07 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 39 | 2,724,690 | 2,724,405 | 145,520.81 |
| 1700 | SPECIAL TRADE CONTRACTORS | 174 | 2,188,341 | 1,750,009 | 93,096.61 |
| CONS | TOT. CONTRACT CONSTRUCTION | 396 | 10,843,890 | 9,835,660 | 523,064.72 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 26 | 463,799 | 461,740 | 24,508.51 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 36 | 222,809 | 174,928 | 9,231.50 |
| MFG- | TOT. MANUFACTURING | 93 | 1,326,402 | 855,214 | 45,315.29 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 111 | 1,710,404 | 289,750 | 15,290.83 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 99 | 1,752,689 | 1,731,291 | 87,398.55 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 88 | 8,801,891 | 8,119,468 | 430,857.64 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 339 | 14,542,325 | 12,270,529 | 646,203.05 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 48 | 235,392 | 35,920 | 1,910.33 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSI | TOT. WHOLESALE TRADE | 125 | 1,785,084 | 1,313,669 | 69,684.52 |

* REQUEST *
* EDITED *

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

PAGE 123
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 04-004

RMDR CHAVES CNTY

SIC
CODE

| SIC CODE | DESCRIPTION | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|----------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 77 | 6,311,860 | 1,703,743 | 90,399.86 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 29 | 174,092 | 97,728 | 5,189.48 |
| 5800 | EATING AND DRINKING PLACES | 57 | 832,980 | 761,068 | 40,358.76 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 85 | 1,382,377 | 1,372,585 | 72,776.62 |
| 5920 | PACKAGE LIQUOR STORES | 51 | 243,158 | 243,158 | 12,899.45 |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 354 | 4,752,424 | 3,384,424 | 179,672.83 |
| 6000 | BANKS | 778 | 15,675,046 | 8,887,711 | 471,574.38 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 45 | 501,253 | 229,978 | 12,102.22 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 112 | 769,582 | 741,523 | 38,825.26 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 174 | 1,746,630 | 1,397,322 | 74,093.33 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 110 | 478,374 | 395,607 | 20,912.42 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 369 | 1,690,300 | 1,591,770 | 84,067.38 |
| SERV | TOT. SERVICES | 873 | 5,441,654 | 4,599,364 | 242,826.13 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,041 | 62,954,697 | 49,263,110 | 2,607,323.46 |

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 33-131

MILAN (C.)

| IC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 100 | AGRICULTURAL PRODUCTION | | | | |
| 700 | AGRICULTURAL SERVICES | | | | |
| GRI | TOT. AGRICULTURE | | | | |
| 094 | URANIUM | | | | |
| 381 | OIL AND GAS WELL DRILLING | | | | |
| INE | TOT. MINING | | | | |
| 500 | GENERAL BUILDING CONTRACTORS | | | | |
| 620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 700 | SPECIAL TRADE CONTRACTORS | 39 | 275,142 | 141,037 | 7,933.38 |
| ONS | TOT. CONTRACT CONSTRUCTION | 65 | 345,719 | 187,493 | 10,546.53 |
| 700 | PRINTING AND PUBLISHING | | | | |
| 400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 900 | MISCELLANEOUS MANUFACTURING | | | | |
| FG- | TOT. MANUFACTURING | 33 | 231,869 | 70,414 | 3,960.83 |
| 810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 48 | 436,076 | 436,076 | 22,573.18 |
| 900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 25 | 1,181,825 | 1,023,251 | 57,557.84 |
| 920 | GAS UTILITIES | 26 | 832,291 | 718,925 | 40,439.54 |
| CU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 99 | 2,450,193 | 2,178,251 | 120,570.56 |
| 040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 090 | MISCELLANEOUS WHOLESALE | 28 | 1,080,166 | 54,788 | 3,081.79 |
| 092 | PETROLEUM AND PETROLEUM PRODUCTS | 51 | 4,320,373 | 919,805 | 51,739.02 |
| WHL | TOT. WHOLESALE TRADE | 123 | 7,182,385 | 1,368,074 | 76,954.13 |
| 200 | BUILDING MATERIALS | | | | |
| 300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 71 | 5,154,088 | 3,981,188 | 223,941.84 |
| 400 | RETAIL FOOD STORES | 94 | 19,439,869 | 8,448,934 | 475,248.37 |
| 510 | MOTOR VEHICLE DEALERS | | | | |
| 540 | GASOLINE SERVICE STATIONS | 73 | 850,129 | 200,512 | 11,276.86 |
| 599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 800 | EATING AND DRINKING PLACES | 88 | 830,190 | 829,695 | 46,498.51 |
| 813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 990 | MISCELLANEOUS RETAILERS | 100 | 1,227,070 | 528,292 | 29,716.41 |
| RETL | TOT. RETAIL TRADE | 492 | 34,792,338 | 14,642,250 | 823,448.64 |
| 5000 | BANKS | | | | |

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 33-131

MILAN (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|-----------------------------------------------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 27 | 58,999 | 27,852 | 1,566.69 |
| 7000 7200 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES | 49 | 96,417 | 62,794 | 3,532.13 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 62 | 161,953 | 158,275 | 8,677.97 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 72 | 365,815 | 335,524 | 18,873.30 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 78 | 413,246 | 306,150 | 17,221.00 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 37 | 287,399 | 278,216 | 15,649.68 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 107 | 1,689,543 | 972,993 | 54,730.84 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 452 | 3,372,143 | 2,463,451 | 138,344.20 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,323 | 48,614,771 | 21,083,286 | 1,183,575.96 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 33-227

GRANTS (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 242 | 3,252,918 | 543,701 | 31,942.40 |
| CONS | TOT. CONTRACT CONSTRUCTION | 369 | 10,913,459 | 8,045,730 | 472,594.92 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 28 | 901,231 | 637,269 | 37,439.56 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 28 | 1,566,582 | 602,510 | 35,397.45 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 116 | 3,592,929 | 1,383,909 | 81,304.62 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 40 | 1,196,496 | 1,133,965 | 66,350.01 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 40 | 605,124 | 99,349 | 5,836.76 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 80 | 2,440,626 | 2,437,173 | 128,603.31 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 38 | 5,281,114 | 4,394,451 | 258,173.98 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 224 | 11,815,722 | 9,943,781 | 569,346.11 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 146 | 444,877 | 281,635 | 16,546.07 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 212 | 2,057,951 | 1,156,707 | 67,956.54 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 105 | 5,794,770 | 5,724,912 | 336,338.53 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 92 | 11,324,837 | 10,379,421 | 609,790.97 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 33-227

GRANTS (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | 36 | 1,213,412 | 751,602 | 44,156.62 |
| 5540 | GASOLINE SERVICE STATIONS | 124 | 3,275,205 | 973,847 | 57,213.54 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 46 | 1,977,084 | 1,373,880 | 80,715.44 |
| 5600 | APPAREL AND ACCESSORY STORES | 87 | 791,504 | 791,504 | 46,500.92 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 69 | 805,070 | 771,113 | 45,302.94 |
| 5800 | EATING AND DRINKING PLACES | 351 | 7,266,392 | 7,173,908 | 421,121.60 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 121 | 2,274,725 | 2,239,979 | 131,598.73 |
| 5910 | DRUG AND PROPRIETARY STORES | 49 | 3,420,201 | 3,153,701 | 185,279.97 |
| 5990 | MISCELLANEOUS RETAILERS | 477 | 3,916,657 | 3,348,981 | 196,752.62 |
| RETL | TOT. RETAIL TRADE | 1,634 | 46,682,934 | 40,545,384 | 2,381,696.00 |
| 6000 | BANKS | 43 | 868,161 | 733,313 | 43,082.16 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 34 | 96,539 | 96,539 | 5,671.66 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 33 | 102,095 | 98,561 | 5,790.41 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 155 | 1,265,215 | 1,086,692 | 63,843.13 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 149 | 3,709,626 | 3,484,999 | 204,743.63 |
| 7200 | PERSONAL SERVICES | 311 | 1,076,901 | 1,045,849 | 61,398.62 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 227 | 5,118,116 | 4,305,366 | 251,192.41 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 212 | 1,144,499 | 1,000,239 | 58,373.79 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 91 | 148,584 | 125,581 | 7,377.84 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 67 | 1,094,385 | 1,045,200 | 61,405.52 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 135 | 2,309,802 | 2,306,761 | 135,497.86 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 71 | 1,145,945 | 1,145,945 | 67,324.25 |
| 8100 | LEGAL SERVICES | 86 | 646,266 | 646,266 | 37,414.32 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 479 | 1,411,260 | 1,075,962 | 63,162.93 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,904 | 18,023,445 | 16,393,977 | 960,335.05 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,648 | 94,651,946 | 78,787,630 | 4,610,674.01 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 26 | 1,694,085 | 1,686,875 | 86,452.34 |
| 2500 | GENERAL BUILDING CONTRACTORS | 69 | 2,850,314 | 2,615,449 | 134,041.82 |
| 2610 | HIGHWAY CONTRACTORS | | | | |
| 2620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 2700 | SPECIAL TRADE CONTRACTORS | 98 | 2,264,753 | 709,789 | 36,346.19 |
| CONS | TOT. CONTRACT CONSTRUCTION | 200 | 5,472,028 | 3,637,724 | 186,402.91 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 25 | 1,461,057 | 80,448 | 4,122.98 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 25 | 760,932 | 171,562 | 8,792.57 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 81 | 2,382,374 | 283,825 | 14,546.05 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 39 | 2,408,698 | 661,294 | 33,891.32 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 64 | 1,003,567 | 1,003,567 | 49,281.59 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 52 | 11,800,293 | 10,466,673 | 536,416.98 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 184 | 16,379,543 | 13,931,789 | 665,727.99 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 28 | 336,794 | 327,335 | 16,775.92 |
| 5090 | MISCELLANEOUS WHOLESALERS | 66 | 1,230,472 | 23,727 | 1,216.02 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 120 | 3,273,747 | 1,913,391 | 98,061.27 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 84 | 1,027,774 | 915,289 | 46,908.56 |
| 5400 | RETAIL FOOD STORES | 36 | 447,008 | 431,370 | 22,107.70 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 66 | 112,282 | 112,114 | 5,745.86 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 127 | 1,052,278 | 1,051,359 | 53,882.17 |
| 5920 | PACKAGE LIQUOR STORES | 25 | 111,452 | 104,912 | 5,376.75 |
| 5990 | MISCELLANEOUS RETAILERS | 182 | 2,448,579 | 2,026,652 | 103,866.01 |
| RETL | TOT. RETAIL TRADE | 551 | 5,496,908 | 4,938,616 | 253,104.19 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 45 | 4,709,047 | 4,618,098 | 236,399.40 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 45 | 100,111 | 96,698 | 4,955.78 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 83 | 548,877 | 472,201 | 24,200.31 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 45 | 433,091 | 425,431 | 21,803.39 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 162 | 1,040,980 | 964,545 | 49,433.00 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 434 | 6,970,956 | 6,679,174 | 342,029.58 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,625 | 42,082,956 | 32,326,554 | 1,654,276.27 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 09-102

RATON

| IC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 100 | AGRICULTURAL PRODUCTION | | | | |
| 700 | AGRICULTURAL SERVICES | | | | |
| GRI | TOT. AGRICULTURE | | | | |
| 200 | COAL | | | | |
| 381 | OIL AND GAS WELL DRILLING | | | | |
| INE | TOT. MINING | | | | |
| 500 | GENERAL BUILDING CONTRACTORS | 117 | 1,026,532 | 848,063 | 55,124.15 |
| 610 | HIGHWAY CONTRACTORS | | | | |
| 620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 700 | SPECIAL TRADE CONTRACTORS | 266 | 2,104,557 | 1,272,339 | 82,702.12 |
| ONS | TOT. CONTRACT CONSTRUCTION | 426 | 3,973,819 | 2,768,399 | 179,945.99 |
| 000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 700 | PRINTING AND PUBLISHING | 38 | 686,150 | 532,211 | 34,593.73 |
| 400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 35 | 1,905,788 | 6,075 | 394.84 |
| 600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 700 | TRANSPORTATION EQUIPMENT | | | | |
| 900 | MISCELLANEOUS MANUFACTURING | | | | |
| FG- | TOT. MANUFACTURING | 147 | 3,693,655 | 665,930 | 43,285.44 |
| 000 | RAILROAD TRANSPORTATION | | | | |
| 100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 37 | 675,600 | 309,313 | 20,105.32 |
| 810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 62 | 1,975,706 | 1,975,706 | 110,464.96 |
| 830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 920 | GAS UTILITIES | 48 | 5,731,925 | 1,553,607 | 100,984.44 |
| CU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 200 | 12,813,101 | 7,856,715 | 492,271.59 |
| 010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 040 | GROCERIES AND RELATED PRODUCTS | 33 | 2,210,402 | 77,489 | 5,036.79 |
| 060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 090 | MISCELLANEOUS WHOLESALERS | 112 | 1,107,737 | 429,949 | 27,946.69 |
| 092 | PETROLEUM AND PETROLEUM PRODUCTS | 46 | 3,348,775 | 539,568 | 35,071.90 |
| WHSL | TOT. WHOLESALE TRADE | 235 | 8,337,345 | 1,683,229 | 109,409.92 |
| 200 | BUILDING MATERIALS | 59 | 4,950,478 | 2,405,523 | 156,359.03 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 09-102

RATON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 67 | 698,327 | 671,082 | 43,620.33 |
| 5310 | DEPARTMENT STORES | 36 | 6,726,997 | 6,680,311 | 434,220.24 |
| 5400 | RETAIL FOOD STORES | 106 | 13,762,038 | 12,051,256 | 783,331.67 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 108 | 2,372,505 | 2,209,788 | 143,636.27 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 55 | 2,461,582 | 2,017,837 | 131,159.34 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 50 | 780,982 | 620,679 | 40,344.14 |
| 5800 | EATING AND DRINKING PLACES | 192 | 5,812,841 | 5,726,300 | 372,209.47 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 155 | 1,387,305 | 1,387,305 | 90,174.91 |
| 5910 | DRUG AND PROPRIETARY STORES | 37 | 3,010,525 | 2,818,674 | 183,213.77 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 576 | 3,699,387 | 2,709,469 | 176,115.66 |
| RETL | TOT. RETAIL TRADE | 1,500 | 51,408,010 | 40,800,282 | 2,652,018.64 |
| 6000 | BANKS | 47 | 727,661 | 599,541 | 38,970.13 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 116 | 368,178 | 265,484 | 17,256.46 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 218 | 1,832,405 | 1,592,388 | 103,505.25 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 247 | 4,706,916 | 4,589,744 | 298,333.50 |
| 7200 | PERSONAL SERVICES | 275 | 1,462,033 | 1,451,759 | 94,364.52 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 248 | 1,457,282 | 1,329,315 | 84,605.04 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 172 | 1,118,402 | 113,771 | 59,395.17 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 215 | 702,429 | 553,400 | 35,799.70 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 247 | 3,927,371 | 3,902,486 | 253,480.32 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 51 | 1,772,000 | 1,767,245 | 114,870.96 |
| 8100 | LEGAL SERVICES | 87 | 1,315,011 | 1,315,011 | 85,475.74 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 397 | 1,194,731 | 1,018,376 | 66,192.89 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,983 | 18,442,132 | 17,627,064 | 1,143,605.11 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |

REPORT NO. 080

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

PAGE 132
RUN DATE: 01/17/90
RUN NUMBER: 194.02

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 09-102

RATON

SIC
CODE

GOVT TOT. GOVERNMENT

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

4,785

101,953,444

74,138,862

4,798,457.62

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 09-202

MAXWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------|---------------------------------|-------------------------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 54 | 318,396 | 245,344 | 12,264.32 |
| 5300 5400 5540 5813 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 25 25 87 | 10,846 172,896 383,905 | 10,233 82,584 292,980 | 511.63 4,128.67 14,648.47 |
| 7200 7300 7500 7600 8900 8910 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 57 | 115,768 | 110,347 | 5,517.34 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 227 | 1,019,949 | 782,979 | 39,145.56 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 09-301

SPRINGER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 88 162 | 416,855 1,083,570 | 329,514 674,395 | 18,947.05 38,777.70 |
| 2700 MFG- | PRINTING AND PUBLISHING TOT. MANUFACTURING | | | | |
| 4100 4200 4810 4830 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 37 37 27 139 | 455,816 331,956 1,102,400 2,049,399 | 87,912 331,956 793,336 1,366,631 | 5,054.96 16,973.13 45,616.87 76,420.39 |
| 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 | 54 | 338,897 | 174,083 | 10,009.74 |
| 5300 5400 5510 5540 5600 5700 5800 5813 5910 5920 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 47 34 34 34 137 351 | 85,521 121,358 195,672 148,922 437,851 2,885,893 | 77,019 120,649 195,672 148,922 342,592 2,604,530 | 4,428.57 6,937.33 11,251.20 8,563.07 19,699.11 149,760.60 |
| 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 | 32 | 152,144 | 152,108 | 8,746.18 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 09-301

SPRINGER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 42 | 87,723 | 87,718 | 5,043.83 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 68 | 183,132 | 182,612 | 10,234.56 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 67 | 130,277 | 127,359 | 7,323.11 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 42 | 372,487 | 372,487 | 21,417.99 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 56 | 510,819 | 510,812 | 29,371.67 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 350 | 1,519,573 | 1,516,086 | 86,909.36 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,100 | 8,323,088 | 6,465,118 | 369,317.96 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 09-401

CIMARRON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 42 | 140,716 | 80,335 | 4,820.11 |
| CONS | TOT. CONTRACT CONSTRUCTION | 70 | 498,386 | 341,608 | 20,496.46 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 36 | 3,262,671 | 30,012 | 1,800.70 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 50 | 213,170 | 211,721 | 11,074.56 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 25 | 421,745 | 364,309 | 21,858.54 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 112 | 2,342,863 | 2,127,449 | 126,018.26 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 28 | 26,903 | 25,565 | 1,533.87 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 29 | 596,169 | 217,731 | 13,063.86 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 35 | 1,343,054 | 1,272,066 | 76,323.95 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 117 | 674,921 | 382,944 | 22,973.16 |
| RETL | TOT. RETAIL TRADE | 247 | 2,721,993 | 1,939,595 | 116,372.23 |
| 6000 | BANKS | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 09-401

CIMARRON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|-----------------------------------------------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 55 | 1,045,757 | 1,032,551 | 61,953.05 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | 137 | 1,173,086 | 1,155,039 | 69,102.69 |
| 9395 GOVT | LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 647 | 10,287,288 | 5,869,745 | 350,352.88 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 09-509

EAGLE NEST

| IC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 500 | GENERAL BUILDING CONTRACTORS | | | | |
| 620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 39 | 170,796 | 126,591 | 7,595.48 |
| 700 | PRINTING AND PUBLISHING | | | | |
| 200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 900 | MISCELLANEOUS MANUFACTURING | | | | |
| IFG- | TOT. MANUFACTURING | | | | |
| 810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| CU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 42 | 277,278 | 268,444 | 15,846.71 |
| 080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 030 | MISCELLANEOUS WHOLESALERS | | | | |
| WHL | TOT. WHOLESALE TRADE | | | | |
| 200 | BUILDING MATERIALS | | | | |
| 300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 400 | RETAIL FOOD STORES | | | | |
| 540 | GASOLINE SERVICE STATIONS | 27 | 785,525 | 372,053 | 22,323.19 |
| 700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 800 | EATING AND DRINKING PLACES | 62 | 315,380 | 315,380 | 18,922.80 |
| 990 | MISCELLANEOUS RETAILERS | 60 | 245,180 | 224,755 | 13,485.33 |
| ETL | TOT. RETAIL TRADE | 192 | 1,620,941 | 1,111,480 | 66,688.81 |
| 000 | BANKS | | | | |
| 510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| IRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 92 | 945,829 | 929,781 | 55,786.87 |
| 200 | PERSONAL SERVICES | | | | |
| 300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 900 | MISCELLANEOUS SERVICES | 62 | 203,273 | 177,305 | 10,638.26 |
| ERV | TOT. SERVICES | 218 | 1,259,686 | 1,216,108 | 72,938.23 |
| 0393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 553 | 3,475,173 | 2,867,367 | 171,753.75 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 09-600

ANGEL FIRE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 42 | 196,756 | 155,301 | 8,929.82 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 55 | 387,466 | 272,891 | 15,691.17 |
| CONS | TOT. CONTRACT CONSTRUCTION | 123 | 744,774 | 514,690 | 29,594.66 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 31 | 284,303 | 284,303 | 14,858.55 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 58 | 1,839,274 | 1,827,202 | 103,575.19 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 28 | 13,081 | 13,081 | 752.15 |
| 5400 | RETAIL FOOD STORES | 34 | 2,914,207 | 2,246,025 | 129,146.45 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 52 | 671,711 | 671,711 | 38,623.38 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 71 | 547,947 | 548,137 | 31,517.88 |
| RETL | TOT. RETAIL TRADE | 251 | 6,708,301 | 4,678,155 | 268,993.90 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 62 | 742,256 | 695,623 | 39,998.38 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 100 | 5,021,786 | 4,936,862 | 283,869.64 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 44 | 751,281 | 703,598 | 40,456.91 |
| 7200 | PERSONAL SERVICES | | | | |

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 09-600

ANGEL FIRE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 60 | 690,278 | 569,348 | 32,538.40 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 44 | 307,013 | 264,255 | 15,194.65 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 26 | 52,638 | 52,638 | 3,026.63 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 134 | 2,104,666 | 1,963,001 | 112,872.60 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| 8990 | TOT. SERVICES | 376 | 4,754,447 | 4,262,566 | 244,898.44 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9900 | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 949 | 19,490,341 | 16,492,426 | 946,626.54 |

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1200 | COAL | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 54 | 4,041,734 | 3,639,763 | 191,087.61 |
| 1500 | GENERAL BUILDING CONTRACTORS | 209 | 5,742,535 | 5,417,411 | 284,414.12 |
| 1610 | HIGHWAY CONTRACTORS | 34 | 3,647,970 | 3,473,657 | 182,367.00 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 71 | 6,245,177 | 5,758,302 | 302,310.85 |
| 1700 | SPECIAL TRADE CONTRACTORS | 155 | 869,402 | 452,681 | 23,765.83 |
| CONJ | TOT. CONTRACT CONSTRUCTION | 469 | 16,505,084 | 15,102,051 | 792,857.80 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 45 | 840,940 | 838,895 | 41,771.55 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 101 | 5,598,054 | 4,862,550 | 253,013.35 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 44 | 1,982,321 | 994,617 | 52,217.40 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 30 | 132,143 | 48,264 | 2,533.82 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5990 | MISCELLANEOUS RETAILERS | 166 | 6,735,315 | 6,327,174 | 332,155.73 |
| RETL | TOT. RETAIL TRADE | 291 | 7,581,474 | 6,919,512 | 363,253.49 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 48 | 444,013 | 443,914 | 23,305.53 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 36 | 251,128 | 156,786 | 7,990.77 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 27 | 1,284,582 | 911,889 | 47,874.17 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 61 | 152,196 | 148,673 | 7,805.37 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 110 | 365,870 | 334,223 | 17,537.97 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 346 | 2,963,924 | 2,456,010 | 128,691.40 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,383 | 41,037,237 | 36,199,262 | 1,897,795.79 |

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 26 | 1,811,225 | 624,794 | 35,174.64 |
| 0700 | AGRICULTURAL SERVICES | 98 | 891,571 | 813,915 | 45,642.83 |
| AGRI | TOT. AGRICULTURE | 124 | 2,702,795 | 1,438,709 | 80,817.47 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 547 | 26,556,132 | 15,994,408 | 899,471.94 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,020 | 13,246,640 | 7,449,909 | 417,270.41 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,603 | 40,821,643 | 24,271,415 | 1,362,859.09 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 26 | 139,115 | 132,496 | 7,439.66 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 43 | 313,361 | 170,415 | 9,577.61 |
| 2700 | PRINTING AND PUBLISHING | 137 | 2,943,291 | 1,993,296 | 111,987.39 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 26 | 1,829,790 | 263,441 | 14,858.15 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 37 | 2,543,067 | 356,798 | 20,003.51 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 118 | 5,393,135 | 306,532 | 28,457.40 |
| MFG- | TOT. MANUFACTURING | 437 | 18,313,813 | 4,490,797 | 252,577.79 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 33 | 1,001,896 | 987,380 | 55,230.34 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 130 | 2,099,403 | 323,289 | 18,077.96 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 4 | 9,655,256 | 8,783,244 | 461,583.84 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 26 | 1,376,684 | 1,056,578 | 60,033.48 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 39 | 17,223,634 | 15,336,911 | 861,682.46 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 489 | 38,745,961 | 32,576,481 | 1,795,358.17 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 117 | 6,792,807 | 1,209,830 | 67,868.13 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 44 | 4,803,137 | 908,855 | 51,119.03 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 86 | 10,987,715 | 465,385 | 26,189.82 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 42 | 1,788,992 | 271,667 | 15,227.03 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 60 | 2,844,649 | 344,387 | 19,128.24 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 77 | 2,079,016 | 1,312,701 | 73,592.40 |
| 5090 | MISCELLANEOUS WHOLESALERS | 365 | 10,922,710 | 2,642,175 | 148,510.47 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 116 | 6,340,697 | 2,367,078 | 132,830.58 |
| WHSL | TOT. WHOLESALE TRADE | 907 | 46,559,723 | 9,522,076 | 534,465.70 |
| 5200 | BUILDING MATERIALS | 95 | 8,256,491 | 3,377,174 | 189,815.17 |
| 5251 | HARDWARE STORES | 60 | 1,759,191 | 1,438,741 | 80,633.36 |
| 5252 | FARM EQUIPMENT DEALERS | 44 | 7,243,548 | 3,619,247 | 203,429.84 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 200 | 5,624,392 | 4,902,641 | 273,781.56 |
| 5310 | DEPARTMENT STORES | 90 | 38,339,529 | 37,890,791 | 2,130,766.70 |
| 5400 | RETAIL FOOD STORES | 429 | 51,512,283 | 40,176,464 | 2,256,402.08 |
| 5510 | MOTOR VEHICLE DEALERS | 123 | 5,819,459 | 4,423,386 | 248,627.02 |
| 5540 | GASOLINE SERVICE STATIONS | 180 | 3,694,300 | 2,776,686 | 156,091.89 |
| 5592 | MOBILE HOME DEALERS | 37 | 386,729 | 120,763 | 6,777.61 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 228 | 5,900,413 | 4,889,029 | 274,613.05 |
| 5600 | APPAREL AND ACCESSORY STORES | 333 | 9,624,088 | 9,444,233 | 530,844.84 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 333 | 7,936,895 | 6,536,058 | 367,272.18 |
| 5800 | EATING AND DRINKING PLACES | 634 | 22,588,111 | 22,060,207 | 1,238,938.80 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 180 | 4,121,905 | 4,063,257 | 227,346.27 |
| 5910 | DRUG AND PROPRIETARY STORES | 100 | 9,998,250 | 9,243,559 | 519,268.14 |
| 5920 | PACKAGE LIQUOR STORES | 35 | 867,812 | 867,812 | 48,715.86 |
| 5990 | MISCELLANEOUS RETAILERS | 2,082 | 25,347,826 | 19,480,620 | 1,093,805.42 |
| RETL | TOT. RETAIL TRADE | 5,183 | 209,021,222 | 175,310,668 | 9,847,129.79 |
| 6000 | BANKS | 79 | 2,113,764 | 2,019,439 | 113,244.32 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 54 | 289,621 | 279,420 | 15,683.97 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 25 | 375,115 | 227,381 | 12,757.41 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 44 | 641,369 | 542,027 | 30,373.95 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 39 | 766,029 | 766,029 | 42,860.02 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 311 | 3,132,205 | 2,851,455 | 159,937.26 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 580 | 9,666,405 | 8,797,078 | 493,413.73 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 186 | 5,282,536 | 4,457,413 | 250,374.39 |
| 7200 | PERSONAL SERVICES | 1,059 | 3,744,871 | 3,678,891 | 205,925.67 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 604 | 5,606,824 | 5,001,546 | 275,766.49 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 680 | 7,132,044 | 5,679,711 | 318,911.72 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 568 | 4,297,495 | 3,161,821 | 177,377.95 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 203 | 3,855,233 | 3,853,074 | 215,493.18 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 693 | 14,616,500 | 14,560,136 | 817,167.32 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 121 | 5,272,172 | 5,118,311 | 287,685.10 |
| 8100 | LEGAL SERVICES | 205 | 2,828,433 | 2,827,659 | 158,411.48 |
| 8200 | EDUCATIONAL SERVICES | | | | |

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 33 | 279,399 | 242,310 | 13,577.58 |
| 8900 | MISCELLANEOUS SERVICES | 1,445 | 9,155,023 | 8,133,887 | 455,031.79 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 56 | 861,343 | 842,764 | 46,967.00 |
| SERV | TOT. SERVICES | 5,899 | 63,502,770 | 58,128,318 | 3,254,635.06 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 15,251 | 433,192,259 | 318,337,036 | 17,833,626.58 |

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

PAGE 146
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 05-203

GRADY

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 | | | | |
| 3400 MFG- | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 41 | 222,747 | 193,859 | 10,148.14 |
| 5080 5090 5092 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5300 5540 5700 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 28 | 64,694 | 55,846 | 2,925.90 |
| 500 900 900 ERV | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| OT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 94 | 371,199 | 307,387 | 16,100.84 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 05-302

TEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 45 | 102,663 | 95,553 | 4,796.06 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 41 | 822,542 | 177,704 | 8,923.69 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 37 | 546,034 | 489,251 | 24,520.62 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 134 | 1,828,102 | 1,094,035 | 54,601.15 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 53 | 469,029 | 32,957 | 1,649.13 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 43 | 58,979 | 58,698 | 2,938.34 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 25 | 220,630 | 220,630 | 11,055.29 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 27 | 295,149 | 295,149 | 14,792.41 |
| 5990 | MISCELLANEOUS RETAILERS | 96 | 200,115 | 184,351 | 9,237.14 |
| RETL | TOT. RETAIL TRADE | 233 | 2,154,444 | 1,916,345 | 96,124.04 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 41 | 278,915 | 178,702 | 8,943.38 |

* REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 05-302

TEXICO

SIC
 CODE

NO. TAX
 RETURNS

TOTAL REPORTED
 GROSS RECEIPTS

TAXABLE
 GROSS RECEIPTS

REPORTED
 TAX DUE

7900 AMUSEMENT AND RECREATION SERVICES
 8900 MISCELLANEOUS SERVICES
 SERV TOT. SERVICES

62
 171

90,811
 498,120

53,444
 360,539

2,685.16
 18,043.28

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

666

5,161,140

3,598,890

180,209.91

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 05-402

MELROSE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 25 | 378,350 | 305,984 | 16,098.71 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 63 | 746,836 | 603,127 | 31,745.18 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 46 | 6,005,863 | 268,545 | 14,121.41 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 30 | 39,350 | 22,205 | 1,168.49 |
| 5400 | RETAIL FOOD STORES | 34 | 616,867 | 616,867 | 32,438.43 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 139 | 1,036,824 | 1,013,991 | 53,421.97 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 49 | 316,607 | 293,698 | 15,449.93 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 44 | 21,612 | 21,170 | 1,112.81 |
| 8900 | MISCELLANEOUS SERVICES | 146 | 432,399 | 381,799 | 20,092.00 |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 435 | 8,703,410 | 2,429,920 | 127,932.43 |

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

PAGE 150
RUN DATE: 01/17/90
RUN NUMBER: 194.02

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 05-005 RMDR CURRY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | TOT. AGRICULTURE | | | | |
| 2300 | GENERAL BUILDING CONTRACTORS | | | | |
| 2400 | HIGHWAY CONTRACTORS | | | | |
| 2500 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 2600 | SPECIAL TRADE CONTRACTORS | 139 | 2,375,635 | 2,031,331 | 101,762.09 |
| 2700 | TOT. CONTRACT CONSTRUCTION | 279 | 10,698,969 | 6,308,300 | 316,517.21 |
| 2800 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2900 | PRINTING AND PUBLISHING | | | | |
| 3000 | MISCELLANEOUS MANUFACTURING | | | | |
| 3100 | TOT. MANUFACTURING | 47 | 251,689 | 83,948 | 4,205.44 |
| 4000 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4100 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 50 | 171,752 | 28,348 | 1,420.68 |
| 4200 | AIR TRANSPORTATION | | | | |
| 4300 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 66 | 2,224,252 | 2,082,910 | 102,728.33 |
| 4400 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4500 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 86 | 14,293,106 | 6,637,562 | 332,394.16 |
| 4600 | GAS UTILITIES | | | | |
| 4700 | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 251 | 21,922,584 | 12,979,073 | 648,268.20 |
| 5000 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5100 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5200 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5300 | MACHINERY, EQUIPMENT AND SUPPLIES | 33 | 3,782,423 | 174,555 | 8,736.40 |
| 5400 | MISCELLANEOUS WHOLESALERS | 76 | 2,793,825 | 132,822 | 6,662.35 |
| 5500 | PETROLEUM AND PETROLEUM PRODUCTS | 40 | 1,547,044 | 152,354 | 7,633.40 |
| 5600 | TOT. WHOLESALE TRADE | 181 | 9,313,714 | 1,480,052 | 74,099.75 |
| 5700 | BUILDING MATERIALS | | | | |
| 5800 | FARM EQUIPMENT DEALERS | 36 | 5,686,917 | 1,708,615 | 85,598.26 |
| 5900 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 46 | 30,952 | 30,432 | 1,523.18 |
| 6000 | RETAIL FOOD STORES | 27 | 376,856 | 376,656 | 18,866.17 |
| 6100 | GASOLINE SERVICE STATIONS | | | | |
| 6200 | MOBILE HOME DEALERS | | | | |
| 6300 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 6400 | APPAREL AND ACCESSORY STORES | | | | |
| 6500 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 6600 | EATING AND DRINKING PLACES | | | | |
| 6700 | MISCELLANEOUS RETAILERS | 266 | 4,566,252 | 1,688,126 | 84,742.75 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 05-005

RMDR CURRY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 442 | 11,040,673 | 4,129,394 | 207,033.58 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 56 | 303,755 | 303,755 | 15,239.95 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 27 | 287,473 | 287,429 | 14,289.60 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 145 | 1,986,010 | 1,417,999 | 71,080.36 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 109 | 1,207,067 | 1,084,543 | 54,355.19 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 35 | 14,554 | 14,554 | 733.67 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 207 | 2,399,307 | 2,186,344 | 109,601.85 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 635 | 6,358,579 | 5,448,013 | 273,003.23 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,897 | 62,545,697 | 31,132,196 | 1,558,274.99 |

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 27-104

FORT SUMNER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 80 | 359,124 | 276,907 | 16,268.32 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 39 | 357,159 | 192,423 | 11,304.87 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 26 | 420,455 | 7,233 | 424.95 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 26 | 759,897 | 195,814 | 35,004.04 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 92 | 1,864,275 | 1,201,992 | 70,617.01 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 28 | 12,251 | 8,825 | 518.46 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 75 | 278,461 | 115,753 | 6,800.50 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 45 | 51,280 | 50,894 | 2,990.02 |
| 5400 | RETAIL FOOD STORES | 66 | 2,710,579 | 2,339,381 | 137,438.62 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 38 | 395,706 | 348,510 | 20,474.99 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 65 | 505,280 | 497,756 | 29,243.20 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 42 | 357,037 | 356,964 | 20,971.64 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 142 | 2,332,153 | 869,504 | 51,083.44 |
| RETL | TOT. RETAIL TRADE | 486 | 7,478,207 | 5,435,297 | 319,323.76 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 27-104

FORT SUMNER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 87 | 159,553 | 127,512 | 7,491.37 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 38 | 76,787 | 67,303 | 3,954.11 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 78 | 480,231 | 476,626 | 28,001.79 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7890 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 42 | 26,262 | 26,054 | 1,530.62 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 43 | 389,612 | 389,612 | 22,889.74 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 64 | 190,290 | 190,290 | 11,179.60 |
| SERV | TOT. SERVICES | 422 | 2,049,096 | 1,996,053 | 117,268.29 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,232 | 12,471,766 | 9,298,527 | 546,288.74 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 154
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 27-027 RMDR DE BACA CNTY

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| TOT. MINING | | | | |
| GENERAL BUILDING CONTRACTORS | | | | |
| NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| SPECIAL TRADE CONTRACTORS | 84 | 629,269 | 589,322 | 29,052.41 |
| TOT. CONTRACT CONSTRUCTION | 113 | 1,818,430 | 1,682,936 | 84,177.95 |
| MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| MISCELLANEOUS MANUFACTURING | | | | |
| TOT. MANUFACTURING | | | | |
| LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| TELEPHONE AND TELEGRAPH COMMUNICATIONS | 68 | 320,115 | 295,950 | 14,773.62 |
| ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 37 | 433,137 | 396,014 | 19,801.66 |
| GAS UTILITIES | | | | |
| TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 146 | 1,260,715 | 1,010,735 | 50,472.55 |
| MISCELLANEOUS WHOLESALERS | | | | |
| PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| TOT. WHOLESALE TRADE | | | | |
| BUILDING MATERIALS | | | | |
| HARDWARE STORES | | | | |
| GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| LIQUOR DISPENSERS - BY THE DRINK | | | | |
| MISCELLANEOUS RETAILERS | | | | |
| TOT. RETAIL TRADE | 57 | 270,736 | 223,808 | 11,233.76 |
| MISCELLANEOUS BUSINESS SERVICES | | | | |
| AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| MISCELLANEOUS REPAIR SERVICES | 47 | 284,606 | 282,691 | 14,018.38 |
| MISCELLANEOUS SERVICES | 37 | 97,413 | 97,413 | 4,913.56 |
| TOT. SERVICES | 126 | 441,997 | 437,958 | 21,863.80 |
| TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 477 | 4,378,218 | 3,517,654 | 175,817.15 |

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 57 | 3,012,752 | 998,571 | 56,169.60 |
| 0700 | AGRICULTURAL SERVICES | 126 | 2,158,293 | 1,239,408 | 69,716.74 |
| AGRI | TOT. AGRICULTURE | 183 | 5,171,045 | 2,237,979 | 125,886.34 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 45 | 3,574,628 | 2,778,715 | 156,302.73 |
| 1500 | GENERAL BUILDING CONTRACTORS | 1,769 | 60,245,519 | 47,075,684 | 2,647,317.10 |
| 1610 | HIGHWAY CONTRACTORS | 46 | 6,017,181 | 4,715,601 | 265,252.53 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 65 | 5,509,470 | 3,476,250 | 195,539.09 |
| 1700 | SPECIAL TRADE CONTRACTORS | 2,134 | 39,392,262 | 15,108,936 | 849,840.19 |
| CONS | TOT. CONTRACT CONSTRUCTION | 4,014 | 111,164,432 | 70,376,470 | 3,957,948.91 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 79 | 9,551,172 | 1,818,607 | 102,296.64 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 141 | 4,383,795 | 560,793 | 37,169.64 |
| 2700 | PRINTING AND PUBLISHING | 117 | 6,062,126 | 4,825,978 | 271,461.22 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 78 | 6,810,148 | 1,190,741 | 66,979.16 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 45 | 1,597,123 | 106,281 | 5,978.30 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 209 | 3,186,796 | 1,466,352 | 82,482.34 |
| MFG- | TOT. MANUFACTURING | 746 | 34,507,810 | 10,182,770 | 572,780.89 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 71 | 4,399,704 | 3,573,324 | 200,379.06 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 288 | 10,930,365 | 1,362,146 | 76,575.28 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 170 | 17,982,844 | 17,943,838 | 943,368.41 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 27 | 873,217 | 531,414 | 29,892.08 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 73 | 38,584,319 | 33,828,617 | 1,902,859.73 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 657 | 75,180,310 | 57,589,854 | 3,172,791.04 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 105 | 2,836,564 | 1,195,014 | 67,219.52 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 45 | 304,904 | 123,248 | 6,932.68 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 120 | 7,489,887 | 819,095 | 46,074.08 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 07-105

LAS CRUCES

| IC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 68 | 8,459,645 | 1,537,219 | 86,468.52 |
| 070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 177 | 8,955,070 | 1,712,848 | 96,347.69 |
| 080 | MACHINERY, EQUIPMENT AND SUPPLIES | 154 | 11,203,070 | 3,751,564 | 211,025.49 |
| 090 | MISCELLANEOUS WHOLESALERS | 621 | 64,833,915 | 6,129,733 | 344,797.57 |
| 092 | PETROLEUM AND PETROLEUM PRODUCTS | 88 | 10,331,246 | 3,794,652 | 213,449.22 |
| HSL | TOT. WHOLESALE TRADE | 1,378 | 114,414,300 | 19,063,372 | 1,072,314.77 |
| 200 | BUILDING MATERIALS | 227 | 22,989,857 | 13,381,942 | 752,734.28 |
| 250 | HARDWARE STORES | | | | |
| 252 | FARM EQUIPMENT DEALERS | | | | |
| 300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 163 | 16,572,912 | 13,568,739 | 763,241.61 |
| 310 | DEPARTMENT STORES | 126 | 88,512,294 | 87,870,361 | 4,942,707.83 |
| 400 | RETAIL FOOD STORES | 818 | 94,305,114 | 82,524,383 | 4,641,996.54 |
| 510 | MOTOR VEHICLE DEALERS | 219 | 18,096,940 | 8,815,355 | 495,863.78 |
| 540 | GASOLINE SERVICE STATIONS | 431 | 9,603,001 | 5,224,687 | 293,888.66 |
| 592 | MOBILE HOME DEALERS | 134 | 8,706,848 | 7,554,955 | 424,966.26 |
| 599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 272 | 16,100,868 | 13,341,749 | 750,473.37 |
| 600 | APPAREL AND ACCESSORY STORES | 873 | 19,935,579 | 18,785,171 | 1,056,665.97 |
| 700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 636 | 21,367,031 | 17,791,232 | 1,000,756.78 |
| 800 | EATING AND DRINKING PLACES | 1,477 | 48,158,910 | 45,498,435 | 2,559,287.13 |
| 813 | LIQUOR DISPENSERS - BY THE DRINK | 277 | 18,894,751 | 18,784,110 | 1,056,606.15 |
| 910 | DRUG AND PROPRIETARY STORES | 131 | 15,930,224 | 14,749,257 | 829,645.77 |
| 990 | MISCELLANEOUS RETAILERS | 4,018 | 54,339,114 | 43,460,840 | 2,444,369.16 |
| ETL | TOT. RETAIL TRADE | 9,949 | 461,765,437 | 395,379,073 | 22,239,770.29 |
| 000 | BANKS | 81 | 7,433,455 | 5,236,956 | 294,578.77 |
| 100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 78 | 588,032 | 582,817 | 32,783.47 |
| 120 | SAVINGS AND LOAN ASSOCIATIONS | 53 | 572,775 | 247,679 | 13,931.95 |
| 200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 89 | 1,307,355 | 1,246,062 | 70,091.03 |
| 300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 101 | 1,521,553 | 687,650 | 38,680.38 |
| 510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 810 | 9,331,264 | 6,363,027 | 357,917.41 |
| 550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 71 | 878,666 | 740,002 | 41,475.63 |
| 700 | HOLDING AND OTHER INVESTMENT COMPANIES | 93 | 2,442,821 | 1,360,899 | 76,550.51 |
| IRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 1,376 | 24,005,923 | 16,465,090 | 926,009.15 |
| 000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 586 | 18,568,875 | 14,670,673 | 825,225.42 |
| 200 | PERSONAL SERVICES | 2,563 | 15,199,509 | 14,211,238 | 799,263.65 |
| 300 | MISCELLANEOUS BUSINESS SERVICES | 2,284 | 64,546,359 | 56,604,532 | 3,177,515.37 |
| 391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 1,184 | 15,923,637 | 13,151,147 | 739,438.96 |
| 600 | MISCELLANEOUS REPAIR SERVICES | 652 | 3,929,371 | 2,813,827 | 158,304.72 |
| 800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 900 | AMUSEMENT AND RECREATION SERVICES | 251 | 1,928,009 | 1,882,071 | 105,866.51 |
| 9010 | PHYSICIANS, DENTISTS AND OTHERS | 2,412 | 52,429,597 | 52,010,683 | 2,925,209.52 |

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 206 | 13,204,835 | 12,624,242 | 710,113.56 |
| 8100 | LEGAL SERVICES | 619 | 9,999,544 | 9,941,616 | 558,331.87 |
| 8200 | EDUCATIONAL SERVICES | 186 | 1,766,333 | 1,682,236 | 94,625.81 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 72 | 487,053 | 282,473 | 15,889.12 |
| 8900 | MISCELLANEOUS SERVICES | 2,669 | 29,783,319 | 26,643,846 | 1,498,711.79 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 332 | 4,946,454 | 4,287,323 | 241,162.03 |
| SERV | TOT. SERVICES | 14,064 | 236,924,827 | 214,597,434 | 12,062,931.75 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 32,437 | 1,077,557,097 | 799,447,932 | 44,892,951.91 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 07-204

HATCH

| IC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------|------------------------------------------------------------------|----------------------------------------------------------------------------|
| 100 GRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 500 620 700 ONS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 80 | 614,787 | 572,677 | 33,456.04 |
| 000 700 900 FG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 000 100 200 810 900 CU- | RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 44 104 | 359,330 1,979,795 | 357,308 1,760,948 | 18,351.84 99,893.27 |
| 040 070 080 090 092 HSL | GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 25 41 99 | 2,950,327 1,449,653 5,470,925 | 1,079,889 674,511 1,782,616 | 63,098.99 39,284.81 104,026.43 |
| 200 252 300 400 510 540 599 600 700 800 813 910 920 990 ETL | BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 37 63 25 70 78 365 | 348,558 5,944,216 338,638 614,102 115,374 9,608,222 | 348,310 2,951,815 28,571 613,794 80,657 6,037,318 | 20,268.25 172,397.02 1,663.37 35,304.00 4,642.31 351,778.05 |

* REQUEST *
* EDITED *TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 159
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 07-204

HATCH

| 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. | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 28 | 128,818 | 128,818 | 7,509.50 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 83 | 139,886 | 96,840 | 5,644.44 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 56 | 96,862 | 96,862 | 5,628.47 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 53 | 126,989 | 99,730 | 5,832.02 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 33 | 20,862 | 20,862 | 1,200.64 |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 69 | 97,195 | 92,621 | 5,379.43 |
| | | 328 | 577,997 | 501,250 | 28,962.99 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,034 | 19,301,260 | 10,812,009 | 627,217.41 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 07-303

LA MESILLA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 128 | 1,560,768 | 381,374 | 21,340.43 |
| CONS | TOT. CONTRACT CONSTRUCTION | 187 | 2,460,999 | 1,242,304 | 69,767.72 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 40 | 342,209 | 342,209 | 17,903.74 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 26 | 1,187,171 | 971,549 | 54,649.65 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 109 | 2,079,577 | 1,755,602 | 97,407.14 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 32 | 162,014 | 40,533 | 2,280.03 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 67 | 647,199 | 192,538 | 10,830.26 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 56 | 556,678 | 417,222 | 23,468.72 |
| 5600 | APPAREL AND ACCESSORY STORES | 49 | 613,879 | 595,673 | 33,506.60 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 63 | 2,290,915 | 2,285,429 | 128,555.37 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 37 | 1,872,434 | 1,872,434 | 105,324.37 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 273 | 2,203,745 | 2,027,499 | 114,046.96 |
| RETL | TOT. RETAIL TRADE | 524 | 8,051,455 | 7,660,948 | 430,915.45 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 161
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 07-303

LA MESILLA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 36 | 101,271 | 68,555 | 3,856.23 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 35 | 179,735 | 179,735 | 9,980.55 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 97 | 670,195 | 396,635 | 22,310.77 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 225 | 989,698 | 646,458 | 36,233.76 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,164 | 14,690,937 | 11,911,201 | 668,405.36 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

ATION : 07-416

SUNLAND PARK

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0 AGRICULTURAL SERVICES | | | | |
| I TOT. AGRICULTURE | | | | |
| 0 GENERAL BUILDING CONTRACTORS | | | | |
| 0 HIGHWAY CONTRACTORS | | | | |
| 0 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 0 SPECIAL TRADE CONTRACTORS | 58 | 1,627,525 | 1,544,118 | 82,996.38 |
| S TOT. CONTRACT CONSTRUCTION | 99 | 3,773,495 | 3,593,736 | 193,163.36 |
| 0 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 0 APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 0 LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 0 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| - TOT. MANUFACTURING | 44 | 3,508,193 | 488,863 | 26,276.40 |
| 0 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 0 PIPELINE TRANSPORTATION | | | | |
| 0 TELEPHONE AND TELEGRAPH COMMUNICATIONS | 34 | 721,474 | 721,474 | 36,921.53 |
| 0 ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 26 | 2,673,914 | 2,533,468 | 136,173.91 |
| 0 GAS UTILITIES | | | | |
| - TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 101 | 4,698,094 | 3,743,235 | 199,341.17 |
| 0 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 0 MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 0 MISCELLANEOUS WHOLESALERS | | | | |
| 2 PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| L TOT. WHOLESALE TRADE | 56 | 186,253 | 156,411 | 8,407.12 |
| 0 BUILDING MATERIALS | | | | |
| 0 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 30 | 98,611 | 96,954 | 5,211.26 |
| 0 RETAIL FOOD STORES | 132 | 1,651,973 | 1,456,153 | 78,149.71 |
| 2 MOBILE HOME DEALERS | | | | |
| 9 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 0 APPAREL AND ACCESSORY STORES | | | | |
| 0 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 0 EATING AND DRINKING PLACES | | | | |
| 3 LIQUOR DISPENSERS - BY THE DRINK | 45 | 3,440,040 | 3,431,048 | 184,418.83 |
| 0 MISCELLANEOUS RETAILERS | 185 | 575,990 | 354,559 | 19,041.12 |
| L TOT. RETAIL TRADE | 450 | 6,897,708 | 5,574,252 | 299,481.14 |
| 0 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 0 REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| E TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 07-416

SUNLAND PARK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 28 | 39,467 | 39,467 | 2,121.39 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 27 | 529,143 | 289,055 | 15,377.71 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 35 | 47,132 | 47,132 | 2,533.38 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 67 | 10,761,928 | 2,504,009 | 134,590.56 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 221 | 11,793,238 | 3,186,177 | 171,098.22 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,007 | 32,178,444 | 17,256,799 | 925,401.60 |

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 106 | 15,252,089 | 809,710 | 43,521.90 |
| 0700 | AGRICULTURAL SERVICES | 110 | 1,298,839 | 525,222 | 28,230.73 |
| AGRI | TOT. AGRICULTURE | 216 | 16,550,928 | 1,334,932 | 71,752.63 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1200 | COAL | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 779 | 32,073,930 | 29,366,272 | 1,578,437.33 |
| 1610 | HIGHWAY CONTRACTORS | 66 | 12,492,884 | 12,106,284 | 650,712.80 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 92 | 3,902,540 | 3,055,534 | 164,234.97 |
| 1700 | SPECIAL TRADE CONTRACTORS | 957 | 13,686,160 | 7,886,389 | 423,893.52 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,894 | 62,155,513 | 52,414,480 | 2,817,278.62 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 83 | 2,243,010 | 223,564 | 12,016.48 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 47 | 496,227 | 159,730 | 8,585.53 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 39 | 652,595 | 323,082 | 17,365.68 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 25 | 43,815,010 | 41,609,418 | 2,236,506.22 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 74 | 32,877,188 | 11,163,476 | 600,036.80 |
| MFG- | TOT. MANUFACTURING | 350 | 81,997,491 | 53,785,937 | 2,890,990.88 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 112 | 12,250,001 | 292,431 | 15,718.16 |
| 4500 | AIR TRANSPORTATION | 34 | 778,598 | 228,766 | 12,296.17 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 103 | 9,033,731 | 9,033,172 | 457,768.19 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 27 | 335,545 | 335,545 | 18,035.57 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 266 | 48,702,757 | 28,424,338 | 1,527,808.17 |
| 4920 | GAS UTILITIES | 27 | 4,466,710 | 3,744,990 | 201,293.20 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 595 | 77,742,550 | 43,921,642 | 2,333,023.52 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 83 | 2,021,014 | 303,630 | 16,320.12 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 44 | 97,371 | 16,225 | 872.13 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 40 | 9,374,231 | 8,923,357 | 479,630.48 |
| 5090 | MISCELLANEOUS WHOLESALERS | 323 | 2,782,533 | 1,027,583 | 55,232.68 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 97 | 14,741,470 | 4,245,224 | 228,180.79 |
| WHSL | TOT. WHOLESALE TRADE | 630 | 36,571,296 | 14,884,769 | 800,056.45 |
| 5200 | BUILDING MATERIALS | 42 | 1,016,065 | 494,907 | 26,601.27 |
| 5251 | HARDWARE STORES | 40 | 1,073,248 | 817,993 | 43,967.12 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 67 | 552,369 | 519,174 | 27,905.65 |
| 5400 | RETAIL FOOD STORES | 506 | 7,086,391 | 5,854,609 | 314,685.28 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 99 | 10,306,782 | 1,661,597 | 89,061.77 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 55 | 677,672 | 585,282 | 31,458.90 |
| 5600 | APPAREL AND ACCESSORY STORES | 41 | 38,440 | 37,005 | 1,989.01 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 51 | 153,177 | 129,609 | 6,966.49 |
| 5800 | EATING AND DRINKING PLACES | 143 | 2,575,731 | 2,565,297 | 136,656.58 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 214 | 4,489,343 | 3,906,017 | 209,948.48 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,048 | 13,553,492 | 4,888,338 | 262,746.25 |
| RETL | TOT. RETAIL TRADE | 2,365 | 43,028,673 | 22,652,131 | 1,216,048.76 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 84 | 1,559,385 | 1,218,587 | 65,411.28 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 153 | 2,116,634 | 1,746,798 | 93,802.59 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 72 | 650,883 | 90,580 | 4,868.75 |
| 7200 | PERSONAL SERVICES | 269 | 1,019,640 | 927,510 | 49,768.20 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 473 | 14,911,909 | 14,119,422 | 756,536.36 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 430 | 2,781,855 | 2,445,229 | 131,431.00 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 416 | 2,962,843 | 2,335,493 | 125,512.98 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 88 | 537,305 | 460,893 | 24,773.03 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 130 | 2,680,981 | 2,672,941 | 143,670.66 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 40 | 7,860,125 | 7,860,125 | 422,481.75 |
| 8100 | LEGAL SERVICES | 62 | 4,318,723 | 4,125,311 | 221,735.46 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 944 | 90,048,350 | 71,855,479 | 3,862,096.19 |

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 69 | 26,705,852 | 23,132,047 | 1,243,299.98 |
| SERV | TOT. SERVICES | 3,045 | 168,801,587 | 134,280,685 | 7,214,915.88 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 9,318 | 489,817,112 | 325,388,355 | 17,457,591.10 |

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 106 | 3,084,422 | 2,951,627 | 166,029.02 |
| MINE | TOT. MINING | 133 | 3,556,733 | 3,205,763 | 180,324.17 |
| 1500 | GENERAL BUILDING CONTRACTORS | 392 | 8,170,513 | 4,355,636 | 245,004.64 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 652 | 7,352,901 | 4,495,122 | 252,846.32 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,074 | 15,687,033 | 8,915,001 | 501,464.62 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 37 | 36,583 | 28,720 | 1,615.49 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 58 | 2,974,202 | 1,879,739 | 105,734.71 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 76 | 3,476,450 | 1,002,725 | 56,401.12 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 26 | 982,782 | 16,548 | 930.84 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 64 | 43,428 | 35,105 | 1,974.66 |
| MFG- | TOT. MANUFACTURING | 322 | 8,664,416 | 4,004,102 | 225,227.96 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 50 | 672,302 | 627,280 | 35,284.47 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 99 | 3,128,058 | 2,136,188 | 120,160.53 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 99 | 5,580,305 | 4,472,867 | 251,492.95 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 33 | 9,958,549 | 8,342,047 | 469,240.13 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 332 | 25,927,613 | 21,658,335 | 1,218,175.49 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 59 | 761,364 | 404,074 | 22,729.14 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 48 | 5,085,658 | 553,307 | 31,123.54 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 50 | 10,325,339 | 7,722,560 | 434,394.03 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

ATION : 03-106

CARLSBAD

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| MACHINERY, EQUIPMENT AND SUPPLIES | 135 | 14,893,754 | 11,441,657 | 643,593.26 |
| MISCELLANEOUS WHOLESALERS | 238 | 17,554,441 | 4,284,950 | 241,028.27 |
| PETROLEUM AND PETROLEUM PRODUCTS | 61 | 3,648,838 | 3,225,086 | 181,411.15 |
| TOT. WHOLESALE TRADE | 648 | 52,959,694 | 28,129,180 | 1,582,266.33 |
| BUILDING MATERIALS | 118 | 5,603,498 | 3,866,489 | 217,490.03 |
| HARDWARE STORES | 37 | 451,807 | 346,817 | 19,508.45 |
| FARM EQUIPMENT DEALERS | | | | |
| GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 100 | 2,275,986 | 1,943,962 | 109,347.85 |
| DEPARTMENT STORES | 86 | 32,892,519 | 32,360,111 | 1,820,256.25 |
| RETAIL FOOD STORES | 374 | 46,500,403 | 42,086,013 | 2,367,337.70 |
| MOTOR VEHICLE DEALERS | 64 | 14,456,331 | 1,671,136 | 94,001.40 |
| GASOLINE SERVICE STATIONS | 200 | 1,461,407 | 521,913 | 29,357.66 |
| MOBILE HOME DEALERS | | | | |
| MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 162 | 6,546,577 | 4,073,281 | 229,122.05 |
| APPAREL AND ACCESSORY STORES | 248 | 4,788,590 | 4,744,880 | 266,899.56 |
| FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 264 | 6,527,323 | 6,042,223 | 339,875.18 |
| EATING AND DRINKING PLACES | 635 | 14,563,413 | 14,368,546 | 808,217.82 |
| LIQUOR DISPENSERS - BY THE DRINK | 154 | 5,193,728 | 5,027,658 | 282,805.78 |
| DRUG AND PROPRIETARY STORES | 102 | 5,589,099 | 4,838,423 | 272,161.35 |
| PACKAGE LIQUOR STORES | 44 | 2,055,312 | 2,054,812 | 115,583.14 |
| MISCELLANEOUS RETAILERS | 1,439 | 11,989,000 | 10,402,849 | 584,869.97 |
| TOT. RETAIL TRADE | 4,054 | 161,699,752 | 134,998,363 | 7,593,354.45 |
| BANKS | 57 | 1,519,899 | 1,343,250 | 75,557.81 |
| CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| SAVINGS AND LOAN ASSOCIATIONS | 48 | 147,504 | 126,317 | 7,105.34 |
| SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 27 | 159,462 | 159,462 | 8,969.74 |
| INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 49 | 400,419 | 400,419 | 22,523.58 |
| REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 170 | 1,912,315 | 1,248,752 | 70,242.32 |
| REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| TOT. FINANCE, INSURANCE AND REAL ESTATE | 383 | 4,313,891 | 3,422,953 | 192,523.06 |
| HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 189 | 5,260,379 | 4,366,603 | 245,621.39 |
| PERSONAL SERVICES | 917 | 4,201,270 | 4,187,997 | 235,376.12 |
| MISCELLANEOUS BUSINESS SERVICES | 446 | 5,512,228 | 5,314,627 | 298,945.53 |
| AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 541 | 10,716,757 | 5,960,066 | 335,239.27 |
| MISCELLANEOUS REPAIR SERVICES | 386 | 3,131,457 | 2,722,661 | 153,148.47 |
| AMUSEMENT AND RECREATION SERVICES | 123 | 506,123 | 496,396 | 27,922.27 |
| PHYSICIANS, DENTISTS AND OTHERS | 688 | 14,598,059 | 14,542,407 | 818,010.42 |
| HOSPITALS AND OTHER HEALTH SERVICES | 110 | 30,467,621 | 15,781,915 | 887,732.79 |
| LEGAL SERVICES | 138 | 2,776,128 | 2,715,207 | 152,596.48 |
| EDUCATIONAL SERVICES | | | | |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 169
 RUN DATE: 01/17/90
 RUN NUMBER: 194.02

* REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 03-106

CARLSBAD

SIC
 CODE

NO. TAX
 RETURNS

TOTAL REPORTED
 GROSS RECEIPTS

TAXABLE
 GROSS RECEIPTS

REPORTED
 TAX DUE

8600 NONPROFIT MEMBERSHIP ORGANIZATIONS
 8900 MISCELLANEOUS SERVICES
 8910 ENGINEERING AND ARCHITECTURAL SERVICES
 SERV TOT. SERVICES

871
 115
 4,596

7,430,563
 6,364,730
 91,128,634

6,252,239
 5,206,541
 67,709,684

351,618.21
 292,867.96
 3,808,247.41

9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS
 GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

11,581

365,611,545

273,565,759

15,387,217.23

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

CATION : 03-205

ARTESIA

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 00 AGRICULTURAL PRODUCTION | | | | |
| 00 AGRICULTURAL SERVICES | | | | |
| RI TOT. AGRICULTURE | | | | |
| 10 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 31 OIL AND GAS WELL DRILLING | | | | |
| 39 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 349 | 10,891,308 | 10,333,554 | 581,323.46 |
| NE TOT. MINING | 441 | 11,523,483 | 10,908,075 | 613,640.27 |
| 00 GENERAL BUILDING CONTRACTORS | | | | |
| 10 HIGHWAY CONTRACTORS | | | | |
| 00 SPECIAL TRADE CONTRACTORS | 434 | 5,826,618 | 4,271,871 | 240,064.01 |
| NS TOT. CONTRACT CONSTRUCTION | 621 | 9,564,598 | 7,658,426 | 430,557.82 |
| 00 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 00 APPAREL AND TEXTILE MILL PRODUCTS | 30 | 29,587 | 29,587 | 1,546.53 |
| 00 LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 00 PRINTING AND PUBLISHING | | | | |
| 00 CHEMICALS AND ALLIED PRODUCTS | | | | |
| 00 PETROLEUM REFINING AND RELATED INDUSTRIES | 36 | 58,810,161 | 872,670 | 49,087.71 |
| 00 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 00 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 00 MACHINERY, EXCEPT ELECTRICAL | | | | |
| 00 TRANSPORTATION EQUIPMENT | | | | |
| 00 MISCELLANEOUS MANUFACTURING | 72 | 414,826 | 362,161 | 20,371.56 |
| G- TOT. MANUFACTURING | 233 | 61,378,127 | 2,956,859 | 166,205.65 |
| 00 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 00 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 119 | 1,647,455 | 681,883 | 38,355.94 |
| 00 PIPELINE TRANSPORTATION | | | | |
| 10 TELEPHONE AND TELEGRAPH COMMUNICATIONS | 114 | 3,033,772 | 3,024,750 | 156,159.26 |
| 30 RADIO AND TELEVISION BROADCASTING | | | | |
| 00 ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 40 | 8,825,987 | 7,981,129 | 448,938.50 |
| 20 GAS UTILITIES | | | | |
| J- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 317 | 16,673,232 | 14,541,308 | 803,965.67 |
| 10 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 20 DRUGS, CHEMICALS AND ALLIED PRODUCTS | 28 | 435,909 | 53,345 | 3,000.66 |
| 00 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 34 | 2,455,387 | 439,355 | 24,713.70 |
| 00 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 00 MACHINERY, EQUIPMENT AND SUPPLIES | 70 | 7,530,893 | 6,757,979 | 379,994.14 |
| 00 MISCELLANEOUS WHOLESALERS | 162 | 1,483,277 | 476,690 | 26,813.85 |
| 22 PETROLEUM AND PETROLEUM PRODUCTS | 74 | 2,518,130 | 1,523,869 | 85,717.64 |
| SL TOT. WHOLESALE TRADE | 397 | 14,614,441 | 9,441,304 | 530,931.19 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 171
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 03-205

ARTESIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 32 | 2,478,256 | 1,702,426 | 95,761.51 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 44 | 3,010,094 | 1,289,008 | 72,506.71 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 127 | 2,111,575 | 2,072,842 | 116,597.36 |
| 5310 | DEPARTMENT STORES | 44 | 6,104,627 | 6,027,644 | 339,054.97 |
| 5400 | RETAIL FOOD STORES | 168 | 20,388,627 | 17,588,348 | 989,344.57 |
| 5510 | MOTOR VEHICLE DEALERS | 30 | 1,434,414 | 1,085,703 | 61,070.79 |
| 5540 | GASOLINE SERVICE STATIONS | 132 | 2,844,310 | 1,531,379 | 86,140.06 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 41 | 753,325 | 522,064 | 29,366.10 |
| 5600 | APPAREL AND ACCESSORY STORES | 132 | 2,438,832 | 2,420,897 | 136,175.50 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 91 | 1,250,750 | 1,195,849 | 67,266.46 |
| 5800 | EATING AND DRINKING PLACES | 226 | 5,374,691 | 5,370,349 | 301,892.85 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 78 | 673,156 | 672,953 | 37,853.53 |
| 5910 | DRUG AND PROPRIETARY STORES | 69 | 3,669,588 | 3,261,269 | 183,446.38 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 863 | 10,139,687 | 7,224,302 | 405,701.48 |
| RETL | TOT. RETAIL TRADE | 2,113 | 63,046,381 | 52,199,850 | 2,935,386.71 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 120 | 2,137,534 | 1,798,637 | 101,173.29 |
| 7200 | PERSONAL SERVICES | 544 | 1,619,398 | 1,558,744 | 87,540.13 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 309 | 2,234,197 | 1,941,398 | 107,599.03 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 212 | 1,133,775 | 1,029,828 | 57,896.05 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 281 | 2,543,921 | 2,431,293 | 136,760.28 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 42 | 116,425 | 103,085 | 5,798.51 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 250 | 3,234,042 | 3,214,320 | 180,805.50 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 28 | 271,009 | 239,182 | 13,453.96 |
| 8100 | LEGAL SERVICES | 50 | 1,285,964 | 1,285,964 | 72,335.50 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 719 | 8,379,576 | 4,965,974 | 279,324.13 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 36 | 1,125,995 | 1,081,108 | 60,812.37 |
| SERV | TOT. SERVICES | 2,632 | 24,238,755 | 19,806,451 | 1,112,325.43 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 03-205

ARTESIA

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6,930

202,658,597

118,827,074

6,666,970.38

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 173
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 03-304

HOPE

| 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 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 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 | 46 | 70,949 | 66,592 | 3,522.41 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 7300 7500 7600 7900 8900 SERV | MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 33 | 273,639 | 273,639 | 14,565.32 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 104 | 354,629 | 322,705 | 17,193.71 |

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

PAGE 174
RUN DATE: 01/17/90
RUN NUMBER: 194.02

REQUEST *
EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

ION : 03-403

LOVING

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| AGRICULTURAL SERVICES | | | | |
| TOT. AGRICULTURE | | | | |
| OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| TOT. MINING | | | | |
| GENERAL BUILDING CONTRACTORS | | | | |
| NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| SPECIAL TRADE CONTRACTORS | 44 | 415,662 | 53,418 | 3,004.77 |
| TOT. CONTRACT CONSTRUCTION | 73 | 3,210,342 | 2,817,536 | 158,314.85 |
| PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| TOT. MANUFACTURING | | | | |
| RAILROAD TRANSPORTATION | | | | |
| LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| TELEPHONE AND TELEGRAPH COMMUNICATIONS | 26 | 151,296 | 126,258 | 7,056.20 |
| ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| GAS UTILITIES | | | | |
| TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 98 | 4,453,802 | 715,725 | 40,213.71 |
| HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| MISCELLANEOUS WHOLESALERS | | | | |
| TOT. WHOLESALE TRADE | | | | |
| GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| RETAIL FOOD STORES | | | | |
| EATING AND DRINKING PLACES | 33 | 42,274 | 42,274 | 2,375.68 |
| LIQUOR DISPENSERS - BY THE DRINK | | | | |
| MISCELLANEOUS RETAILERS | | | | |
| TOT. RETAIL TRADE | 103 | 1,309,726 | 1,202,147 | 67,618.54 |
| BANKS | | | | |
| TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| PERSONAL SERVICES | | | | |
| MISCELLANEOUS BUSINESS SERVICES | | | | |
| AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| MISCELLANEOUS REPAIR SERVICES | | | | |
| AMUSEMENT AND RECREATION SERVICES | | | | |
| MISCELLANEOUS SERVICES | 27 | 75,856 | 75,198 | 4,229.00 |
| TOT. SERVICES | 91 | 249,949 | 225,232 | 12,668.39 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 03-403

LOVING

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

407

9,628,245

5,052,888

284,004.52

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 176
RUN DATE: 01/17/90
RUN NUMBER: 194.02

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

ION : 03-003 RMDR EDDY CNTY

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| AGRICULTURAL PRODUCTION | 29 | 1,074,385 | 66,954 | 3,264.05 |
| AGRICULTURAL SERVICES | 68 | 746,053 | 287,838 | 14,032.12 |
| TOT. AGRICULTURE | 97 | 1,820,438 | 354,793 | 17,296.17 |
| CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| OIL AND GAS WELL DRILLING | 161 | 17,265,526 | 17,251,328 | 841,002.19 |
| OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 571 | 26,237,014 | 25,912,245 | 1,263,217.94 |
| NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| TOT. MINING | 786 | 49,004,869 | 43,262,882 | 2,109,061.51 |
| GENERAL BUILDING CONTRACTORS | 186 | 62,444,829 | 61,105,874 | 2,978,911.36 |
| HIGHWAY CONTRACTORS | | | | |
| NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| SPECIAL TRADE CONTRACTORS | 363 | 11,906,187 | 7,350,378 | 358,331.22 |
| TOT. CONTRACT CONSTRUCTION | 630 | 78,203,707 | 72,260,062 | 3,524,556.52 |
| MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| CHEMICALS AND ALLIED PRODUCTS | | | | |
| PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| MISCELLANEOUS MANUFACTURING | 40 | 369,967 | 306,856 | 14,959.21 |
| TOT. MANUFACTURING | 105 | 2,633,200 | 1,979,586 | 96,504.83 |
| LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 37 | 1,773,967 | 1,361,127 | 66,354.94 |
| MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 117 | 7,030,082 | 5,966,065 | 288,718.53 |
| AIR TRANSPORTATION | 33 | 124,103 | 124,103 | 6,050.02 |
| PIPELINE TRANSPORTATION | | | | |
| TELEPHONE AND TELEGRAPH COMMUNICATIONS | 105 | 3,520,357 | 3,468,409 | 168,709.42 |
| RADIO AND TELEVISION BROADCASTING | | | | |
| ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 91 | 104,527,667 | 29,865,642 | 1,455,950.09 |
| GAS UTILITIES | | | | |
| TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 432 | 120,172,970 | 43,847,080 | 2,135,042.53 |
| 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 | 46 | 5,430,946 | 4,429,584 | 216,120.11 |
| MISCELLANEOUS WHOLESALE | 65 | 4,628,825 | 1,025,427 | 49,989.58 |
| PETROLEUM AND PETROLEUM PRODUCTS | 65 | 1,409,877 | 871,227 | 42,472.32 |
| TOT. WHOLESALE TRADE | 231 | 12,061,001 | 6,856,811 | 334,344.67 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 03-003

RMDR EDDY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 40 | 49,016 | 47,851 | 2,332.73 |
| 5400 | RETAIL FOOD STORES | 85 | 976,011 | 930,284 | 45,310.94 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 53 | 369,392 | 261,777 | 12,761.61 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 66 | 581,365 | 581,365 | 28,341.55 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 546 | 13,349,513 | 11,483,516 | 558,890.77 |
| RETL | TOT. RETAIL TRADE | 886 | 19,126,925 | 16,876,286 | 821,737.25 |
| 6000 | BANKS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 41 | 80,863 | 76,227 | 3,716.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 79 | 543,846 | 521,219 | 25,368.86 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 146 | 987,062 | 881,410 | 42,933.11 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 297 | 1,437,485 | 1,327,719 | 64,722.38 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 38 | 172,960 | 140,065 | 6,828.17 |
| 8900 | MISCELLANEOUS SERVICES | 582 | 6,560,962 | 6,353,271 | 309,724.66 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 33 | 62,814 | 62,814 | 3,062.16 |
| SERV | TOT. SERVICES | 1,254 | 10,297,265 | 9,757,397 | 475,595.69 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,446 | 294,461,690 | 196,255,765 | 9,565,854.26 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 08-107

SILVER CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 26 | 297,100 | 297,100 | 17,454.61 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 180 | 6,196,763 | 6,016,920 | 353,494.04 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 387 | 3,432,208 | 1,574,574 | 92,503.11 |
| CONS | TOT. CONTRACT CONSTRUCTION | 609 | 10,313,774 | 8,238,826 | 484,027.86 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 46 | 950,138 | 787,654 | 46,153.30 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 26 | 88,972 | 39,515 | 2,321.53 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 52 | 130,139 | 84,068 | 4,938.97 |
| 3900 | MISCELLANEOUS MANUFACTURING | 185 | 3,904,906 | 1,958,507 | 114,940.95 |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 66 | 493,750 | 181,063 | 10,637.47 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 76 | 2,960,232 | 2,960,232 | 156,913.06 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 26 | 1,704,550 | 1,676,763 | 98,509.84 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 222 | 13,505,299 | 11,039,472 | 631,568.39 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 30 | 617,698 | 396,140 | 23,273.19 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 36 | 2,821,668 | 2,554,499 | 150,076.86 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 143 | 2,432,472 | 235,537 | 13,837.15 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 36 | 5,267,144 | 3,270,931 | 192,167.19 |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 179
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

CATION : 08-107

SILVER CITY

| C DE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|---------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| SL | TOT. WHOLESALE TRADE | 286 | 11,904,785 | 6,570,791 | 386,033.28 |
| 00 | BUILDING MATERIALS | | | | |
| 51 | HARDWARE STORES | | | | |
| 00 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 124 | 4,367,959 | 3,570,659 | 209,776.21 |
| 10 | DEPARTMENT STORES | 65 | 13,546,077 | 13,433,980 | 789,246.33 |
| 00 | RETAIL FOOD STORES | 145 | 33,742,259 | 30,151,677 | 1,771,411.02 |
| 10 | MOTOR VEHICLE DEALERS | 93 | 2,547,564 | 1,974,265 | 115,988.12 |
| 40 | GASOLINE SERVICE STATIONS | 61 | 412,031 | 395,015 | 23,207.15 |
| 92 | MOBILE HOME DEALERS | | | | |
| 99 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 84 | 7,559,554 | 4,838,288 | 284,249.40 |
| 00 | APPAREL AND ACCESSORY STORES | 84 | 778,316 | 776,169 | 45,599.90 |
| 00 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 175 | 5,251,285 | 5,129,524 | 301,359.55 |
| 00 | EATING AND DRINKING PLACES | 369 | 7,072,378 | 6,694,201 | 393,233.00 |
| 13 | LIQUOR DISPENSERS - BY THE DRINK | 113 | 3,170,506 | 3,170,506 | 186,267.29 |
| 10 | DRUG AND PROPRIETARY STORES | 63 | 7,895,515 | 7,328,800 | 430,566.93 |
| 20 | PACKAGE LIQUOR STORES | | | | |
| 90 | MISCELLANEOUS RETAILERS | 966 | 11,522,399 | 9,915,111 | 582,459.82 |
| TL | TOT. RETAIL TRADE | 2,394 | 102,792,217✓ | 90,709,305 | 5,329,067.51 |
| 00 | BANKS | 37 | 820,843 | 750,178 | 44,072.91 |
| 00 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 35 | 69,097 | 69,097 | 4,059.47 |
| 20 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 00 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 00 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 41 | 121,960 | 121,960 | 7,165.21 |
| 10 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 165 | 1,168,965 | 1,027,677 | 60,376.09 |
| 50 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| RE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 321 | 2,434,621 | 2,188,075 | 128,549.50 |
| 00 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 132 | 3,526,366 | 2,847,059 | 167,264.71 |
| 00 | PERSONAL SERVICES | 476 | 2,294,583 | 2,210,874 | 129,884.24 |
| 00 | MISCELLANEOUS BUSINESS SERVICES | 297 | 2,790,602 | 2,646,010 | 153,679.16 |
| 00 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 257 | 1,863,529 | 1,737,051 | 101,982.99 |
| 00 | MISCELLANEOUS REPAIR SERVICES | 162 | 1,192,926 | 893,154 | 52,470.54 |
| 00 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 00 | AMUSEMENT AND RECREATION SERVICES | 44 | 235,603 | 235,603 | 13,841.71 |
| 10 | PHYSICIANS, DENTISTS AND OTHERS | 461 | 8,270,181 | 8,269,153 | 485,812.79 |
| 06 | HOSPITALS AND OTHER HEALTH SERVICES | 140 | 4,215,158 | 4,074,778 | 239,392.07 |
| 00 | LEGAL SERVICES | 134 | 1,411,035 | 1,409,957 | 82,834.99 |
| 00 | EDUCATIONAL SERVICES | | | | |
| 00 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 00 | MISCELLANEOUS SERVICES | 574 | 3,513,553 | 2,566,638 | 150,778.22 |
| 910 | ENGINEERING AND ARCHITECTURAL SERVICES | 41 | 693,918 | 665,143 | 38,965.05 |
| ERV | TOT. SERVICES | 2,744 | 30,124,381 | 27,670,168 | 1,623,647.86 |

* REQUEST *
* EDITED *

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

PAGE 180
RUN DATE: 01/17/90
RUN NUMBER: 194.02

LOCATION : 08-107

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989
SILVER CITY

IC
DDE

93 LOCAL GOVERNMENT - MUNICIPALITIES
95 LOCAL GOVERNMENT - SCHOOL DISTRICTS
VT TOT. GOVERNMENT

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

T- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6,814

176,667,161

149,766,113

8,779,554.89

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 08-206

BAYARD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 30 | 1,017,537 | 227,757 | 13,950.14 |
| 13 | TOT. MINING | 30 | 1,017,537 | 227,757 | 13,950.14 |
| 1500 | GENERAL BUILDING CONTRACTORS | 42 | 849,892 | 847,968 | 51,938.05 |
| 1700 | SPECIAL TRADE CONTRACTORS | 98 | 675,201 | 350,294 | 21,455.56 |
| 23 | TOT. CONTRACT CONSTRUCTION | 140 | 1,525,093 | 1,198,262 | 73,393.61 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| 39 | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 44 | 532,723 | 532,723 | 28,883.81 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 33 | 1,040,810 | 859,549 | 52,647.38 |
| 4920 | GAS UTILITIES | | | | |
| 49 | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 118 | 3,267,910 | 2,148,911 | 127,875.28 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 36 | 3,745,265 | 1,104,018 | 67,621.08 |
| 54 | TOT. WHOLESALE TRADE | 82 | 4,823,101 | 1,949,948 | 119,434.30 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 33 | 61,028 | 60,060 | 3,678.71 |
| 5400 | RETAIL FOOD STORES | 37 | 2,995,278 | 2,894,749 | 177,303.39 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 99 | 817,668 | 815,504 | 49,476.20 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 30 | 256,307 | 256,307 | 15,698.82 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 108 | 2,798,737 | 2,209,922 | 135,357.76 |
| 59 | TOT. RETAIL TRADE | 361 | 8,719,830 | 7,885,204 | 482,495.41 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 62 | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 182
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 08-206

BAYARD

SIC
CODE

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 PERSONAL SERVICES | | | | |
| 7300 MISCELLANEOUS BUSINESS SERVICES | 60 | 129,888 | 129,886 | 7,955.54 |
| 500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 600 MISCELLANEOUS REPAIR SERVICES | | | | |
| 900 AMUSEMENT AND RECREATION SERVICES | | | | |
| 010 PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 900 MISCELLANEOUS SERVICES | 46 | 18,271 | 17,558 | 1,075.42 |
| 910 ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| ERV TOT. SERVICES | 192 | 670,540 | 598,730 | 36,283.56 |
| OT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 975 | 20,321,833 | 14,290,085 | 870,660.28 |

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 08-305

CENTRAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 84 | 85,355 | 84,901 | 4,893.51 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 40 | 129,590 | 129,590 | 6,858.61 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 88 | 873,438 | 794,539 | 45,924.36 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 25 | 28,014 | 27,536 | 1,617.73 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 37 | 18,900 | 17,199 | 1,010.48 |
| RETL | TOT. RETAIL TRADE | 101 | 319,147 | 316,968 | 18,621.91 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 59 | 282,244 | 235,649 | 13,844.43 |
| SERV | TOT. SERVICES | 116 | 600,400 | 543,769 | 31,826.27 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 423 | 1,952,276 | 1,811,237 | 105,440.83 |

REQUEST *
EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

ION : 08-404

HURLEY

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| COPPER | | | | |
| TOT. MINING | | | | |
| GENERAL BUILDING CONTRACTORS | | | | |
| NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| SPECIAL TRADE CONTRACTORS | 66 | 1,052,515 | 451,365 | 25,389.28 |
| TOT. CONTRACT CONSTRUCTION | 99 | 1,260,676 | 646,227 | 35,300.29 |
| STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| TOT. MANUFACTURING | | | | |
| RAILROAD TRANSPORTATION | | | | |
| TELEPHONE AND TELEGRAPH COMMUNICATIONS | 31 | 226,978 | 226,978 | 11,599.80 |
| ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| GAS UTILITIES | | | | |
| TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 73 | 1,053,564 | 985,563 | 54,270.17 |
| HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| MISCELLANEOUS WHOLESALERS | | | | |
| PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| TOT. WHOLESALE TRADE | 31 | 187,175 | 153,035 | 8,608.20 |
| BUILDING MATERIALS | | | | |
| GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| RETAIL FOOD STORES | | | | |
| MOBILE HOME DEALERS | | | | |
| APPAREL AND ACCESSORY STORES | | | | |
| FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| EATING AND DRINKING PLACES | | | | |
| LIQUOR DISPENSERS - BY THE DRINK | | | | |
| MISCELLANEOUS RETAILERS | 54 | 101,465 | 37,723 | 2,121.89 |
| TOT. RETAIL TRADE | 149 | 1,409,359 | 1,046,368 | 58,858.17 |
| BANKS | | | | |
| TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| PERSONAL SERVICES | | | | |
| MISCELLANEOUS BUSINESS SERVICES | 30 | 236,429 | 206,500 | 11,615.64 |
| AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| MISCELLANEOUS REPAIR SERVICES | | | | |
| MISCELLANEOUS SERVICES | | | | |
| TOT. SERVICES | 83 | 837,013 | 750,327 | 42,051.45 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 185
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 08-404

HURLEY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

460

5,674,637

3,630,800

201,860.34

REQUEST *
EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

TION : 08-008 RMDR GRANT CNTY

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| AGRICULTURAL PRODUCTION | | | | |
| AGRICULTURAL SERVICES | | | | |
| TOT. AGRICULTURE | | | | |
| METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| URANIUM | | | | |
| OIL AND GAS WELL DRILLING | | | | |
| OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| POTASH | | | | |
| TOT. MINING | 44 | 1,262,225 | 165,149 | 8,582.67 |
| GENERAL BUILDING CONTRACTORS | 202 | 18,382,870 | 17,514,230 | 910,025.17 |
| HIGHWAY CONTRACTORS | 44 | 4,126,812 | 3,778,074 | 195,553.24 |
| NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 71 | 2,942,632 | 2,769,657 | 143,668.27 |
| SPECIAL TRADE CONTRACTORS | 275 | 9,771,817 | 7,706,243 | 403,035.49 |
| TOT. CONTRACT CONSTRUCTION | 592 | 35,224,131 | 31,768,204 | 1,652,282.17 |
| LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| PRINTING AND PUBLISHING | | | | |
| CHEMICALS AND ALLIED PRODUCTS | | | | |
| STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| MISCELLANEOUS MANUFACTURING | | | | |
| TOT. MANUFACTURING | 47 | 4,159,232 | 3,917,475 | 203,365.53 |
| RAILROAD TRANSPORTATION | | | | |
| LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 40 | 375,999 | 373,859 | 19,473.90 |
| MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 92 | 996,566 | 493,882 | 25,645.55 |
| AIR TRANSPORTATION | 37 | 1,745,942 | 260,832 | 13,592.13 |
| PIPELINE TRANSPORTATION | | | | |
| TELEPHONE AND TELEGRAPH COMMUNICATIONS | 89 | 2,566,357 | 2,397,014 | 120,879.42 |
| RADIO AND TELEVISION BROADCASTING | | | | |
| ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 110 | 46,782,804 | 45,755,541 | 2,377,512.72 |
| GAS UTILITIES | | | | |
| TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 413 | 54,922,292 | 51,457,452 | 2,665,743.37 |
| DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MISCELLANEOUS WHOLESALERS | 104 | 865,521 | 264,062 | 13,673.26 |
| PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| TOT. WHOLESALE TRADE | 144 | 20,323,605 | 10,357,708 | 536,927.07 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 08-008

RMDR GRANT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 62 | 265,755 | 262,017 | 13,592.12 |
| 5400 | RETAIL FOOD STORES | 115 | 856,254 | 749,317 | 38,939.37 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 48 | 257,143 | 237,260 | 12,318.33 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 33 | 744,576 | 690,847 | 35,738.14 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 75 | 462,265 | 411,774 | 21,385.06 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 91 | 1,063,594 | 1,061,916 | 55,234.47 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 353 | 2,100,004 | 1,913,101 | 99,571.77 |
| RETL | TOT. RETAIL TRADE | 834 | 6,124,834 | 5,653,410 | 293,797.07 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 74 | 316,365 | 268,045 | 13,974.61 |
| 7200 | PERSONAL SERVICES | 60 | 182,188 | 180,580 | 9,309.02 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 105 | 576,661 | 519,916 | 26,783.30 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 79 | 608,834 | 531,024 | 27,695.18 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 93 | 239,386 | 188,803 | 9,843.45 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 26 | 52,976 | 48,462 | 2,502.02 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 326 | 1,930,352 | 1,672,652 | 86,954.32 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 801 | 4,019,637 | 3,513,402 | 182,469.06 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,931 | 127,069,132 | 107,397,412 | 5,577,711.01 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 24-108

SANTA ROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 58 | 617,350 | 466,814 | 26,677.04 |
| CONS | TOT. CONTRACT CONSTRUCTION | 114 | 1,803,264 | 1,156,203 | 66,178.67 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 29 | 63,194 | 33,525 | 1,791.29 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 32 | 775,586 | 709,972 | 40,759.94 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 25 | 1,418,107 | 1,144,955 | 65,725.37 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 111 | 2,643,676 | 2,244,178 | 128,689.87 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 28 | 11,439 | 7,623 | 436.31 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 48 | 305,763 | 238,157 | 13,672.44 |
| WHSL | TOT. WHOLESALE TRADE | 107 | 1,671,552 | 479,683 | 27,536.95 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 70 | 463,687 | 415,808 | 23,848.00 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 37 | 3,918,113 | 3,375,667 | 193,510.81 |
| 5540 | GASOLINE SERVICE STATIONS | 143 | 4,454,553 | 3,814,408 | 218,912.16 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 36 | 366,632 | 358,993 | 20,549.44 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 107 | 3,172,927 | 3,171,485 | 182,077.52 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 67 | 508,336 | 508,330 | 29,172.16 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 102 | 843,046 | 423,068 | 24,231.13 |

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 24-108

SANTA ROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 624 | 14,522,430 | 12,655,379 | 725,999.15 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 53 | 216,402 | 216,402 | 12,395.14 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 230 | 4,618,137 | 4,398,736 | 252,504.60 |
| 7200 | PERSONAL SERVICES | 75 | 111,159 | 108,787 | 6,219.82 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 103 | 848,697 | 783,373 | 44,914.16 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 30 | 82,124 | 82,124 | 4,686.52 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 50 | 909,893 | 905,771 | 51,995.94 |
| 8900 | MISCELLANEOUS SERVICES | 103 | 2,685,598 | 2,652,351 | 152,235.53 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 28 | 337,623 | 300,889 | 17,201.66 |
| SERV | TOT. SERVICES | 671 | 9,649,590 | 9,286,030 | 532,837.39 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,724 | 30,647,866 | 26,140,241 | 1,499,511.29 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 24-207

VAUGHN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 52 | 901,771 | 627,417 | 35,927.47 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 39 | 940,578 | 587,050 | 33,682.57 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 50 | 1,233,435 | 1,174,608 | 67,421.56 |
| 5540 | GASOLINE SERVICE STATIONS | 78 | 474,118 | 396,154 | 22,677.42 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 53 | 658,563 | 658,563 | 37,776.67 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 43 | 430,458 | 296,448 | 17,006.65 |
| RETL | TOT. RETAIL TRADE | 291 | 3,102,885 | 2,822,989 | 161,927.87 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 56 | 247,451 | 247,451 | 14,289.56 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 24-207

VARIABLE

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

8910 ENGINEERING AND ARCHITECTURAL SERVICES
SERV TOT. SERVICES

144

315,854

295,745

16,970.69

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

579

5,544,238

4,439,095

254,585.64

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 24-024 RMDR GUADALUPE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 51 | 1,063,240 | 1,027,537 | 51,361.81 |
| 1610 | HIGHWAY CONTRACTORS | 56 | 14,392,568 | 14,088,711 | 700,708.90 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 132 | 15,577,009 | 15,169,908 | 754,720.19 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 44 | 328,905 | 303,568 | 15,140.08 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 97 | 1,004,824 | 898,683 | 44,829.02 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 121 | 1,285,398 | 621,427 | 30,877.01 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 195 | 1,522,529 | 818,365 | 40,702.79 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 27 | 20,702 | 20,702 | 1,029.78 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 24-024 RMDR GUADALUPE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 46 | 59,357 | 37,928 | 1,881.81 |
| SERV | TOT. SERVICES | 101 | 118,517 | 80,251 | 3,984.08 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 572 | 19,248,138 | 17,328,828 | 861,947.52 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

CATION : 31-109

ROY

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 00 AGRICULTURAL PRODUCTION | | | | |
| 00 AGRICULTURAL SERVICES | | | | |
| RI TOT. AGRICULTURE | 25 | 220,548 | 45,303 | 2,338.85 |
| 00 GENERAL BUILDING CONTRACTORS | | | | |
| 00 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 00 SPECIAL TRADE CONTRACTORS | | | | |
| MS TOT. CONTRACT CONSTRUCTION | | | | |
| 00 PRINTING AND PUBLISHING | | | | |
| 00 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 00 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 00 TRANSPORTATION EQUIPMENT | | | | |
| 5- TOT. MANUFACTURING | 30 | 40,055 | 34,715 | 1,824.73 |
| 00 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 00 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 00 TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 00 ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| U- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 45 | 367,241 | 333,598 | 17,794.58 |
| 00 MISCELLANEOUS WHOLESALERS | | | | |
| 02 PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| SL TOT. WHOLESALE TRADE | | | | |
| 00 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 40 | 570,056 | 301,049 | 16,112.50 |
| 00 RETAIL FOOD STORES | | | | |
| 00 MOTOR VEHICLE DEALERS | | | | |
| 00 GASOLINE SERVICE STATIONS | | | | |
| 00 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 00 EATING AND DRINKING PLACES | | | | |
| 03 LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 00 DRUG AND PROPRIETARY STORES | | | | |
| 00 MISCELLANEOUS RETAILERS | | | | |
| TL TOT. RETAIL TRADE | 146 | 1,613,827 | 1,246,010 | 66,657.65 |
| 00 BANKS | | | | |
| RE TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 00 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 00 PERSONAL SERVICES | | | | |
| 00 MISCELLANEOUS BUSINESS SERVICES | | | | |
| 00 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 31-109

ROY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 30 | 366,234 | 349,705 | 18,732.81 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 85 | 402,431 | 376,063 | 20,124.38 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 368 | 4,076,183 | 2,154,145 | 115,099.97 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 196
RUN DATE: 01/17/90
RUN NUMBER: 194.02REQUEST *
EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

ION : 31-208

MOSQUERO

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 157,657 | 127,597 | 6,539.39 |
| PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 67 | 119,069 | 117,980 | 6,046.48 |
| INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 163 | 427,104 | 380,197 | 19,485.15 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 31-031 RMDR HARDING CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 44 | 180,483 | 165,982 | 8,085.27 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 83 | 407,987 | 374,892 | 18,269.59 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 28 | 31,254 | 31,254 | 1,523.60 |
| RETL | TOT. RETAIL TRADE | 66 | 110,591 | 91,289 | 4,450.31 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 26 | 133,445 | 36,497 | 1,778.22 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 246 | 5,430,682 | 5,246,515 | 255,760.18 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

CATION : 23-110

LORDSBURG

| C DE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|---------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 00 | AGRICULTURAL SERVICES | | | | |
| RI | TOT. AGRICULTURE | | | | |
| 00 | GENERAL BUILDING CONTRACTORS | | | | |
| 00 | SPECIAL TRADE CONTRACTORS | | | | |
| NS | TOT. CONTRACT CONSTRUCTION | | | | |
| 00 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 00 | PRINTING AND PUBLISHING | | | | |
| 00 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 00 | TRANSPORTATION EQUIPMENT | | | | |
| 00 | MISCELLANEOUS MANUFACTURING | 26 | 165,187 | 101,361 | 5,500.90 |
| G- | TOT. MANUFACTURING | 76 | 694,873 | 507,265 | 26,568.90 |
| 00 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 00 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 00 | PIPELINE TRANSPORTATION | | | | |
| 10 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 57 | 1,163,824 | 947,272 | 51,711.73 |
| 00 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 20 | GAS UTILITIES | | | | |
| U- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 120 | 3,115,758 | 2,333,343 | 127,309.90 |
| 40 | GROCERIES AND RELATED PRODUCTS | | | | |
| 70 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 90 | MISCELLANEOUS WHOLESALERS | 66 | 49,817 | 22,089 | 1,194.06 |
| 92 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| SL | TOT. WHOLESALE TRADE | 100 | 1,316,380 | 860,730 | 46,718.55 |
| 00 | BUILDING MATERIALS | 56 | 1,015,683 | 21,464 | 38,781.56 |
| 51 | HARDWARE STORES | | | | |
| 00 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 41 | 119,810 | 117,652 | 6,382.65 |
| 10 | DEPARTMENT STORES | | | | |
| 00 | RETAIL FOOD STORES | 125 | 4,302,132 | 3,441,951 | 187,583.92 |
| 10 | MOTOR VEHICLE DEALERS | 25 | 430,054 | 378,936 | 20,689.67 |
| 40 | GASOLINE SERVICE STATIONS | 86 | 774,492 | 493,096 | 26,912.67 |
| 99 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 00 | APPAREL AND ACCESSORY STORES | | | | |
| 00 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 00 | EATING AND DRINKING PLACES | 158 | 4,232,050 | 4,194,402 | 228,477.26 |
| 13 | LIQUOR DISPENSERS - BY THE DRINK | 35 | 363,538 | 363,538 | 19,406.93 |
| 10 | DRUG AND PROPRIETARY STORES | | | | |
| 20 | PACKAGE LIQUOR STORES | 27 | 1,307,466 | 1,301,653 | 70,737.77 |
| 90 | MISCELLANEOUS RETAILERS | 167 | 589,957 | 569,157 | 29,987.68 |

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

PAGE 199
RUN DATE: 01/17/90
RUN NUMBER: 194.02

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 23-110

LORDSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 785 | 14,882,300 | 13,055,918 | 709,086.02 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 39 | 52,574 | 52,529 | 2,853.72 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 67 | 240,327 | 240,282 | 13,117.71 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 134 | 2,514,716 | 2,361,235 | 128,758.18 |
| 7200 | PERSONAL SERVICES | 108 | 297,085 | 286,590 | 15,625.45 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 72 | 718,853 | 191,335 | 10,396.74 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 106 | 518,379 | 419,007 | 22,789.53 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 31 | 31,745 | 19,408 | 1,039.14 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 28 | 84,876 | 84,876 | 4,608.02 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 26 | 1,506,147 | 1,506,147 | 81,289.38 |
| 8900 | MISCELLANEOUS SERVICES | 80 | 122,009 | 97,577 | 5,223.44 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SER'' | TOT. SERVICES | 617 | 5,829,819 | 5,001,955 | 271,685.69 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,840 | 27,903,717 | 23,494,872 | 1,275,495.01 |

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 23-209

VIRDEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 3900 MFG- | MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5300 5400 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 36 | 171,479 | 171,220 | 8,561.04 |
| 7300 7600 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES TOT. SERVICES | | | | |
| 9393 GOVT | LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 93 | 334,587 | 329,423 | 16,390.14 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 201
RUN DATE: 01/17/90
RUN NUMBER: 194.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 23-023

RMDR HIDALGO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 100 | AGRICULTURAL PRODUCTION | | | | |
| 700 | AGRICULTURAL SERVICES | | | | |
| GRI | TOT. AGRICULTURE | | | | |
| 000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 094 | URANIUM | | | | |
| 389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| INE | TOT. MINING | | | | |
| 500 | GENERAL BUILDING CONTRACTORS | | | | |
| 610 | HIGHWAY CONTRACTORS | | | | |
| 620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 700 | SPECIAL TRADE CONTRACTORS | 94 | 7,191,931 | 7,161,890 | 340,189.81 |
| ONS | TOT. CONTRACT CONSTRUCTION | 172 | 12,335,881 | 11,628,618 | 552,359.39 |
| 700 | PRINTING AND PUBLISHING | | | | |
| 900 | MISCELLANEOUS MANUFACTURING | | | | |
| FG- | TOT. MANUFACTURING | | | | |
| 100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 51 | 237,308 | 236,556 | 11,236.40 |
| 600 | PIPELINE TRANSPORTATION | | | | |
| 810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 49 | 619,948 | 605,843 | 28,777.58 |
| 900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 920 | GAS UTILITIES | | | | |
| CU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 154 | 11,825,389 | 11,394,533 | 541,240.36 |
| 020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 090 | MISCELLANEOUS WHOLESALERS | 34 | 478,907 | 322,276 | 15,308.12 |
| 092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| HSL | TOT. WHOLESALE TRADE | 69 | 3,012,777 | 2,844,675 | 135,122.09 |
| 200 | BUILDING MATERIALS | | | | |
| 252 | FARM EQUIPMENT DEALERS | | | | |
| 300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 48 | 2,239,965 | 2,182,080 | 103,648.80 |
| 400 | RETAIL FOOD STORES | 52 | 703,343 | 511,463 | 24,294.50 |
| 540 | GASOLINE SERVICE STATIONS | | | | |
| 592 | MOBILE HOME DEALERS | | | | |
| 599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 800 | EATING AND DRINKING PLACES | | | | |
| 813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 920 | PACKAGE LIQUOR STORES | 41 | 201,947 | 201,947 | 9,592.51 |
| 990 | MISCELLANEOUS RETAILERS | 148 | 2,527,896 | 548,555 | 26,056.46 |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 202
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 23-023

RMDR HIDALGO CNTY

IC
ODE

ETL

510

700

IRE

000

200

300

600

900

010

900

ERV

395

OVT

DT-

TOT. RETAIL TRADE

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

HOLDING AND OTHER INVESTMENT COMPANIES

TOT. FINANCE, INSURANCE AND REAL ESTATE

HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

PERSONAL SERVICES

MISCELLANEOUS BUSINESS SERVICES

MISCELLANEOUS REPAIR SERVICES

AMUSEMENT AND RECREATION SERVICES

PHYSICIANS, DENTISTS AND OTHERS

MISCELLANEOUS SERVICES

TOT. SERVICES

LOCAL GOVERNMENT - SCHOOL DISTRICTS

TOT. GOVERNMENT

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

NO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE

356

6,363,124

4,031,628

191,502.49

64

45,908

45,908

2,180.69

29

373,270

373,268

17,730.24

37

649,475

649,475

30,850.07

72

799,236

459,970

21,758.07

250

2,143,598

1,779,883

84,453.99

1,052

58,968,014

32,130,943

1,526,129.59

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 55 | 371,158 | 202,411 | 10,879.57 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 1,105 | 79,856,328 | 68,395,511 | 3,676,289.02 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 1,197 | 80,850,997 | 69,214,904 | 3,720,331.39 |
| 1500 | GENERAL BUILDING CONTRACTORS | 346 | 5,447,315 | 5,100,101 | 273,728.07 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 798 | 21,447,249 | 16,216,615 | 871,387.28 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,215 | 35,880,015 | 28,104,833 | 1,509,976.67 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 39 | 284,800 | 250,971 | 11,870.66 |
| 2700 | PRINTING AND PUBLISHING | 122 | 3,927,293 | 3,010,133 | 161,794.69 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 29 | 2,622,572 | 2,420,119 | 130,081.37 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 39 | 3,010,989 | 1,213,718 | 65,237.32 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 47 | 1,570,592 | 1,190,310 | 63,979.17 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 152 | 2,890,566 | 1,464,311 | 78,706.71 |
| MFG- | TOT. MANUFACTURING | 512 | 17,110,404 | 11,722,682 | 628,475.17 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 32 | 1,149,901 | 1,149,901 | 61,807.22 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 231 | 3,805,508 | 1,379,017 | 74,133.66 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 102 | 7,630,421 | 6,571,287 | 350,364.03 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 37 | 22,423,961 | 19,963,131 | 1,073,018.33 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 446 | 39,655,106 | 33,582,331 | 1,802,219.19 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 29 | 180,458 | 38,576 | 2,073.47 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 105 | 11,842,791 | 3,946,403 | 212,119.17 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 77 | 13,437,333 | 378,162 | 20,326.21 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 78 | 6,313,899 | 1,716,056 | 92,238.05 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 06-111

HOBBS

| IC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 62 | 2,192,038 | 1,315,195 | 70,691.71 |
| 080 | MACHINERY, EQUIPMENT AND SUPPLIES | 338 | 22,805,430 | 16,130,082 | 866,844.37 |
| 090 | MISCELLANEOUS WHOLESALERS | 443 | 11,759,051 | 2,725,218 | 146,480.59 |
| 092 | PETROLEUM AND PETROLEUM PRODUCTS | 144 | 12,214,247 | 9,702,612 | 521,515.38 |
| HSL | TOT. WHOLESALE TRADE | 1,276 | 80,745,246 | 35,952,305 | 1,932,288.95 |
| 200 | BUILDING MATERIALS | 115 | 4,804,575 | 3,824,825 | 205,584.34 |
| 251 | HARDWARE STORES | 95 | 3,430,936 | 2,530,357 | 136,006.69 |
| 252 | FARM EQUIPMENT DEALERS | | | | |
| 300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 93 | 1,467,546 | 1,404,937 | 75,515.33 |
| 310 | DEPARTMENT STORES | | | | |
| 400 | RETAIL FOOD STORES | 290 | 25,903,965 | 21,169,189 | 1,137,843.88 |
| 510 | MOTOR VEHICLE DEALERS | 92 | 4,504,694 | 3,191,682 | 171,493.72 |
| 540 | GASOLINE SERVICE STATIONS | 215 | 2,822,796 | 1,892,468 | 101,720.20 |
| 592 | MOBILE HOME DEALERS | | | | |
| 599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 234 | 24,497,805 | 19,637,355 | 1,055,507.84 |
| 600 | APPAREL AND ACCESSORY STORES | 368 | 7,545,856 | 7,529,545 | 404,667.83 |
| 700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 245 | 7,540,449 | 6,036,332 | 324,452.90 |
| 800 | EATING AND DRINKING PLACES | 680 | 17,915,569 | 17,597,447 | 945,862.87 |
| 813 | LIQUOR DISPENSERS - BY THE DRINK | 183 | 2,464,012 | 2,461,623 | 132,312.25 |
| 910 | DRUG AND PROPRIETARY STORES | 80 | 4,208,682 | 3,744,798 | 201,282.92 |
| 920 | PACKAGE LIQUOR STORES | 137 | 11,028,327 | 10,116,019 | 543,736.00 |
| 990 | MISCELLANEOUS RETAILERS | 2,221 | 46,542,273 | 30,604,999 | 1,635,753.30 |
| ETL | TOT. RETAIL TRADE | 5,129 | 202,366,372 | 169,038,435 | 9,076,406.44 |
| 000 | BANKS | 51 | 2,636,141 | 2,130,654 | 114,522.63 |
| 100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 34 | 203,535 | 203,535 | 10,940.02 |
| 120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 30 | 188,442 | 188,442 | 10,128.80 |
| 300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 119 | 988,921 | 967,236 | 51,988.94 |
| 510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 237 | 3,265,954 | 1,752,388 | 94,092.02 |
| 700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| IRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 506 | 7,603,634 | 5,433,938 | 291,975.36 |
| 000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 228 | 2,378,332 | 1,556,044 | 83,637.38 |
| 200 | PERSONAL SERVICES | 1,290 | 6,239,801 | 6,199,240 | 333,031.70 |
| 300 | MISCELLANEOUS BUSINESS SERVICES | 776 | 40,856,503 | 39,025,545 | 2,095,851.56 |
| 500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 819 | 10,589,415 | 9,276,083 | 498,323.91 |
| 600 | MISCELLANEOUS REPAIR SERVICES | 656 | 8,127,103 | 6,608,711 | 355,159.15 |
| 900 | AMUSEMENT AND RECREATION SERVICES | 135 | 699,534 | 694,365 | 36,819.47 |
| 010 | PHYSICIANS, DENTISTS AND OTHERS | 528 | 11,968,876 | 11,493,672 | 617,775.44 |
| 060 | HOSPITALS AND OTHER HEALTH SERVICES | 151 | 62,204,172 | 41,363,166 | 2,223,330.74 |
| 100 | LEGAL SERVICES | 241 | 4,944,045 | 4,901,857 | 263,474.83 |
| 200 | EDUCATIONAL SERVICES | 115 | 226,369 | 226,169 | 11,896.00 |

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 2,016 | 22,855,924 | 17,362,396 | 931,754.26 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 7,034 | 174,370,494 | 140,545,127 | 7,549,840.43 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 28 | 2,061,206 | 2,061,151 | 110,786.86 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 17,371 | 641,096,962 | 496,102,874 | 26,646,335.74 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 206
RUN DATE: 01/17/90
RUN NUMBER: 194.02

REQUEST *
EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

ON : 06-210

EUNICE

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| AGRICULTURAL PRODUCTION | | | | |
| TOT. AGRICULTURE | | | | |
| CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| OIL AND GAS WELL DRILLING | | | | |
| OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 194 | 11,036,361 | 10,051,683 | 565,259.22 |
| NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| TOT. MINING | 219 | 11,110,702 | 10,126,023 | 569,440.96 |
| GENERAL BUILDING CONTRACTORS | | | | |
| HIGHWAY CONTRACTORS | | | | |
| NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| SPECIAL TRADE CONTRACTORS | 94 | 425,152 | 397,309 | 22,348.70 |
| TOT. CONTRACT CONSTRUCTION | 146 | 1,079,852 | 1,039,341 | 58,463.00 |
| MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| PRINTING AND PUBLISHING | | | | |
| STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MISCELLANEOUS MANUFACTURING | | | | |
| TOT. MANUFACTURING | 40 | 1,215,359 | 683,953 | 38,472.34 |
| MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| TELEPHONE AND TELEGRAPH COMMUNICATIONS | 49 | 521,727 | 446,563 | 25,033.03 |
| ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 37 | 1,538,316 | 1,148,117 | 64,581.59 |
| GAS UTILITIES | | | | |
| TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 123 | 2,888,141 | 2,277,057 | 127,998.33 |
| MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MISCELLANEOUS WHOLESALERS | | | | |
| TOT. WHOLESALE TRADE | 94 | 239,916 | 103,474 | 5,820.42 |
| BUILDING MATERIALS | | | | |
| HARDWARE STORES | | | | |
| GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 28 | 59,551 | 58,224 | 3,275.08 |
| RETAIL FOOD STORES | 69 | 3,076,958 | 2,642,235 | 148,625.73 |
| GASOLINE SERVICE STATIONS | 30 | 221,804 | 118,048 | 6,640.20 |
| MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 38 | 550,276 | 450,652 | 25,349.15 |
| APPAREL AND ACCESSORY STORES | | | | |
| EATING AND DRINKING PLACES | 56 | 607,502 | 573,656 | 32,268.14 |
| LIQUOR DISPENSERS - BY THE DRINK | | | | |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *PAGE 207
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 06-210

EUNICE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 202 | 2,145,562 | 1,988,803 | 111,857.01 |
| | | 496 | 7,697,429 | 6,795,469 | 382,231.97 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 51 | 36,534 | 36,470 | 2,046.50 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 35 | 2,024,058 | 1,824,356 | 102,620.03 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 106 | 554,145 | 335,194 | 18,854.69 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 71 | 692,438 | 690,925 | 38,864.60 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 26 | 210,814 | 210,713 | 11,852.64 |
| 8900 | MISCELLANEOUS SERVICES | 34 | 203,581 | 194,055 | 10,915.59 |
| SERV | TOT. SERVICES | 145 | 521,072 | 241,533 | 13,586.25 |
| | | 468 | 4,242,642 | 3,533,247 | 198,740.30 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,612 | 28,599,033 | 24,668,027 | 1,387,324.57 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

ATION : 06-306

JAL

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| OIL AND GAS WELL DRILLING | | | | |
| OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| TOT. MINING | 137 | 3,918,635 | 3,651,591 | 205,402.04 |
| GENERAL BUILDING CONTRACTORS | | | | |
| HIGHWAY CONTRACTORS | | | | |
| NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| SPECIAL TRADE CONTRACTORS | | | | |
| TOT. CONTRACT CONSTRUCTION | | | | |
| PRINTING AND PUBLISHING | | | | |
| CHEMICALS AND ALLIED PRODUCTS | | | | |
| PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MISCELLANEOUS MANUFACTURING | | | | |
| TOT. MANUFACTURING | 38 | 121,675 | 95,462 | 5,369.73 |
| LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| PIPELINE TRANSPORTATION | | | | |
| TELEPHONE AND TELEGRAPH COMMUNICATIONS | 38 | 437,577 | 379,786 | 21,353.21 |
| ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 38 | 1,125,917 | 931,767 | 52,411.89 |
| GAS UTILITIES | | | | |
| TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 109 | 3,700,265 | 2,501,567 | 140,703.39 |
| MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MISCELLANEOUS WHOLESALERS | 60 | 99,741 | 20,176 | 1,134.87 |
| PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| TOT. WHOLESALE TRADE | 101 | 399,140 | 307,633 | 17,304.32 |
| HARDWARE STORES | | | | |
| GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 26 | 44,105 | 42,062 | 2,365.99 |
| DEPARTMENT STORES | | | | |
| RETAIL FOOD STORES | 55 | 3,134,298 | 2,931,991 | 164,924.51 |
| GASOLINE SERVICE STATIONS | | | | |
| MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| EATING AND DRINKING PLACES | 37 | 276,099 | 276,099 | 15,530.57 |
| LIQUOR DISPENSERS - BY THE DRINK | 31 | 317,282 | 317,282 | 17,847.10 |
| MISCELLANEOUS RETAILERS | 124 | 618,431 | 506,519 | 28,491.66 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 209
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 06-306

JAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 355 | 6,215,718 | 5,501,559 | 309,462.65 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 73 | 181,718 | 180,513 | 10,153.85 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 34 | 118,930 | 94,474 | 5,314.26 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 29 | 180,073 | 179,953 | 10,122.37 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 74 | 195,182 | 141,842 | 7,978.67 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 25 | 167,633 | 167,555 | 9,424.99 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 109 | 807,348 | 806,345 | 45,356.93 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 394 | 1,936,262 | 1,856,061 | 104,403.65 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,221 | 16,932,778 | 14,535,508 | 817,612.74 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 06-405

LOVINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------------------|--------------------------------------------------|----------------------------------------------------|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1310 1389 MINE | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | 287 | 7,657,330 | 7,354,017 | 395,278.57 |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 290 419 | 2,340,070 4,506,725 | 1,964,864 3,839,958 | 105,611.42 206,397.72 |
| 2300 2400 2700 3200 3400 3700 3900 MFG- | APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 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 | 54 87 32 222 | 1,802,170 2,236,030 3,528,544 11,163,444 | 1,367,782 1,798,628 2,899,620 9,449,381 | 73,518.28 95,782.43 155,854.56 507,010.43 |
| 5010 5020 5040 5060 5070 5080 5090 5092 WHSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 76 141 37 333 | 2,997,950 1,568,297 424,454 7,302,838 | 2,694,850 378,574 421,566 5,504,642 | 144,848.18 20,348.35 22,659.15 295,874.59 |
| 5200 5251 5252 | BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 06-405

LOVINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 47 | 1,164,135 | 1,137,861 | 61,160.04 |
| 5310 | DEPARTMENT STORES | 26 | 2,256,274 | 2,252,536 | 121,073.82 |
| 5400 | RETAIL FOOD STORES | 180 | 13,395,713 | 11,932,691 | 641,382.12 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 109 | 3,320,851 | 2,730,120 | 146,744.00 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 62 | 1,603,860 | 1,313,122 | 70,580.33 |
| 5600 | APPAREL AND ACCESSORY STORES | 102 | 521,210 | 520,046 | 27,952.47 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 52 | 460,007 | 460,007 | 24,725.41 |
| 5800 | EATING AND DRINKING PLACES | 239 | 3,566,011 | 2,851,568 | 152,956.46 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 71 | 1,519,880 | 1,487,150 | 79,934.35 |
| 5910 | DRUG AND PROPRIETARY STORES | 63 | 3,262,074 | 3,166,476 | 170,198.15 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 481 | 7,389,912 | 5,280,724 | 283,838.72 |
| RET. | TOT. RETAIL TRADE | 1,484 | 41,011,175 | 35,074,770 | 1,884,953.53 |
| 6000 | BANKS | 37 | 765,352 | 647,716 | 34,814.69 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 27 | 111,350 | 107,324 | 5,768.66 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 85 | 590,394 | 561,444 | 30,177.63 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 203 | 1,505,408 | 1,354,795 | 72,820.24 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 59 | 603,489 | 591,200 | 31,776.97 |
| 7200 | PERSONAL SERVICES | 372 | 1,072,877 | 1,055,537 | 56,700.28 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 233 | 2,639,062 | 2,629,742 | 140,369.18 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 258 | 3,278,941 | 2,817,339 | 151,432.04 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 230 | 1,056,280 | 989,199 | 53,169.43 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 54 | 372,278 | 372,278 | 20,009.90 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 147 | 1,834,304 | 1,832,173 | 98,479.40 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 32 | 326,949 | 326,949 | 17,573.52 |
| 8100 | LEGAL SERVICES | 72 | 1,111,987 | 1,073,137 | 57,681.09 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 466 | 3,458,085 | 2,659,922 | 142,969.32 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,961 | 15,783,502 | 14,376,726 | 771,733.44 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,064 | 91,356,146 | 78,363,152 | 4,209,794.98 |

* REQUEST *
* EDITED *

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

PAGE 212
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 06-500

TATUM

SIC
CODE

| SIC CODE | DESCRIPTION | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1381 1389 1400 MINE | OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING | | | | |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 68 | 1,407,019 | 1,395,720 | 75,019.99 |
| 2700 2900 3400 3900 IFG- | PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 36 | 567,057 | 562,487 | 30,233.67 |
| 4000 4100 4200 4300 4400 4500 4600 4700 4800 4900 5000 5100 5200 5300 5400 5500 5600 5700 5800 5900 6000 6100 6200 6300 6400 6500 6600 6700 6800 6900 7000 7100 7200 7300 7400 7500 7600 7700 7800 7900 8000 8100 8200 8300 8400 8500 8600 8700 8800 8900 9000 9100 9200 9300 9400 9500 9600 9700 9800 9900 ETL | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 61 | 514,258 | 497,381 | 26,619.82 |
| 8000 8100 8200 8300 8400 8500 8600 8700 8800 8900 9000 9100 9200 9300 9400 9500 9600 9700 9800 9900 ETL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 31 | 163,953 | 163,628 | 8,795.00 |
| 010 080 090 092 HSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 86 | 683,081 | 570,000 | 30,637.48 |
| 200 300 400 540 599 600 700 800 920 990 ETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 41 | 329,970 | 294,505 | 15,829.66 |
| | | 84 | 1,083,643 | 878,282 | 47,207.65 |
| | | 27 | 26,386 | 25,698 | 1,381.29 |
| | | 42 | 334,672 | 313,265 | 16,837.65 |
| | | 62 | 4,540,207 | 3,052,843 | 164,079.26 |
| | | 194 | 6,687,662 | 5,177,266 | 278,266.70 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 06-500

TATUM

| 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. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 69 | 331,553 | 320,318 | 16,841.49 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 57 | 259,060 | 255,185 | 13,716.19 |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 192 | 684,505 | 668,363 | 35,548.93 |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 749 | 11,728,521 | 9,846,120 | 528,727.64 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 214
RUN DATE: 01/17/90
RUN NUMBER: 194.02

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

ION : 06-006 RMDR LEA CNTY

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| AGRICULTURAL PRODUCTION | | | | |
| AGRICULTURAL SERVICES | | | | |
| TOT. AGRICULTURE | | | | |
| METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| OIL AND GAS WELL DRILLING | 180 | 22,803,383 | 22,772,645 | 1,157,895.51 |
| OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 719 | 41,549,409 | 38,435,900 | 1,955,203.61 |
| NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| TOT. MINING | 948 | 66,256,988 | 61,305,690 | 3,118,050.56 |
| GENERAL BUILDING CONTRACTORS | | | | |
| HIGHWAY CONTRACTORS | 84 | 6,888,765 | 3,794,398 | 193,881.42 |
| NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 42 | 5,684,428 | 5,436,956 | 278,062.00 |
| SPECIAL TRADE CONTRACTORS | 37 | 9,177,475 | 3,238,706 | 165,489.70 |
| TOT. CONTRACT CONSTRUCTION | 336 | 7,494,737 | 7,155,898 | 364,922.85 |
| | 499 | 29,245,404 | 19,625,958 | 1,002,355.97 |
| CHEMICALS AND ALLIED PRODUCTS | | | | |
| PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| MACHINERY, EXCEPT ELECTRICAL | | | | |
| MISCELLANEOUS MANUFACTURING | 55 | 824,938 | 594,258 | 29,741.96 |
| TOT. MANUFACTURING | 145 | 9,219,638 | 2,342,894 | 118,748.29 |
| LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 134 | 2,771,791 | 2,435,015 | 123,967.76 |
| AIR TRANSPORTATION | 59 | 469,780 | 369,110 | 18,765.60 |
| PIPELINE TRANSPORTATION | 44 | 5,399,178 | 1,854,077 | 94,606.35 |
| TELEPHONE AND TELEGRAPH COMMUNICATIONS | 159 | 3,969,422 | 3,914,438 | 199,373.06 |
| RADIO AND TELEVISION BROADCASTING | | | | |
| ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 79 | 85,471,712 | 45,643,843 | 2,329,085.04 |
| GAS UTILITIES | 30 | 5,972,224 | 2,032,825 | 103,517.69 |
| TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 533 | 104,690,221 | 56,878,786 | 2,901,418.00 |
| DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| GROCERIES AND RELATED PRODUCTS | 39 | 3,004,859 | 1,855,704 | 94,732.75 |
| HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 35 | 1,598,268 | 13,506 | 686.34 |
| MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MISCELLANEOUS WHOLESALE | 71 | 19,249,489 | 18,906,798 | 965,970.54 |
| PETROLEUM AND PETROLEUM PRODUCTS | 72 | 6,117,281 | 4,604,681 | 234,091.47 |
| TOT. WHOLESALE TRADE | 264 | 34,583,744 | 27,689,361 | 1,413,008.84 |
| BUILDING MATERIALS | | | | |
| | 51 | 575,079 | 423,000 | 21,627.54 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 06-006

RMDR LEA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 27 | 48,245 | 47,867 | 2,445.45 |
| 5400 | RETAIL FOOD STORES | 79 | 2,746,888 | 1,979,701 | 100,906.62 |
| 5540 | GASOLINE SERVICE STATIONS | 72 | 262,124 | 261,167 | 13,296.74 |
| 5592 | MOBILE HOME DEALERS | 30 | 590,058 | 391,346 | 19,807.35 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 26 | 32,364 | 32,364 | 1,650.01 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 38 | 223,480 | 223,480 | 11,406.78 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 132 | 2,086,032 | 2,085,878 | 106,262.03 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 489 | 40,329,286 | 24,420,280 | 1,239,833.22 |
| RETL | TOT. RETAIL TRADE | 993 | 47,118,325 | 30,084,961 | 1,528,470.60 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 53 | 63,271 | 63,271 | 3,217.85 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 209 | 2,979,085 | 2,839,158 | 151,508.03 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 42 | 242,674 | 226,199 | 11,502.22 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 324 | 4,459,805 | 4,144,192 | 211,185.42 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 605 | 9,885,328 | 8,700,488 | 442,870.25 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 37 | 182,024 | 164,178 | 8,306.68 |
| SERV | TOT. SERVICES | 1,314 | 18,089,877 | 16,415,175 | 842,495.72 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,752 | 310,141,638 | 214,813,812 | 10,948,584.63 |

* REQUEST *
* EDITED *TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 216
RUN DATE: 01/17/90
RUN NUMBER: 194.02

TION : 26-112

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989
RUIDOSO

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------|-------------------------------------|---------------------------------------|
| AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE | | | | |
| MOLYBDENUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING | | | | |
| GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 477 | 4,116,824 | 3,821,728 | 248,032.09 |
| APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING | 862 | 6,320,820 | 5,132,820 | 333,251.99 |
| STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 30 46 | 72,455 1,173,318 | 31,080 846,705 | 1,966.31 55,035.81 |
| 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 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 96 207 | 283,750 1,919,503 | 144,315 1,221,887 | 9,380.51 79,370.35 |
| DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 85 33 26 | 4,283,369 1,440,137 6,665,916 | 3,850,827 1,333,920 6,218,953 | 250,273.83 86,704.78 404,231.89 |
| 198 | 198 | 14,880,109 | 13,600,422 | 883,997.53 |
| 35 | 35 | 838,688 | 194,764 | 12,659.69 |
| 112 40 234 | 112 40 234 | 249,309 156,130 1,476,852 | 127,839 156,130 537,544 | 8,309.57 10,148.48 34,940.44 |
| 41 | 41 | 2,829,556 | 1,471,203 | 95,628.21 |
| 97 | 97 | 906,279 | 904,446 | 58,788.98 |
| BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 26-112

RUIDOSO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 110 | 18,623,398 | 17,309,241 | 1,125,100.69 |
| 5510 | MOTOR VEHICLE DEALERS | 25 | 1,377,015 | 1,377,015 | 89,505.93 |
| 5540 | GASOLINE SERVICE STATIONS | 77 | 4,425,260 | 2,664,250 | 173,176.23 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 55 | 1,078,036 | 955,873 | 62,131.75 |
| 5600 | APPAREL AND ACCESSORY STORES | 325 | 4,155,424 | 4,088,442 | 265,748.86 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 65 | 879,559 | 706,923 | 45,921.87 |
| 5800 | EATING AND DRINKING PLACES | 469 | 10,600,967 | 10,429,326 | 669,303.94 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 51 | 2,158,139 | 2,158,139 | 140,279.04 |
| 5910 | DRUG AND PROPRIETARY STORES | 25 | 1,769,702 | 1,699,830 | 110,488.98 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,161 | 9,312,643 | 7,739,288 | 502,450.64 |
| RETL | TOT. RETAIL TRADE | 2,566 | 73,729,919 | 66,587,382 | 4,318,946.61 |
| 6000 | BANKS | 40 | 3,807,897 | 916,926 | 59,600.19 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 38 | 267,692 | 165,878 | 10,782.12 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 329 | 2,650,158 | 2,166,462 | 140,820.14 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 460 | 7,616,603 | 4,140,122 | 269,108.11 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 535 | 4,374,038 | 4,192,930 | 272,540.90 |
| 7200 | PERSONAL SERVICES | 375 | 1,276,033 | 1,191,613 | 77,455.03 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 239 | 1,425,048 | 1,420,318 | 92,320.71 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 152 | 973,251 | 857,163 | 55,688.32 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 193 | 747,969 | 553,887 | 35,205.95 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 76 | 598,050 | 596,494 | 38,772.12 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 308 | 3,910,725 | 3,907,874 | 254,011.88 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 83 | 2,302,613 | 2,146,229 | 139,504.88 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 692 | 2,741,137 | 2,543,989 | 165,281.36 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 96 | 353,264 | 306,552 | 19,706.23 |
| SERV | TOT. SERVICES | 2,812 | 20,155,396 | 19,126,479 | 1,242,100.38 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,398 | 127,833,507 | 110,851,744 | 7,194,546.15 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 218
RUN DATE: 01/17/90
RUN NUMBER: 194.02

REQUEST *
EDITED *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

ION : 26-211

CAPITAN

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| AGRICULTURAL PRODUCTION | | | | |
| AGRICULTURAL SERVICES | | | | |
| TOT. AGRICULTURE | | | | |
| METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| TOT. MINING | | | | |
| GENERAL BUILDING CONTRACTORS | | | | |
| NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| SPECIAL TRADE CONTRACTORS | | | | |
| TOT. CONTRACT CONSTRUCTION | 89 | 274,145 | 138,321 | 7,953.50 |
| LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MISCELLANEOUS MANUFACTURING | | | | |
| TOT. MANUFACTURING | | | | |
| MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| TELEPHONE AND TELEGRAPH COMMUNICATIONS | 25 | 603,353 | 601,021 | 34,558.69 |
| RADIO AND TELEVISION BROADCASTING | | | | |
| ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 25 | 612,761 | 521,119 | 29,964.37 |
| GAS UTILITIES | | | | |
| TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 89 | 1,635,099 | 1,259,535 | 72,423.24 |
| DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| MISCELLANEOUS WHOLESALERS | | | | |
| TOT. WHOLESALE TRADE | | | | |
| BUILDING MATERIALS | | | | |
| HARDWARE STORES | | | | |
| GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 30 | 24,872 | 24,646 | 1,417.13 |
| RETAIL FOOD STORES | | | | |
| GASOLINE SERVICE STATIONS | | | | |
| FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| EATING AND DRINKING PLACES | 54 | 519,226 | 510,120 | 29,331.88 |
| PACKAGE LIQUOR STORES | | | | |
| MISCELLANEOUS RETAILERS | 101 | 414,973 | 325,490 | 18,715.71 |
| TOT. RETAIL TRADE | 248 | 2,096,433 | 1,938,454 | 111,461.09 |
| HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| PERSONAL SERVICES | | | | |
| MISCELLANEOUS BUSINESS SERVICES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 26-211

CAPITAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 34 | 168,534 | 168,534 | 9,690.70 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 78 | 153,363 | 151,877 | 8,732.97 |
| SERV | TOT. SERVICES | 189 | 453,694 | 449,167 | 25,827.16 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 660 | 4,745,128 | 3,821,704 | 219,748.05 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 220
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 26-307

CARRIZOZO

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

| | | | | | |
|------|----------------------------------------------------|-----|-----------|-----------|------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 49 | 307,014 | 307,001 | 15,914.67 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 39 | 769,796 | 615,176 | 35,372.59 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 115 | 1,353,672 | 1,150,448 | 64,412.88 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 33 | 145,359 | 145,359 | 8,358.17 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 31 | 26,187 | 25,644 | 1,474.55 |
| 5400 | RETAIL FOOD STORES | 43 | 1,648,221 | 1,534,756 | 88,248.47 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 27 | 380,411 | 165,767 | 9,531.61 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 32 | 180,395 | 180,395 | 10,372.73 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 30 | 582,663 | 582,663 | 33,503.11 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 39 | 515,476 | 137,984 | 7,934.09 |
| RETL | TOT. RETAIL TRADE | 243 | 3,713,271 | 2,901,807 | 166,853.95 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 41 | 284,517 | 280,517 | 16,129.73 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 53 | 366,210 | 329,007 | 18,917.91 |
| 7200 | PERSONAL SERVICES | 26 | 25,684 | 25,684 | 1,476.82 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 25 | 100,450 | 98,268 | 5,650.39 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 33 | 170,878 | 156,847 | 9,018.70 |

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 26-307

CARRIZOZO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | 25 | 13,307 | 13,307 | 765.17 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 31 | 7,230 | 7,157 | 411.56 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 229 | 771,952 | 698,334 | 39,925.50 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 706 | 6,547,147 | 5,368,512 | 306,722.89 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 26-406

CORONA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 25 | 82,146 | 77,344 | 4,227.31 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 72 | 405,706 | 310,505 | 16,944.03 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 36 | 338,558 | 93,053 | 5,055.43 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 43 | 95,872 | 68,631 | 3,703.50 |
| RETL | TOT. RETAIL TRADE | 137 | 936,179 | 653,055 | 35,214.46 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 46 | 144,114 | 143,826 | 7,747.06 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 300 | 1,742,731 | 1,355,917 | 73,366.44 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 26-501

RUIDOSO DOWNS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 42 | 284,603 | 284,603 | 16,364.72 |
| AGRI | TOT. AGRICULTURE | 42 | 284,603 | 284,603 | 16,364.72 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 79 | 347,527 | 225,554 | 12,969.38 |
| CONS | TOT. CONTRACT CONSTRUCTION | 149 | 1,352,598 | 1,201,130 | 69,065.01 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 31 | 736,553 | 625,963 | 35,992.88 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 104 | 2,573,606 | 2,370,412 | 136,298.66 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 58 | 1,352,545 | 871,200 | 50,094.02 |
| 5200 | BUILDING MATERIALS | 25 | 2,296,025 | 1,085,575 | 62,420.52 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 26 | 56,628 | 54,082 | 3,109.72 |
| 5400 | RETAIL FOOD STORES | 40 | 749,623 | 486,569 | 27,977.70 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 25 | 778,500 | 778,062 | 44,738.57 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 118 | 1,105,589 | 1,021,946 | 58,761.92 |
| RETL | TOT. RETAIL TRADE | 331 | 6,263,548 | 4,611,124 | 265,139.64 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 26-501

RUIDOSO DOWNS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 78 | 292,116 | 188,688 | 10,849.56 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 26 | 96,050 | 68,828 | 3,957.61 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 94 | 762,117 | 725,114 | 41,694.11 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 282 | 4,648,860 | 4,476,781 | 257,414.95 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,035 | 17,524,512 | 14,740,616 | 847,585.54 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 280 | 2,887,493 | 2,743,302 | 130,235.52 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 259 | 2,057,147 | 1,622,830 | 77,084.49 |
| CONS | TOT. CONTRACT CONSTRUCTION | 616 | 14,686,427 | 13,556,242 | 648,600.24 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 39 | 143,212 | 39,174 | 1,860.77 |
| MFG- | TOT. MANUFACTURING | 89 | 849,683 | 579,588 | 27,530.45 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 32 | 189,740 | 173,785 | 8,254.77 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 91 | 1,187,230 | 1,098,681 | 52,187.44 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 85 | 5,046,917 | 4,269,501 | 202,801.33 |
| 4920 | GAS UTILITIES | 35 | 1,207,547 | 146,915 | 6,978.45 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 294 | 8,925,853 | 6,046,303 | 287,199.41 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 43 | 1,889,055 | 85,801 | 4,075.54 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 75 | 2,240,175 | 198,490 | 9,428.25 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 33 | 40,179 | 39,906 | 1,895.53 |
| 5400 | RETAIL FOOD STORES | 61 | 554,435 | 553,511 | 24,591.51 |
| 5540 | GASOLINE SERVICE STATIONS | 37 | 470,149 | 176,083 | 8,363.96 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 26-026 RMDR LINCOLN CNTY

| IC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 592 | MOBILE HOME DEALERS | | | | |
| 600 | APPAREL AND ACCESSORY STORES | | | | |
| 700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 800 | EATING AND DRINKING PLACES | 81 | 1,086,132 | 1,072,355 | 50,936.93 |
| 813 | LIQUOR DISPENSERS - BY THE DRINK | 83 | 5,924,450 | 5,212,102 | 247,574.86 |
| 893 | MISCELLANEOUS RETAILERS | 215 | 818,557 | 691,301 | 32,588.20 |
| RETL | TOT. RETAIL TRADE | 583 | 9,589,869 | 8,417,544 | 397,884.63 |
| 5200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 5510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 5550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 5550 | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 151 | 1,430,373 | 1,272,464 | 60,442.05 |
| 7200 | PERSONAL SERVICES | 26 | 67,856 | 62,500 | 2,968.78 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 82 | 1,237,427 | 1,236,450 | 58,731.40 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 72 | 372,984 | 347,162 | 16,490.25 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 332 | 937,038 | 759,676 | 36,009.93 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 41 | 145,420 | 79,799 | 3,790.45 |
| SERV | TOT. SERVICES | 769 | 4,649,040 | 4,201,725 | 199,507.39 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,480 | 42,960,761 | 34,831,275 | 1,652,391.04 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 32-032

LOS ALAMOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 614 | 27,753,548 | 26,248,060 | 1,410,742.94 |
| 1610 | HIGHWAY CONTRACTORS | 30 | 705,659 | 174,599 | 9,384.72 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 44 | 1,209,889 | 1,055,659 | 36,741.70 |
| 1700 | SPECIAL TRADE CONTRACTORS | 749 | 14,195,380 | 4,834,138 | 259,835.01 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,437 | 43,864,476 | 32,312,457 | 1,736,704.37 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 66 | 1,579,731 | 1,078,074 | 57,946.48 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 33 | 373,521 | 65,477 | 3,519.39 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 43 | 2,544,713 | 245,625 | 13,202.32 |
| 3900 | MISCELLANEOUS MANUFACTURING | 114 | 2,187,523 | 1,308,976 | 70,357.45 |
| MFG- | TOT. MANUFACTURING | 340 | 30,250,882 | 13,884,308 | 746,275.74 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | 31 | 509,464 | 196,208 | 10,546.16 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 108 | 10,047,033 | 10,027,070 | 511,083.38 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 32 | 1,751,984 | 1,711,550 | 91,995.81 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 205 | 13,666,699 | 13,168,662 | 679,943.94 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 31 | 969,791 | 33,107 | 1,779.52 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 43 | 2,199,844 | 1,223,558 | 65,766.25 |
| 5090 | MISCELLANEOUS WHOLESALERS | 201 | 5,637,245 | 604,081 | 32,469.33 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 335 | 9,985,449 | 2,267,315 | 121,868.22 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

CATION : 32-032

LOS ALAMOS

| DE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 0 BUILDING MATERIALS | 74 | 2,693,523 | 1,617,142 | 86,921.39 |
| 2 FARM EQUIPMENT DEALERS | | | | |
| 0 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 103 | 4,076,402 | 4,049,241 | 217,646.72 |
| 0 DEPARTMENT STORES | | | | |
| 0 RETAIL FOOD STORES | 126 | 29,507,887 | 29,092,244 | 1,563,708.12 |
| 0 MOTOR VEHICLE DEALERS | | | | |
| 0 GASOLINE SERVICE STATIONS | 47 | 682,933 | 682,933 | 36,707.63 |
| 2 MOBILE HOME DEALERS | | | | |
| 9 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 56 | 3,372,433 | 2,779,840 | 149,416.41 |
| 0 APPAREL AND ACCESSORY STORES | 83 | 1,385,818 | 1,223,077 | 65,740.41 |
| 0 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 0 EATING AND DRINKING PLACES | 323 | 8,409,631 | 8,323,342 | 447,379.71 |
| 3 LIQUOR DISPENSERS - BY THE DRINK | 87 | 2,517,906 | 2,517,906 | 135,337.46 |
| 0 DRUG AND PROPRIETARY STORES | 36 | 3,497,966 | 3,123,110 | 183,992.13 |
| 0 PACKAGE LIQUOR STORES | | | | |
| 0 MISCELLANEOUS RETAILERS | 1,048 | 23,877,780 | 9,601,495 | 516,006.60 |
| L TOT. RETAIL TRADE | 2,046 | 83,262,309✓ | 66,381,874 | 3,567,952.15 |
| 0 BANKS | 37 | 2,010,415 | 818,186 | 43,977.51 |
| 0 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 0 SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 0 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 45 | 204,152 | 204,152 | 10,973.16 |
| 0 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 227 | 3,342,638 | 2,056,371 | 110,530.04 |
| 0 REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 48 | 1,395,599 | 371,132 | 19,948.33 |
| 0 HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| E TOT. FINANCE, INSURANCE AND REAL ESTATE | 391 | 7,195,339 | 3,534,923 | 190,002.23 |
| 0 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 97 | 5,329,371 | 4,345,018 | 233,544.74 |
| 0 PERSONAL SERVICES | 871 | 3,099,382 | 2,980,033 | 160,176.94 |
| 0 MISCELLANEOUS BUSINESS SERVICES | 1,326 | 13,491,530 | 10,630,862 | 567,881.91 |
| 1 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 55 | 13,480,546 | 10,174,234 | 546,865.13 |
| 0 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 174 | 3,533,786 | 3,091,958 | 166,192.76 |
| 0 MISCELLANEOUS REPAIR SERVICES | 147 | 606,292 | 438,291 | 23,558.14 |
| 0 MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 0 AMUSEMENT AND RECREATION SERVICES | | | | |
| 0 PHYSICIANS, DENTISTS AND OTHERS | 766 | 16,369,246 | 16,181,051 | 869,731.55 |
| 0 HOSPITALS AND OTHER HEALTH SERVICES | 49 | 967,029 | 830,854 | 44,658.44 |
| 0 LEGAL SERVICES | 84 | 879,009 | 879,009 | 47,246.72 |
| 0 EDUCATIONAL SERVICES | 157 | 2,087,495 | 1,290,599 | 69,369.73 |
| 0 NONPROFIT MEMBERSHIP ORGANIZATIONS | 47 | 825,573 | 753,975 | 40,496.19 |
| 0 MISCELLANEOUS SERVICES | 824 | 108,150,764 | 96,850,493 | 5,205,712.58 |
| 0 ENGINEERING AND ARCHITECTURAL SERVICES | 152 | 8,112,354 | 7,948,750 | 427,245.34 |
| V TOT. SERVICES | 4,794 | 177,417,710 | 156,880,460 | 8,428,766.85 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 229
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 32-032

LOS ALAMOS

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE9300 LOCAL GOVERNMENT - COUNTIES
GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

9,638

382,132,368

299,828,813

16,084,199.78

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 19-113

DEMING

| IC ODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-----------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 000 | AGRICULTURAL PRODUCTION | | | | |
| 000 | AGRICULTURAL SERVICES | | | | |
| GRI | TOT. AGRICULTURE | | | | |
| 000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 20 | COPPER | | | | |
| NE | TOT. MINING | | | | |
| 000 | GENERAL BUILDING CONTRACTORS | | | | |
| 10 | HIGHWAY CONTRACTORS | | | | |
| 20 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 000 | SPECIAL TRADE CONTRACTORS | 327 | 5,126,636 | 4,773,824 | 255,553.55 |
| NS | TOT. CONTRACT CONSTRUCTION | 527 | 11,817,204 | 10,611,482 | 569,096.42 |
| 000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 33 | 229,770 | 174,779 | 9,414.01 |
| 000 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 000 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 000 | PRINTING AND PUBLISHING | 40 | 911,335 | 697,357 | 37,245.93 |
| 000 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 33 | 911,644 | 468,897 | 24,939.43 |
| 000 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 70 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 000 | TRANSPORTATION EQUIPMENT | | | | |
| 000 | MISCELLANEOUS MANUFACTURING | 28 | 70,804 | 32,486 | 1,725.98 |
| G- | TOT. MANUFACTURING | 174 | 3,142,811 | 1,433,185 | 76,480.45 |
| 000 | RAILROAD TRANSPORTATION | | | | |
| 000 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 50 | 810,564 | 595,610 | 31,591.12 |
| 000 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 80 | 1,833,799 | 179,552 | 9,610.74 |
| 000 | AIR TRANSPORTATION | | | | |
| 000 | PIPELINE TRANSPORTATION | | | | |
| 10 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 63 | 2,573,604 | 2,573,604 | 129,898.96 |
| 30 | RADIO AND TELEVISION BROADCASTING | 25 | 1,334,167 | 1,325,280 | 70,964.74 |
| 000 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 25 | 4,498,580 | 3,644,348 | 195,368.20 |
| 20 | GAS UTILITIES | | | | |
| U- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 274 | 12,577,736 | 9,184,114 | 483,444.17 |
| 10 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 20 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 40 | GROCERIES AND RELATED PRODUCTS | 36 | 4,179,371 | 324,740 | 17,532.61 |
| 70 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 80 | MACHINERY, EQUIPMENT AND SUPPLIES | 27 | 83,686 | 53,361 | 2,859.59 |
| 90 | MISCELLANEOUS WHOLESALERS | 135 | 366,552 | 257,702 | 13,854.35 |
| 92 | PETROLEUM AND PETROLEUM PRODUCTS | 53 | 1,598,112 | 924,608 | 49,501.87 |
| SL | TOT. WHOLESALE TRADE | 293 | 7,223,734 | 2,106,486 | 112,996.92 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 19-113

DEMING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|----------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | 77 | 3,578,100 | 2,599,851 | 138,965.81 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 61 | 14,576,376 | 12,610,835 | 674,899.14 |
| 5310 | DEPARTMENT STORES | 49 | 7,856,504 | 7,845,001 | 419,830.01 |
| 5400 | RETAIL FOOD STORES | 207 | 13,697,601 | 12,049,086 | 643,352.66 |
| 5510 | MOTOR VEHICLE DEALERS | 46 | 1,234,822 | 1,015,119 | 54,428.50 |
| 5540 | GASOLINE SERVICE STATIONS | 224 | 3,517,711 | 2,677,838 | 143,377.51 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 86 | 2,816,668 | 2,296,400 | 122,737.27 |
| 5600 | APPAREL AND ACCESSORY STORES | 76 | 1,164,329 | 1,139,238 | 61,113.04 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 120 | 2,585,818 | 2,412,117 | 129,091.39 |
| 5800 | EATING AND DRINKING PLACES | 277 | 7,045,603 | 6,157,332 | 329,881.16 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 255 | 5,671,474 | 5,650,846 | 301,581.42 |
| 5910 | DRUG AND PROPRIETARY STORES | 26 | 4,196,434 | 3,815,212 | 203,522.87 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 842 | 4,126,206 | 3,427,893 | 183,035.77 |
| RETL | TOT. RETAIL TRADE | 2,402 | 73,538,179 ✓ | 65,068,181 | 3,479,383.19 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 138 | 635,448 | 632,692 | 33,994.37 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 213 | 1,384,502 | 1,138,224 | 60,979.97 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 347 | 4,157,398 | 3,800,396 | 203,265.13 |
| 7200 | PERSONAL SERVICES | 406 | 2,394,145 | 2,264,409 | 120,281.56 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 316 | 2,352,458 | 2,294,101 | 121,490.47 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 246 | 1,553,013 | 1,394,074 | 74,375.39 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 210 | 818,449 | 732,784 | 39,163.44 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 75 | 132,397 | 126,781 | 6,732.64 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 224 | 2,585,794 | 2,510,794 | 134,183.22 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 61 | 835,606 | 782,320 | 41,747.93 |
| 8100 | LEGAL SERVICES | 96 | 1,453,010 | 1,419,504 | 76,018.69 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 503 | 1,696,757 | 1,495,460 | 79,574.28 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 2,537 | 18,259,974 | 17,090,329 | 911,311.90 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |

REQUEST *
EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

TION : 19-113

DEMING

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| TOT. GOVERNMENT | | | | |
| TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6,476 | 131,783,453 | 109,177,951 | 5,829,266.92 |

* REQUEST *
* EDITED *TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 233
RUN DATE: 01/17/90
RUN NUMBER: 194.02ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989
COLUMBUS

LOCATION : 19-212

SIC
CODE

| SIC CODE | DESCRIPTION | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------|------------------------|-----------------------|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 3900 MFG- | MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5070 WHSL | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES TOT. WHOLESALE TRADE | 46 | 719,634 | 683,033 | 35,859.26 |
| 5300 5400 5510 5540 5600 5700 5800 5813 5990 ETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 41 119 | 47,823 311,600 | 47,559 299,866 | 2,496.84 15,742.99 |
| 000 300 500 600 900 900 ERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 64 | 1,795,161 | 441,931 | 22,013.81 |
| DT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 270 | 3,782,684 | 2,239,020 | 116,361.01 |

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 19-019

RMDR LUNA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 121 | 7,598,903 | 6,893,546 | 361,911.15 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 131 | 4,560,895 | 4,147,209 | 233,478.48 |
| CONS | TOT. CONTRACT CONSTRUCTION | 299 | 14,223,977 | 11,995,712 | 629,774.89 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 29 | 247,693 | 102,657 | 5,389.46 |
| MFG- | TOT. MANUFACTURING | 79 | 3,173,560 | 292,832 | 15,373.68 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 27 | 536,496 | 158,578 | 8,325.34 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 42 | 984,909 | 984,909 | 48,903.40 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 51 | 7,010,646 | 6,818,261 | 357,958.70 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 152 | 9,044,457 | 8,448,555 | 440,744.82 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 35 | 1,058,110 | 82,930 | 4,353.84 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 34 | 872,457 | 302,857 | 15,900.00 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 120 | 9,301,564 | 5,020,070 | 263,553.73 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |

* REQUEST *
* EDITED *

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

PAGE 235
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 19-019

RMDR LUNA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5590 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 26 | 315,789 | 209,866 | 11,017.96 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 25 | 124,161 | 124,161 | 6,518.44 |
| RETL | TOT. RETAIL TRADE | 156 | 2,002,456 | 1,689,695 | 88,708.97 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 291 | 3,081,138 | 2,496,777 | 131,080.76 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 83 | 548,466 | 447,052 | 23,470.23 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 105 | 535,473 | 440,095 | 23,093.94 |
| SERV | TOT. SERVICES | 261 | 1,416,247 | 1,180,131 | 61,675.55 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,252 | 42,112,487 | 29,872,121 | 1,565,200.74 |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 236

RUN DATE: 01/17/90

RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

CATION : 13-114

GALLUP

| DE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 00 AGRICULTURAL SERVICES | | | | |
| 00 FORESTRY AND FISHERIES | | | | |
| RI TOT. AGRICULTURE | | | | |
| 94 URANIUM | | | | |
| 10 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| NE TOT. MINING | | | | |
| 00 GENERAL BUILDING CONTRACTORS | 346 | 13,650,117 | 11,250,735 | 645,202.74 |
| 10 HIGHWAY CONTRACTORS | | | | |
| 20 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 00 SPECIAL TRADE CONTRACTORS | 528 | 9,501,276 | 6,513,986 | 374,230.94 |
| NS TOT. CONTRACT CONSTRUCTION | 900 | 24,499,404 | 18,986,857 | 1,089,094.78 |
| 00 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 32 | 12,933,736 | 102,952 | 5,919.46 |
| 10 MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 00 APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 00 LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 00 PRINTING AND PUBLISHING | 63 | 5,095,272 | 3,203,787 | 183,643.22 |
| 00 PETROLEUM REFINING AND RELATED INDUSTRIES | 42 | 2,197,517 | 2,197,517 | 126,098.94 |
| 00 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 00 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 33 | 2,337,128 | 75,781 | 4,303.98 |
| 00 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 00 ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 00 TRANSPORTATION EQUIPMENT | | | | |
| 00 MISCELLANEOUS MANUFACTURING | 145 | 3,155,490 | 215,967 | 12,385.28 |
| G- TOT. MANUFACTURING | 400 | 32,743,343 | 6,791,781 | 389,383.62 |
| 00 RAILROAD TRANSPORTATION | | | | |
| 00 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 53 | 880,304 | 356,172 | 19,321.36 |
| 00 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 81 | 3,302,059 | 319,361 | 18,249.30 |
| 00 AIR TRANSPORTATION | | | | |
| 00 PIPELINE TRANSPORTATION | | | | |
| 10 TELEPHONE AND TELEGRAPH COMMUNICATIONS | 62 | 5,182,150 | 5,181,822 | 272,174.26 |
| 30 RADIO AND TELEVISION BROADCASTING | 44 | 3,456,159 | 3,169,660 | 181,952.67 |
| 20 GAS UTILITIES | | | | |
| CU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 286 | 19,996,807 | 14,470,577 | 803,905.81 |
| 010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 41 | 2,303,412 | 1,485,685 | 85,266.27 |
| 020 DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 040 GROCERIES AND RELATED PRODUCTS | 81 | 6,444,589 | 443,519 | 25,469.37 |
| 060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 37 | 1,173,792 | 378,728 | 21,746.95 |
| 070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 080 MACHINERY, EQUIPMENT AND SUPPLIES | 45 | 251,844 | 144,088 | 8,272.38 |

STATE OF NEW MEXICO

RUN DATE: 01/17/90

COMBINED REVENUE SYSTEM

RUN NUMBER: 194.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 13-114

GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 606 | 60,093,828 | 1,635,835 | 93,883.37 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 83 | 1,781,510 | 1,134,229 | 65,080.05 |
| WHSL | TOT. WHOLESALE TRADE | 925 | 72,284,163 | 5,365,391 | 307,942.97 |
| 5200 | BUILDING MATERIALS | 53 | 12,066,554 | 5,394,131 | 309,733.52 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 194 | 9,402,267 | 9,277,356 | 531,941.38 |
| 5310 | DEPARTMENT STORES | 63 | 41,086,045 | 40,753,010 | 2,308,035.36 |
| 5400 | RETAIL FOOD STORES | 427 | 71,004,749 | 58,489,288 | 3,354,245.12 |
| 5510 | MOTOR VEHICLE DEALERS | 129 | 15,510,571 | 8,592,845 | 493,223.17 |
| 5540 | GASOLINE SERVICE STATIONS | 370 | 12,312,392 | 4,934,434 | 283,042.92 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 288 | 10,947,772 | 8,022,674 | 460,284.80 |
| 5600 | APPAREL AND ACCESSORY STORES | 243 | 11,075,707 | 11,020,347 | 631,800.85 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 144 | 8,928,368 | 6,651,262 | 381,690.02 |
| 5800 | EATING AND DRINKING PLACES | 824 | 29,829,855 | 29,729,013 | 1,705,297.61 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 249 | 9,678,780 | 9,671,861 | 554,860.18 |
| 5910 | DRUG AND PROPRIETARY STORES | 68 | 9,912,255 | 8,932,534 | 512,158.76 |
| 5920 | PACKAGE LIQUOR STORES | 56 | 1,668,277 | 1,604,885 | 92,000.51 |
| 5990 | MISCELLANEOUS RETAILERS | 1,885 | 39,645,998 | 20,995,757 | 1,201,896.93 |
| RETL | TOT. RETAIL TRADE | 5,027 | 287,524,983✓ | 225,051,631 | 12,905,314.61 |
| 6000 | BANKS | 37 | 2,055,192 | 2,001,501 | 114,738.28 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 26 | 142,561 | 39,047 | 2,214.01 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 88 | 579,567 | 417,797 | 23,899.25 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 152 | 2,467,821 | 1,446,668 | 82,934.79 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 339 | 5,887,233 | 4,141,373 | 237,204.66 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 431 | 11,115,784 | 9,284,405 | 532,947.36 |
| 7200 | PERSONAL SERVICES | 764 | 5,461,589 | 4,930,992 | 282,288.54 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 454 | 5,721,828 | 4,964,922 | 282,315.52 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 577 | 5,670,678 | 5,052,922 | 288,499.46 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 271 | 1,528,588 | 1,310,892 | 75,119.60 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 139 | 1,979,434 | 1,757,628 | 100,876.95 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 456 | 7,185,381 | 7,158,356 | 410,656.58 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 123 | 3,637,678 | 3,482,063 | 199,747.68 |
| 8100 | LEGAL SERVICES | 161 | 1,999,212 | 1,949,402 | 111,915.80 |
| 8200 | EDUCATIONAL SERVICES | 35 | 160,015 | 155,522 | 8,918.27 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 1,039 | 8,842,985 | 6,937,005 | 397,918.22 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 238
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 13-114

GALLUP

SIC
CODE

SERV

TOT. SERVICES

NO. TAX
RETURNS

4,497

TOTAL REPORTED
GROSS RECEIPTS

54,368,403

TAXABLE
GROSS RECEIPTS

48,018,067

REPORTED
TAX DUE

2,749,798.21

9393

LOCAL GOVERNMENT - MUNICIPALITIES

27

27,265,292

18,080,625

1,037,467.31

GOVT

TOT. GOVERNMENT

27

27,265,292

18,080,625

1,037,467.31

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

12,437

525,536,316

341,595,056

19,559,654.41

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 61 | 63,858,097 | 2,258,955 | 117,494.78 |
| 1500 | GENERAL BUILDING CONTRACTORS | 156 | 4,720,833 | 3,219,826 | 168,484.78 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 290 | 6,375,348 | 3,865,997 | 201,959.96 |
| CONS | TOT. CONTRACT CONSTRUCTION | 536 | 33,126,941 | 27,822,483 | 1,457,765.20 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 42 | 89,951,751 | 20,966,639 | 1,098,640.98 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 95 | 91,002,447 | 21,077,036 | 1,104,382.27 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 73 | 4,201,346 | 4,201,346 | 215,835.74 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 105 | 28,407,884 | 14,343,266 | 750,908.20 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 261 | 67,365,873 | 19,756,458 | 1,030,306.00 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 182 | 6,111,085 | 1,784,141 | 93,444.65 |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 29 | 22,989,400 | 22,593,556 | 1,181,964.28 |
| WHSL | TOT. WHOLESALE TRADE | 243 | 29,530,382 | 24,696,072 | 1,291,962.72 |
| 5200 | BUILDING MATERIALS | 66 | 2,354,001 | 398,190 | 20,843.19 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 204 | 15,728,702 | 6,186,906 | 324,271.94 |
| 5400 | RETAIL FOOD STORES | 115 | 10,151,959 | 7,767,591 | 407,107.90 |
| 5510 | MOTOR VEHICLE DEALERS | 31 | 849,377 | 80,958 | 4,238.21 |
| 5540 | GASOLINE SERVICE STATIONS | 145 | 1,315,448 | 411,157 | 21,248.15 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 76 | 1,619,433 | 1,477,981 | 77,016.27 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 114 | 3,437,337 | 3,437,337 | 179,997.16 |
| 5920 | PACKAGE LIQUOR STORES | 25 | 2,053,878 | 902,843 | 47,302.19 |
| 5990 | MISCELLANEOUS RETAILERS | 540 | 178,119,538 | 175,233,807 | 9,183,910.31 |
| RETL | TOT. RETAIL TRADE | 1,366 | 216,229,955 | 196,284,047 | 10,286,198.19 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIN | TOT. FINANCE, INSURANCE AND REAL ESTATE | 33 | 129,743 | 105,390 | 5,516.34 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 36 | 206,482 | 24,701 | 1,286.77 |
| 7200 | PERSONAL SERVICES | 72 | 239,522 | 168,379 | 8,743.15 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 140 | 824,358 | 655,018 | 33,848.09 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 103 | 566,329 | 517,297 | 27,077.27 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 56 | 159,192 | 158,964 | 8,323.85 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 51 | 162,414 | 159,413 | 8,337.32 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 402 | 3,138,103 | 1,295,965 | 67,798.59 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 33 | 1,272,879 | 1,270,363 | 66,408.36 |
| SERV | TOT. SERVICES | 925 | 6,802,191 | 4,419,192 | 230,688.23 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,559 | 514,354,550 | 302,170,601 | 15,825,586.72 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 241
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 30-115

WAGON MOUND

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 28 | 189,455 | 148,611 | 8,359.36 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 54 | 431,271 | 323,752 | 18,210.97 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 32 | 89,079 | 89,079 | 5,010.71 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 95 | 322,142 | 298,790 | 16,806.93 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 30 | 45,479 | 45,475 | 2,557.99 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 218 | 853,220 | 703,110 | 39,549.82 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 242
RUN DATE: 01/17/90
RUN NUMBER: 194.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 30-030

RMDR MORA CNTY

| IC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 000 | AGRICULTURAL PRODUCTION | | | | |
| 000 | AGRICULTURAL SERVICES | | | | |
| 000 | FORESTRY AND FISHERIES | | | | |
| 000 | TOT. AGRICULTURE | | | | |
| 000 | GENERAL BUILDING CONTRACTORS | | | | |
| 010 | HIGHWAY CONTRACTORS | | | | |
| 020 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 31 | 5,890,611 | 5,844,956 | 292,842.61 |
| 000 | SPECIAL TRADE CONTRACTORS | 86 | 945,548 | 930,302 | 46,388.01 |
| 000 | TOT. CONTRACT CONSTRUCTION | 157 | 7,264,842 | 6,996,048 | 350,192.46 |
| 000 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 000 | PRINTING AND PUBLISHING | | | | |
| 000 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 000 | TRANSPORTATION EQUIPMENT | | | | |
| 000 | MISCELLANEOUS MANUFACTURING | | | | |
| 000 | TOT. MANUFACTURING | 37 | 198,363 | 63,622 | 3,168.60 |
| 000 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 000 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 010 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 68 | 793,210 | 629,490 | 31,265.98 |
| 000 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 44 | 1,255,421 | 1,118,553 | 55,601.12 |
| 000 | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 145 | 2,091,658 | 1,789,105 | 88,886.50 |
| 040 | GROCERIES AND RELATED PRODUCTS | 57 | 1,654,346 | 29,196 | 1,457.02 |
| 080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 090 | MISCELLANEOUS WHOLESALERS | 51 | 51,261 | 34,014 | 1,690.71 |
| 092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| 000 | TOT. WHOLESALE TRADE | 145 | 2,196,370 | 386,006 | 19,180.63 |
| 200 | BUILDING MATERIALS | | | | |
| 300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 34 | 32,658 | 31,549 | 1,570.62 |
| 400 | RETAIL FOOD STORES | 80 | 1,229,381 | 1,013,510 | 50,450.54 |
| 510 | MOTOR VEHICLE DEALERS | | | | |
| 540 | GASOLINE SERVICE STATIONS | 107 | 306,182 | 114,001 | 5,667.36 |
| 599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 600 | APPAREL AND ACCESSORY STORES | | | | |
| 700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 800 | EATING AND DRINKING PLACES | 26 | 102,776 | 102,776 | 5,128.88 |
| 813 | LIQUOR DISPENSERS - BY THE DRINK | 94 | 331,929 | 331,929 | 16,507.05 |
| 990 | MISCELLANEOUS RETAILERS | 104 | 478,698 | 263,223 | 13,081.96 |
| 000 | TOT. RETAIL TRADE | 494 | 2,632,035 | 1,980,562 | 98,585.33 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 243
RUN DATE: 01/17/90
RUN NUMBER: 194.02

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 30-030

RMDR MORA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 27 | 120,355 | 118,277 | |
| 7200 | PERSONAL SERVICES | 33 | 45,108 | 45,108 | 5,975.91 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 33 | 40,527 | 40,119 | 2,207.30 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 96 | 328,467 | 286,835 | 1,977.03 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 33 | 37,710 | 32,836 | 14,166.27 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | 1,624.27 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 44 | 422,835 | 309,277 | 15,402.42 |
| 8900 | MISCELLANEOUS SERVICES | 82 | 162,712 | 120,330 | 5,945.42 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 399 | 1,217,044 | 1,012,111 | 50,229.60 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,414 | 15,745,839 | 12,280,244 | 612,859.91 |

REQUEST *
EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

TION : 15-116

ALAMOGORDO

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| AGRICULTURAL PRODUCTION | | | | |
| AGRICULTURAL SERVICES | | | | |
| FORESTRY AND FISHERIES | | | | |
| TOT. AGRICULTURE | | | | |
| METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| TOT. MINING | | | | |
| GENERAL BUILDING CONTRACTORS | | | | |
| HIGHWAY CONTRACTORS | | | | |
| NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| SPECIAL TRADE CONTRACTORS | 786 | 11,599,424 | 5,926,142 | 332,972.58 |
| TOT. CONTRACT CONSTRUCTION | 1,485 | 26,505,984 | 17,601,525 | 989,712.95 |
| FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 28 | 277,529 | 247,472 | 13,920.32 |
| MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| LUMBER, WOOD AND PAPER PRODUCTS | 74 | 6,659,462 | 128,512 | 7,227.93 |
| PRINTING AND PUBLISHING | 103 | 3,422,443 | 2,685,492 | 150,962.09 |
| STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 28 | 2,544,086 | 267,226 | 15,031.48 |
| PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| MACHINERY, EXCEPT ELECTRICAL | | | | |
| ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| TRANSPORTATION EQUIPMENT | | | | |
| MISCELLANEOUS MANUFACTURING | 62 | 469,059 | 243,539 | 13,699.05 |
| TOT. MANUFACTURING | 389 | 42,067,790 | 3,833,681 | 215,546.84 |
| LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 28 | 615,836 | 610,561 | 34,344.06 |
| MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 237 | 4,789,071 | 1,011,324 | 56,642.12 |
| AIR TRANSPORTATION | 59 | 549,660 | 407,694 | 22,932.78 |
| PIPELINE TRANSPORTATION | | | | |
| TELEPHONE AND TELEGRAPH COMMUNICATIONS | 110 | 7,353,530 | 7,347,173 | 382,878.36 |
| RADIO AND TELEVISION BROADCASTING | 55 | 4,541,529 | 4,144,148 | 233,108.31 |
| ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 48 | 14,782,865 | 12,772,069 | 718,428.83 |
| GAS UTILITIES | | | | |
| TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 565 | 42,428,245 | 31,371,557 | 1,734,005.14 |
| MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 52 | 2,637,632 | 1,391,253 | 78,257.95 |
| DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| GROCERIES AND RELATED PRODUCTS | 53 | 7,267,194 | 1,407,090 | 79,148.82 |
| ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 45 | 4,293,654 | 922,546 | 51,893.23 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|----------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 192 | 1,613,765 | 718,909 | 40,438.64 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 37 | 878,310 | 852,478 | 47,951.89 |
| WHSL | TOT. WHOLES. TRADE | 419 | 16,849,685 | 5,330,797 | 299,857.38 |
| 5200 | BUILDING MATERIALS | 90 | 10,506,581 | 5,608,169 | 315,459.50 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 154 | 4,108,042 | 4,007,450 | 225,419.03 |
| 5310 | DEPARTMENT STORES | 75 | 31,870,329 | 31,619,705 | 1,778,608.41 |
| 5400 | RETAIL FOOD STORES | 391 | 39,678,968 | 34,966,980 | 1,966,815.42 |
| 5510 | MOTOR VEHICLE DEALERS | 94 | 20,789,173 | 3,320,323 | 186,768.16 |
| 5540 | GASOLINE SERVICE STATIONS | 181 | 6,691,896 | 2,257,607 | 126,951.97 |
| 5592 | MOBILE HOME DEALERS | 41 | 802,938 | 587,813 | 33,064.48 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 150 | 5,352,252 | 4,540,651 | 255,411.63 |
| 5600 | APPAREL AND ACCESSORY STORES | 313 | 5,735,458 | 5,709,489 | 321,158.85 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 204 | 6,484,002 | 5,920,761 | 333,042.83 |
| 5800 | EATING AND DRINKING PLACES | 698 | 20,532,511 | 18,812,732 | 1,056,450.49 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 167 | 7,047,243 | 7,037,689 | 395,869.96 |
| 5910 | DRUG AND PROPRIETARY STORES | 50 | 5,953,335 | 5,457,609 | 306,990.49 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,927 | 20,222,371 | 16,658,048 | 934,809.58 |
| RETL | TOT. RETAIL TRADE | 4,587 | 188,551,582✓ | 148,787,338 | 8,365,200.84 |
| 6000 | BANKS | 149 | 14,950,815 | 2,616,074 | 146,069.60 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 37 | 447,889 | 207,294 | 11,660.29 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 84 | 1,078,023 | 665,006 | 37,328.44 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 315 | 4,565,281 | 4,083,972 | 229,722.73 |
| 655 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 634 | 21,423,348 | 7,742,660 | 434,361.21 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 393 | 8,743,308 | 6,270,118 | 352,860.64 |
| 7200 | PERSONAL SERVICES | 1,081 | 6,505,590 | 6,311,546 | 354,533.52 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 565 | 4,007,233 | 3,439,075 | 190,946.47 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 37 | 6,256,909 | 6,256,909 | 351,951.17 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 680 | 4,313,634 | 4,024,275 | 226,323.25 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 313 | 2,755,964 | 2,171,673 | 122,156.70 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 147 | 467,836 | 467,568 | 26,283.72 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 505 | 10,388,140 | 10,364,038 | 582,977.13 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 187 | 4,843,377 | 4,780,036 | 268,877.04 |
| 8100 | LEGAL SERVICES | 224 | 3,463,078 | 3,466,658 | 194,999.54 |
| 8200 | EDUCATIONAL SERVICES | 55 | 739,724 | 660,076 | 37,129.27 |

* REQUEST *
* EDITED *

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

PAGE 246
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989
ALAMOGORDO

LOCATION : 15-116

SIC
CODE

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

| NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------|----------------------------------|---------------------------|---------------------|
| 41 | 166,607 | 141,748 | 7,978.10 |
| 1,068 | 5,670,640 | 4,866,180 | 273,598.24 |
| 73 | 776,601 | 660,267 | 37,140.00 |
| 5,369 | 59,118,642 | 53,880,167 | 3,027,754.79 |
| 13,524 | 401,131,714 | 271,475,495 | 15,231,126.23 |

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 15-213

CLOUDCROFT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 134 | 741,187 | 242,989 | 14,275.62 |
| CONS | TOT. CONTRACT CONSTRUCTION | 216 | 2,909,621 | 2,351,601 | 138,156.59 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 25 | 73,577 | 73,577 | 4,322.60 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 42 | 326,864 | 326,864 | 17,434.86 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 99 | 1,299,514 | 1,199,597 | 68,707.87 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE TRADERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 42 | 192,708 | 192,017 | 11,281.00 |
| 5400 | RETAIL FOOD STORES | 39 | 600,330 | 600,330 | 35,269.37 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 43 | 45,923 | 45,923 | 2,698.00 |
| 5800 | EATING AND DRINKING PLACES | 50 | 494,628 | 475,871 | 27,957.41 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 225 | 1,366,664 | 1,236,786 | 72,661.19 |
| RETL | TOT. RETAIL TRADE | 452 | 3,044,018 | 2,874,325 | 168,866.70 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 82 | 734,762 | 708,516 | 41,613.84 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 138 | 743,137 | 716,892 | 42,105.53 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 107 | 2,819,942 | 2,727,580 | 160,245.34 |
| 7200 | PERSONAL SERVICES | 48 | 95,486- | 95,486- | 5,609.78- |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 15-213

CLOUDCROFT

SIC
CODE

500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
600 MISCELLANEOUS REPAIR SERVICES
900 AMUSEMENT AND RECREATION SERVICES
010 PHYSICIANS, DENTISTS AND OTHERS
900 MISCELLANEOUS SERVICES
910 ENGINEERING AND ARCHITECTURAL SERVICES
SERV TOT. SERVICES

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

| | | | |
|-----|-----------|-----------|------------|
| 27 | 47,681 | 47,681 | 2,801.25 |
| 33 | 310,375 | 310,375 | 18,234.52 |
| 90 | 239,422 | 233,081 | 13,693.59 |
| 363 | 3,530,917 | 3,425,691 | 201,087.59 |

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

| | | | |
|-------|------------|------------|------------|
| 1,324 | 11,727,259 | 10,751,180 | 629,679.92 |
|-------|------------|------------|------------|

* REQUEST *
* EDITED *

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

PAGE 249
RUN DATE: 01/17/90
RUN NUMBER: 194.02

LOCATION : 15-308
SIC
CODE
TULAROSA
ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 0100 AGRICULTURAL PRODUCTION AGRI TOT. AGRICULTURE | | | | |
| 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION | 93 145 | 253,620 765,111 | 201,480 683,109 | 11,327.06 38,418.70 |
| 2400 LUMBER, WOOD AND PAPER PRODUCTS 2200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 900 MISCELLANEOUS MANUFACTURING FG- TOT. MANUFACTURING | | | | |
| 200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 830 RADIO AND TELEVISION BROADCASTING 900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 920 GAS UTILITIES CU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 44 116 | 525,675 2,300,197 | 525,675 1,943,196 | 27,172.02 106,907.64 |
| 400 GROCERIES AND RELATED PRODUCTS 70 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 90 MISCELLANEOUS WHOLESALERS 92 PETROLEUM AND PETROLEUM PRODUCTS SL TOT. WHOLESALE TRADE | | | | |
| 00 BUILDING MATERIALS 51 HARDWARE STORES 00 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 00 RETAIL FOOD STORES 10 MOTOR VEHICLE DEALERS 40 GASOLINE SERVICE STATIONS 92 MOBILE HOME DEALERS 99 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 00 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 00 EATING AND DRINKING PLACES 43 LIQUOR DISPENSERS - BY THE DRINK 00 DRUG AND PROPRIETARY STORES 20 PACKAGE LIQUOR STORES 90 MISCELLANEOUS RETAILERS FL TOT. RETAIL TRADE | 29 39 49 61 26 142 398 | 74,585 3,065,054 1,491,142 964,853 788,771 667,894 7,954,225 | 73,546 2,672,590 750,033 962,519 788,771 565,041 6,366,592 | 4,136.96 150,333.20 42,189.39 54,141.70 44,368.36 31,783.59 358,120.90 |
| 00 BANKS | | | | |

* REQUEST *
* EDITED *

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

PAGE 250
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ATION : 15-308

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989
TULAROSA

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| TOT. FINANCE, INSURANCE AND REAL ESTATE | 41 | 93,092 | 90,240 | 5,076.01 |
| HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| PERSONAL SERVICES | 32 | 32,966 | 32,966 | 1,854.34 |
| MISCELLANEOUS BUSINESS SERVICES | 81 | 272,834 | 125,284 | 7,047.20 |
| AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| MISCELLANEOUS REPAIR SERVICES | | | | |
| AMUSEMENT AND RECREATION SERVICES | | | | |
| PHYSICIANS, DENTISTS AND OTHERS | | | | |
| MISCELLANEOUS SERVICES | 80 | 127,037 | 117,248 | 6,589.20 |
| TOT. SERVICES | 239 | 735,292 | 548,622 | 30,606.37 |
| TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,002 | 11,998,230 | 9,702,381 | 543,102.14 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|----------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 27 | 514,730 | 255,458 | 13,092.23 |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 66 | 725,192 | 363,677 | 18,638.42 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 450 | 35,164,453 | 34,090,253 | 1,747,125.52 |
| 1610 | HIGHWAY CONTRACTORS | 35 | 4,691,698 | 2,360,721 | 120,986.93 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 78 | 8,140,718 | 2,417,766 | 123,840.01 |
| 1700 | SPECIAL TRADE CONTRACTORS | 542 | 12,557,411 | 2,256,780 | 115,644.13 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,105 | 60,554,279 | 41,125,519 | 2,107,596.59 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 28 | 369,697 | 91,182 | 4,673.10 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 34 | 20,189,874 | 14,777,672 | 757,355.68 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 56 | 1,962,829 | 1,711,931 | 87,736.47 |
| MFG- | TOT. MANUFACTURING | 170 | 23,263,366 | 16,737,396 | 857,753.38 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 31 | 566,140 | 561,020 | 28,752.31 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 73 | 319,216 | 66,186 | 3,392.03 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 108 | 4,084,676 | 4,030,788 | 200,133.93 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 28 | 263,006 | 221,827 | 11,356.39 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 156 | 10,848,280 | 6,533,823 | 334,858.48 |
| 4920 | GAS UTILITIES | 26 | 3,413,514 | 499,735 | 25,611.43 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 449 | 19,668,842 | 11,921,562 | 604,523.88 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 27 | 1,783,650 | 689,082 | 35,315.43 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 27 | 343,112 | 56,117 | 2,876.01 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 27 | 3,087,714 | 3,084,169 | 158,063.65 |
| 5090 | MISCELLANEOUS WHOLESALE | 120 | 1,178,961 | 137,438 | 6,949.37 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 226 | 6,589,149 | 4,136,180 | 211,884.90 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 15-015 RMDR OTERO CNTY

| DE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 00 BUILDING MATERIALS | 44 | 259,983 | 189,105 | 9,691.64 |
| 51 HARDWARE STORES | | | | |
| 00 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 65 | 193,835 | 137,387 | 7,041.12 |
| 00 RETAIL FOOD STORES | 157 | 2,654,853 | 1,931,520 | 98,990.46 |
| 10 MOTOR VEHICLE DEALERS | | | | |
| 40 GASOLINE SERVICE STATIONS | 73 | 541,313 | 312,708 | 16,026.30 |
| 92 MOBILE HOME DEALERS | | | | |
| 99 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 41 | 171,227 | 124,178 | 6,364.12 |
| 00 APPAREL AND ACCESSORY STORES | | | | |
| 00 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 25 | 257,603 | 256,638 | 13,152.73 |
| 00 EATING AND DRINKING PLACES | 122 | 1,124,797 | 1,123,390 | 57,573.70 |
| 13 LIQUOR DISPENSERS - BY THE DRINK | 85 | 1,000,151 | 979,314 | 50,189.88 |
| 90 MISCELLANEOUS RETAILERS | 852 | 4,987,590 | 3,699,267 | 189,511.36 |
| TL TOT. RETAIL TRADE | 1,513 | 11,311,918 | 8,850,467 | 453,510.57 |
| 00 BANKS | | | | |
| 00 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 10 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 50 REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| RE TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 00 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 99 | 432,459 | 184,179 | 9,439.22 |
| 00 PERSONAL SERVICES | 153 | 508,543 | 507,431 | 25,941.21 |
| 00 MISCELLANEOUS BUSINESS SERVICES | 227 | 2,204,140 | 2,189,992 | 111,414.25 |
| 91 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 00 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 169 | 1,336,338 | 1,124,075 | 57,608.79 |
| 00 MISCELLANEOUS REPAIR SERVICES | 161 | 2,123,734 | 1,471,785 | 74,963.17 |
| 00 AMUSEMENT AND RECREATION SERVICES | 39 | 353,085 | 347,923 | 17,831.02 |
| 10 PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 00 EDUCATIONAL SERVICES | | | | |
| 00 NONPROFIT MEMBERSHIP ORGANIZATIONS | 50 | 384,945 | 373,937 | 19,164.26 |
| 00 MISCELLANEOUS SERVICES | 405 | 4,360,353 | 3,778,330 | 193,613.05 |
| 910 ENGINEERING AND ARCHITECTURAL SERVICES | 52 | 57,854,012 | 57,789,811 | 2,961,727.81 |
| ERV TOT. SERVICES | 1,400 | 70,758,738 | 68,968,313 | 3,533,246.44 |
| 119 FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| OVT TOT. GOVERNMENT | | | | |
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,991 | 193,122,383 | 152,351,299 | 7,799,873.68 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 253
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

CATION : 10-117

TUCUMCARI

| C DE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|---------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 00 | AGRICULTURAL PRODUCTION | | | | |
| 00 | AGRICULTURAL SERVICES | | | | |
| RI | TOT. AGRICULTURE | | | | |
| 10 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| NE | TOT. MINING | | | | |
| 00 | GENERAL BUILDING CONTRACTORS | | | | |
| 10 | HIGHWAY CONTRACTORS | | | | |
| 20 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 00 | SPECIAL TRADE CONTRACTORS | 258 | 1,299,142 | 864,926 | 51,895.58 |
| NS | TOT. CONTRACT CONSTRUCTION | 447 | 12,872,872 | 12,159,754 | 729,559.13 |
| 10 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 00 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 00 | PRINTING AND PUBLISHING | 37 | 444,193 | 335,957 | 20,157.43 |
| 00 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 00 | TRANSPORTATION EQUIPMENT | | | | |
| 00 | MISCELLANEOUS MANUFACTURING | | | | |
| G- | TOT. MANUFACTURING | 120 | 9,401,464 | 510,167 | 30,609.99 |
| 00 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 41 | 163,174 | 67,296 | 3,651.96 |
| 00 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 42 | 342,012 | 28,298 | 1,697.90 |
| 10 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 71 | 1,999,296 | 1,999,140 | 106,797.00 |
| 30 | RADIO AND TELEVISION BROADCASTING | | | | |
| 00 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 20 | GAS UTILITIES | | | | |
| U- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 204 | 8,446,720 | 7,191,476 | 417,951.42 |
| 10 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 20 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 40 | GROCERIES AND RELATED PRODUCTS | | | | |
| 060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 090 | MISCELLANEOUS WHOLESALERS | 119 | 600,992 | 488,692 | 29,287.90 |
| 092 | PETROLEUM AND PETROLEUM PRODUCTS | 58 | 3,442,935 | 1,024,129 | 61,447.76 |
| HSL | TOT. WHOLESALE TRADE | 222 | 4,615,136 | 1,579,337 | 94,726.66 |
| 200 | BUILDING MATERIALS | 45 | 1,040,694 | 897,273 | 53,836.40 |
| 252 | FARM EQUIPMENT DEALERS | 48 | 2,055,683 | 793,933 | 47,636.01 |
| 300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 62 | 2,656,230 | 2,632,042 | 157,922.54 |
| 310 | DEPARTMENT STORES | 62 | 5,944,938 | 5,912,927 | 354,775.61 |
| 5400 | RETAIL FOOD STORES | 132 | 13,300,572 | 11,623,714 | 697,422.89 |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 254
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 10-117

TUCUMCARI

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| MOTOR VEHICLE DEALERS | | | | |
| GASOLINE SERVICE STATIONS | 182 | 2,489,738 | 2,269,462 | 136,167.78 |
| MOBILE HOME DEALERS | | | | |
| MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 76 | 1,106,724 | 1,025,750 | 60,553.67 |
| APPAREL AND ACCESSORY STORES | 53 | 420,928 | 417,520 | 25,051.22 |
| FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 70 | 859,402 | 851,432 | 50,293.87 |
| EATING AND DRINKING PLACES | 301 | 7,880,650 | 7,856,324 | 471,379.54 |
| LIQUOR DISPENSERS - BY THE DRINK | 154 | 2,851,893 | 2,849,127 | 170,947.65 |
| DRUG AND PROPRIETARY STORES | 37 | 1,553,884 | 1,384,491 | 83,069.48 |
| PACKAGE LIQUOR STORES | | | | |
| MISCELLANEOUS RETAILERS | 455 | 3,175,803 | 2,167,799 | 128,630.48 |
| TOT. RETAIL TRADE | 1,729 | 46,833,629 | 42,054,288 | 2,520,036.84 |
| BANKS | | | | |
| CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| SAVINGS AND LOAN ASSOCIATIONS | | | | |
| INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 79 | 191,073 | 191,073 | 11,464.39 |
| REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| TOT. FINANCE, INSURANCE AND REAL ESTATE | 154 | 912,827 | 912,827 | 54,756.85 |
| HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 426 | 6,509,015 | 6,183,348 | 371,000.88 |
| PERSONAL SERVICES | 259 | 916,533 | 912,474 | 53,898.32 |
| MISCELLANEOUS BUSINESS SERVICES | 234 | 2,313,994 | 2,213,887 | 131,428.31 |
| AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 267 | 1,225,528 | 1,158,616 | 69,516.99 |
| MISCELLANEOUS REPAIR SERVICES | 191 | 931,462 | 883,247 | 52,994.83 |
| MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| AMUSEMENT AND RECREATION SERVICES | 98 | 719,698 | 669,333 | 40,154.25 |
| PHYSICIANS, DENTISTS AND OTHERS | 180 | 2,380,961 | 2,376,682 | 142,600.88 |
| HOSPITALS AND OTHER HEALTH SERVICES | 39 | 888,093 | 881,382 | 52,882.94 |
| LEGAL SERVICES | 62 | 551,354 | 551,354 | 33,081.23 |
| EDUCATIONAL SERVICES | | | | |
| NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| MISCELLANEOUS SERVICES | 254 | 1,389,239 | 1,380,586 | 82,834.79 |
| ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| TOT. SERVICES | 2,045 | 17,971,117 | 17,356,148 | 1,039,107.87 |
| STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| TOT. GOVERNMENT | | | | |
| TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,981 | 102,082,666 | 82,593,370 | 4,936,511.17 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 10-214

SAN JON

| IC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 500 | GENERAL BUILDING CONTRACTORS | | | | |
| 700 | SPECIAL TRADE CONTRACTORS | | | | |
| ONS | TOT. CONTRACT CONSTRUCTION | 37 | 259,407 | 246,334 | 14,780.04 |
| 900 | MISCELLANEOUS MANUFACTURING | | | | |
| FG- | TOT. MANUFACTURING | | | | |
| 100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 310 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 37 | 82,490 | 70,682 | 4,237.08 |
| 900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| CU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 73 | 307,317 | 251,518 | 15,086.94 |
| 090 | MISCELLANEOUS WHOLESALERS | | | | |
| 092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| HSL | TOT. WHOLESALE TRADE | | | | |
| 300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 540 | GASOLINE SERVICE STATIONS | | | | |
| 599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 990 | MISCELLANEOUS RETAILERS | | | | |
| ETL | TOT. RETAIL TRADE | 79 | 1,042,538 | 1,040,761 | 62,445.68 |
| 000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 200 | PERSONAL SERVICES | | | | |
| 300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 98 | 176,770 | 176,763 | 10,604.68 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 319 | 2,159,122 | 1,777,950 | 106,671.70 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 10-309

LOGAN

| IC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 500 | GENERAL BUILDING CONTRACTORS | | | | |
| 610 | HIGHWAY CONTRACTORS | | | | |
| 620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 700 | SPECIAL TRADE CONTRACTORS | | | | |
| ONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 310 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 330 | RADIO AND TELEVISION BROADCASTING | | | | |
| 400 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| CU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 52 | 1,114,649 | 866,236 | 51,974.20 |
| 440 | GROCERIES AND RELATED PRODUCTS | | | | |
| 480 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 490 | MISCELLANEOUS WHOLESALERS | | | | |
| 492 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| 5SL | TOT. WHOLESALE TRADE | 25 | 73,944 | 6,031 | 361.83 |
| 551 | HARDWARE STORES | | | | |
| 600 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 25 | 128,575 | 127,878 | 7,672.66 |
| 600 | RETAIL FOOD STORES | 56 | 1,124,363 | 1,020,827 | 61,249.60 |
| 610 | MOTOR VEHICLE DEALERS | | | | |
| 640 | GASOLINE SERVICE STATIONS | 47 | 149,057 | 148,070 | 8,884.23 |
| 699 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 700 | EATING AND DRINKING PLACES | 31 | 305,814 | 305,814 | 18,345.70 |
| 713 | LIQUOR DISPENSERS - BY THE DRINK | 25 | 285,800 | 284,984 | 17,099.07 |
| 790 | MISCELLANEOUS RETAILERS | 103 | 1,530,371 | 877,541 | 52,173.20 |
| ETL | TOT. RETAIL TRADE | 345 | 3,996,570 | 3,212,047 | 192,240.39 |
| 800 | BANKS | | | | |
| 810 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| RE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 29 | 104,917 | 104,917 | 6,295.03 |
| 900 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 36 | 85,944 | 85,944 | 5,156.66 |
| 900 | PERSONAL SERVICES | 30 | 24,224 | 24,224 | 1,453.44 |
| 900 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 900 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 36 | 142,296 | 133,617 | 8,016.98 |
| 900 | MISCELLANEOUS REPAIR SERVICES | 48 | 309,697 | 291,691 | 17,501.49 |
| 900 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |

* REQUEST *
* EDITED *TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 257
RUN DATE: 01/17/90
RUN NUMBER: 194.02ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989
LOGAN

LOCATION : 10-309

SIC
CODE

| | |
|------|-------------------------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS |
| 8900 | MISCELLANEOUS SERVICES |
| SERV | TOT. SERVICES |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS |
| GOVT | TOT. GOVERNMENT |

NO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE70
282156,712
876,544141,524
828,9028,488.15
49,730.91

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

825

6,688,657

5,468,456

327,621.79

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 258
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 10-407

HOUSE

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| GENERAL BUILDING CONTRACTORS | | | | |
| SPECIAL TRADE CONTRACTORS | | | | |
| TOT. CONTRACT CONSTRUCTION | | | | |
| LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 41 | 96,991 | 79,557 | 4,574.67 |
| MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MISCELLANEOUS WHOLESALERS | | | | |
| TOT. WHOLESALE TRADE | | | | |
| HARDWARE STORES | | | | |
| GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| MISCELLANEOUS RETAILERS | | | | |
| TOT. RETAIL TRADE | 46 | 1,364,151 | 933,063 | 53,651.10 |
| PERSONAL SERVICES | | | | |
| MISCELLANEOUS REPAIR SERVICES | | | | |
| AMUSEMENT AND RECREATION SERVICES | | | | |
| MISCELLANEOUS SERVICES | | | | |
| TOT. SERVICES | | | | |
| TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 118 | 1,497,049 | 1,042,502 | 59,943.97 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 10-010

RMDR QUAY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 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 | 52 | 173,723 | 160,738 | 8,438.75 |
| CONS | TOT. CONTRACT CONSTRUCTION | 105 | 1,543,377 | 1,519,013 | 79,748.23 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 46 | 715,558 | 656,209 | 33,869.10 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 55 | 1,442,521 | 1,297,786 | 68,135.35 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 152 | 2,355,088 | 2,140,191 | 111,494.13 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 30 | 245,882 | 95,300 | 5,003.28 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSI | TOT. WHOLESALE TRADE | 57 | 3,151,401 | 528,856 | 27,764.92 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 28 | 41,382 | 39,864 | 2,092.87 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 59 | 187,941 | 186,899 | 9,812.19 |
| 5990 | MISCELLANEOUS RETAILERS | 79 | 532,018 | 81,880 | 4,298.73 |
| RETL | TOT. RETAIL TRADE | 228 | 2,467,021 | 1,245,640 | 65,396.14 |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 260

RUN DATE: 01/17/90

RUN NUMBER: 194.02

REQUEST *
EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

ON : 10-010

RMDR QUAY CNTY

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 39 | 1,386,762 | 658,107 | 34,514.18 |
| PERSONAL SERVICES | | | | |
| MISCELLANEOUS BUSINESS SERVICES | | | | |
| AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 36 | 739,426 | 697,041 | 36,594.63 |
| MISCELLANEOUS REPAIR SERVICES | 47 | 182,947 | 142,147 | 7,462.70 |
| MISCELLANEOUS SERVICES | 62 | 97,175 | 93,235 | 4,894.90 |
| ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| TOT. SERVICES | 231 | 2,523,186 | 1,706,405 | 89,491.99 |
| TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 804 | 12,177,407 | 7,277,440 | 381,105.49 |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 261
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 17-118

CHAMA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 56 114 | 473,378 874,800 | 413,268 681,815 | 23,539.42 38,575.63 |
| 2000 2700 3600 3900 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4100 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 | 36 92 | 756,038 1,764,338 | 646,224 1,559,364 | 36,865.17 88,699.08 |
| 5020 5040 5090 5092 WHSL | DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 44 | 288,762 | 179,538 | 10,188.11 |
| 5200 5251 5300 5400 5510 5540 5599 5600 5700 5800 5813 5910 5920 5990 | BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 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 | 32 54 93 86 25 151 | 433,041 2,790,106 779,969 1,688,547 203,953 906,317 | 432,277 2,450,704 507,739 1,687,475 203,953 822,888 | 24,632.39 139,827.99 29,012.08 96,708.12 11,419.46 46,416.93 |

* REQUEST *
* EDITED *

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

PAGE 262
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 17-118

CHAMA

IC
ODE

ETL

000
000
010
RE

000
000
000
000
000
10
00
00
10
RV

TOT. RETAIL TRADE

BANKS
INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES
REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT
TOT. FINANCE, INSURANCE AND REAL ESTATE

HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

PERSONAL SERVICES
MISCELLANEOUS BUSINESS SERVICES
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
MISCELLANEOUS REPAIR SERVICES

AMUSEMENT AND RECREATION SERVICES
PHYSICIANS, DENTISTS AND OTHERS
LEGAL SERVICES

MISCELLANEOUS SERVICES
ENGINEERING AND ARCHITECTURAL SERVICES
TOT. SERVICES

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

520

7,753,709

6,811,120

388,122.84

38

144,531

143,618

8,184.70

93

627,057

625,347

35,842.04

63

89,675

89,660

5,052.57

56

146,698

106,521

6,039.98

72

145,452

141,028

7,992.90

65

208,110

190,196

10,699.82

407

1,436,850

1,354,626

77,296.31

1,243

12,282,244

10,746,429

612,001.23

T- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

* REQUEST *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 137 | 2,366,536 | 1,785,691 | 102,677.27 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 285 | 4,964,380 | 3,998,463 | 229,911.65 |
| CONS | TOT. CONTRACT CONSTRUCTION | 447 | 8,640,421 | 6,179,687 | 355,332.06 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 34 | 259,503 | 239,883 | 13,622.19 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 4,396,023 | 4,105,060 | 236,040.93 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 35 | 2,843,720 | 1,918,672 | 110,323.62 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 139 | 9,397,062 | 7,969,464 | 458,073.04 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 89 | 359,004 | 70,120 | 4,031.91 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 38 | 2,055,718 | 1,691,035 | 97,234.51 |
| WHSL | TOT. WHOLESALE TRADE | 185 | 3,087,793 | 1,871,028 | 107,584.10 |
| 5200 | BUILDING MATERIALS | 39 | 7,981,386 | 1,130,633 | 65,011.38 |
| 5251 | HARDWARE STORES | 26 | 320,167 | 314,160 | 18,064.18 |

REQUEST *
EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

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

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| FARM EQUIPMENT DEALERS | | | | |
| GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 123 | 9,589,475 | 7,402,186 | 425,625.71 |
| DEPARTMENT STORES | 30 | 1,988,857 | 1,978,610 | 113,770.11 |
| RETAIL FOOD STORES | 143 | 20,201,481 | 17,613,564 | 1,012,779.97 |
| MOTOR VEHICLE DEALERS | 58 | 2,250,019 | 2,150,914 | 123,677.59 |
| GASOLINE SERVICE STATIONS | 56 | 917,076 | 463,596 | 26,656.78 |
| MOBILE HOME DEALERS | | | | |
| MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 29 | 604,936 | 423,407 | 24,345.87 |
| APPAREL AND ACCESSORY STORES | 93 | 678,041 | 653,408 | 37,570.99 |
| FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 37 | 624,494 | 494,448 | 28,430.74 |
| EATING AND DRINKING PLACES | 250 | 6,117,006 | 6,106,654 | 350,646.98 |
| LIQUOR DISPENSERS - BY THE DRINK | 81 | 2,440,145 | 2,440,145 | 140,308.37 |
| DRUG AND PROPRIETARY STORES | 57 | 8,369,418 | 7,211,918 | 414,685.26 |
| PACKAGE LIQUOR STORES | 39 | 438,106 | 438,106 | 25,191.09 |
| MISCELLANEOUS RETAILERS | 512 | 5,013,598 | 4,612,552 | 265,137.78 |
| TOT. RETAIL TRADE | 1,614 | 69,293,815 | 54,389,311 | 3,126,812.95 |
| BANKS | 50 | 1,455,370 | 1,380,988 | 79,406.81 |
| CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 25 | 73,325 | 73,325 | 4,216.19 |
| REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 79 | 750,119 | 685,393 | 39,410.10 |
| REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| TOT. FINANCE, INSURANCE AND REAL ESTATE | 183 | 7,926,576 | 6,722,927 | 386,568.26 |
| HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 42 | 1,591,063 | 1,307,849 | 75,201.35 |
| PERSONAL SERVICES | 292 | 2,406,592 | 2,404,192 | 130,902.68 |
| MISCELLANEOUS BUSINESS SERVICES | 133 | 574,635 | 447,975 | 25,758.59 |
| AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 265 | 1,076,723 | 1,001,972 | 57,563.42 |
| MISCELLANEOUS REPAIR SERVICES | 57 | 292,385 | 255,496 | 14,691.00 |
| MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| AMUSEMENT AND RECREATION SERVICES | 55 | 120,991 | 120,841 | 6,948.39 |
| PHYSICIANS, DENTISTS AND OTHERS | 402 | 6,055,490 | 5,921,370 | 340,478.87 |
| HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| LEGAL SERVICES | 79 | 612,155 | 681,584 | 39,191.08 |
| MISCELLANEOUS SERVICES | 331 | 2,089,630 | 1,832,771 | 105,384.51 |
| TOT. SERVICES | 1,711 | 18,160,637 | 17,234,178 | 983,577.20 |

NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

| | | | | |
|-------------------------------------------|-------|-------------|------------|--------------|
| TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,404 | 119,417,398 | 96,074,476 | 5,516,120.32 |
|-------------------------------------------|-------|-------------|------------|--------------|

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 17-017 RMDR RIO ARriba CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|----------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 237 | 13,552,353 | 13,359,570 | 667,978.58 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 274 | 17,607,067 | 17,409,395 | 870,469.85 |
| 1500 | GENERAL BUILDING CONTRACTORS | 314 | 6,389,690 | 5,771,482 | 288,574.27 |
| 1610 | HIGHWAY CONTRACTORS | 56 | 8,020,166 | 7,197,296 | 359,864.83 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 117 | 9,638,525 | 9,101,666 | 455,083.37 |
| 1700 | SPECIAL TRADE CONTRACTORS | 589 | 8,444,136 | 6,776,160 | 338,808.24 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,076 | 32,492,517 | 28,846,605 | 1,442,330.71 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 45 | 313,241 | 153,260 | 7,663.02 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 52 | 414,340 | 189,552 | 9,477.64 |
| 2700 | PRINTING AND PUBLISHING | 35 | 102,927 | 16,781 | 839.07 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 30 | 171,805 | 41,817 | 2,090.88 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 86 | 2,927,574 | 667,850 | 33,392.54 |
| MFG- | TOT. MANUFACTURING | 281 | 4,043,405 | 1,129,308 | 56,465.52 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 70 | 320,701 | 319,075 | 15,951.21 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 104 | 1,205,627 | 475,939 | 23,796.97 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 80 | 4,299,496 | 4,124,272 | 206,213.67 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 72 | 10,356,838 | 8,539,981 | 426,999.07 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 373 | 19,465,953 | 16,306,199 | 815,307.54 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 31 | 455,228 | 30,686 | 1,534.33 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 92 | 241,785 | 120,925 | 6,046.31 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

ATION : 17-017 RMDR RIO ARRIBA CNTY

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 2 L PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 177 | 3,710,167 | 433,270 | 21,663.58 |
| 0 BUILDING MATERIALS | 27 | 5,681,907 | 35,072 | 1,753.59 |
| 1 HARDWARE STORES | | | | |
| 2 FARM EQUIPMENT DEALERS | | | | |
| 0 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 205 | 2,761,537 | 2,600,410 | 130,020.55 |
| 0 RETAIL FOOD STORES | 240 | 2,177,297 | 1,691,868 | 84,593.47 |
| 0 GASOLINE SERVICE STATIONS | 135 | 424,537 | 128,399 | 6,419.94 |
| 2 MOBILE HOME DEALERS | | | | |
| 9 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 0 APPAREL AND ACCESSORY STORES | | | | |
| 0 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 0 EATING AND DRINKING PLACES | 104 | 1,198,204 | 787,867 | 39,393.37 |
| 3 LIQUOR DISPENSERS - BY THE DRINK | 242 | 1,837,213 | 1,835,343 | 91,767.21 |
| 0 PACKAGE LIQUOR STORES | 41 | 530,482 | 316,927 | 15,846.38 |
| 0 MISCELLANEOUS RETAILERS | 555 | 3,602,263 | 2,807,554 | 140,376.22 |
| L TOT. RETAIL TRADE | 1,619 | 18,776,583 | 10,689,891 | 534,493.32 |
| 0 BANKS | | | | |
| 0 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 0 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 0 REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| E TOT. FINANCE, INSURANCE AND REAL ESTATE | 69 | 688,197 | 618,395 | 30,919.77 |
| 0 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 125 | 1,602,868 | 1,520,509 | 75,932.00 |
| 0 PERSONAL SERVICES | 125 | 290,427 | 290,252 | 14,512.58 |
| 0 MISCELLANEOUS BUSINESS SERVICES | 204 | 2,654,780 | 2,607,092 | 130,354.73 |
| 0 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 203 | 577,259 | 482,983 | 24,149.21 |
| 0 MISCELLANEOUS REPAIR SERVICES | 77 | 142,483 | 108,431 | 5,421.63 |
| 0 MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 0 AMUSEMENT AND RECREATION SERVICES | 28 | 46,323 | 46,123 | 2,306.15 |
| 0 PHYSICIANS, DENTISTS AND OTHERS | 53 | 255,190 | 255,190 | 12,759.47 |
| 0 HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 0 EDUCATIONAL SERVICES | | | | |
| 0 NONPROFIT MEMBERSHIP ORGANIZATIONS | 35 | 252,255 | 251,441 | 12,572.05 |
| 0 MISCELLANEOUS SERVICES | 538 | 5,095,980 | 3,852,882 | 192,644.36 |
| 0 ENGINEERING AND ARCHITECTURAL SERVICES | 33 | 757,658 | 548,338 | 27,416.94 |
| V TOT. SERVICES | 1,456 | 11,737,302 | 10,016,261 | 500,720.07 |
| 0 LOCAL GOVERNMENT - COUNTIES | | | | |
| 3 LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| T TOT. GOVERNMENT | | | | |

* REQUEST *
* EDITED *

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

PAGE 267
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC
CODE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

5,400

109,193,310

85,937,491

4,296,778.76

REQUEST *
EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

TION : 11-119

PORTALES

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| AGRICULTURAL SERVICES | 32 | 74,704 | 42,145 | 2,423.35 |
| TOT. AGRICULTURE | 32 | 74,704 | 42,145 | 2,423.35 |
| GENERAL BUILDING CONTRACTORS | | | | |
| HIGHWAY CONTRACTORS | | | | |
| NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| SPECIAL TRADE CONTRACTORS | 287 | 4,190,397 | 3,048,983 | 175,316.54 |
| TOT. CONTRACT CONSTRUCTION | 512 | 10,136,593 | 8,781,387 | 504,929.83 |
| FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 26 | 51,217,812 | 83,048 | 4,775.26 |
| LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| PRINTING AND PUBLISHING | 48 | 2,773,011 | 1,558,931 | 89,638.59 |
| CHEMICALS AND ALLIED PRODUCTS | | | | |
| STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MACHINERY, EXCEPT ELECTRICAL | | | | |
| TRANSPORTATION EQUIPMENT | | | | |
| MISCELLANEOUS MANUFACTURING | | | | |
| TOT. MANUFACTURING | 134 | 54,192,227 | 1,736,552 | 99,853.18 |
| LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 34 | 438,333 | 385,360 | 19,912.35 |
| MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 70 | 2,094,491 | 176,278 | 10,136.03 |
| TELEPHONE AND TELEGRAPH COMMUNICATIONS | 92 | 2,757,286 | 2,755,931 | 142,568.02 |
| RADIO AND TELEVISION BROADCASTING | | | | |
| ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 48 | 6,790,750 | 5,192,986 | 298,596.74 |
| GAS UTILITIES | | | | |
| TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 270 | 15,111,770 | 11,140,664 | 622,444.37 |
| MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 25 | 519,690 | 285,317 | 16,405.74 |
| DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| GROCERIES AND RELATED PRODUCTS | 70 | 18,274,142 | 830,683 | 47,764.28 |
| ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MISCELLANEOUS WHOLESALERS | 173 | 825,974 | 251,797 | 14,473.35 |
| PETROLEUM AND PETROLEUM PRODUCTS | 35 | 2,621,619 | 736,929 | 42,373.41 |
| TOT. WHOLESALE TRADE | 356 | 22,296,195 | 2,156,848 | 124,013.84 |
| BUILDING MATERIALS | 54 | 1,788,145 | 944,430 | 54,304.72 |
| HARDWARE STORES | | | | |
| FARM EQUIPMENT DEALERS | 36 | 1,928,203 | 1,307,583 | 75,186.04 |
| GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 126 | 4,151,935 | 3,892,491 | 223,818.28 |
| DEPARTMENT STORES | 53 | 1,619,584 | 1,612,987 | 92,746.75 |
| RETAIL FOOD STORES | 138 | 16,256,410 | 14,525,412 | 835,211.21 |

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 11-119

PORTALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | 25 | 1,114,500 | 979,678 | 56,331.47 |
| 5540 | GASOLINE SERVICE STATIONS | 95 | 6,751,489 | 2,738,163 | 157,444.38 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 50 | 2,665,131 | 2,279,061 | 131,046.02 |
| 5600 | APPAREL AND ACCESSORY STORES | 87 | 1,118,896 | 1,118,896 | 64,336.53 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 94 | 1,743,367 | 1,605,232 | 92,288.45 |
| 5800 | EATING AND DRINKING PLACES | 263 | 6,253,706 | 5,397,185 | 310,338.16 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 67 | 4,233,930 | 3,788,252 | 217,824.46 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 630 | 9,396,600 | 2,862,043 | 164,565.96 |
| RETL | TOT. RETAIL TRADE | 1,766 | 61,902,292 ✓ | 45,822,762 | 2,634,795.09 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 108 | 537,485 | 495,927 | 28,515.82 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 195 | 1,646,053 | 1,544,792 | 88,825.60 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 62 | 1,085,335 | 971,385 | 55,854.68 |
| 7200 | PERSONAL SERVICES | 398 | 1,489,636 | 1,474,529 | 84,748.49 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 151 | 1,011,241 | 956,201 | 53,302.10 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 233 | 1,897,240 | 1,870,067 | 107,495.90 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 152 | 819,556 | 769,075 | 44,221.90 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 88 | 304,531 | 302,510 | 17,394.36 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 199 | 2,783,326 | 2,645,120 | 152,094.34 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 33 | 7,558,556 | 7,394,996 | 425,212.25 |
| 8100 | LEGAL SERVICES | 61 | 542,046 | 542,046 | 31,167.67 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 476 | 1,634,393 | 1,589,761 | 91,410.28 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,881 | 19,203,274 | 18,588,703 | 1,067,100.25 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,146 | 184,563,108 | 89,813,853 | 5,144,385.51 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 11-216

ELIDA

C
DE89
NE00
1000
NS00
10
00

J-

80
90
SL00
00
0000
00
0000
00
0000
00
TL00
00
0000
00
0000
00
0000
00
RV

T-

NO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUEOIL AND GAS FIELD SERVICES, EXCEPT DRILLING
TOT. MININGGENERAL BUILDING CONTRACTORS
HIGHWAY CONTRACTORS
SPECIAL TRADE CONTRACTORS
TOT. CONTRACT CONSTRUCTIONLOCAL AND HIGHWAY PASSENGER TRANSPORTATION
TELEPHONE AND TELEGRAPH COMMUNICATIONS
ELECTRIC WATER AND SANITARY SERVICE UTILITIES
TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

55

272,810

243,729

14,014.43

MACHINERY, EQUIPMENT AND SUPPLIES
MISCELLANEOUS WHOLESALERS
TOT. WHOLESALE TRADEBUILDING MATERIALS
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES
RETAIL FOOD STORES

25

19,274

19,154

1,101.33

GASOLINE SERVICE STATIONS
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES
EATING AND DRINKING PLACES
MISCELLANEOUS RETAILERS
TOT. RETAIL TRADE64
1381,959,973
2,529,848123,528
661,0987,102.85
38,013.15HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING
PERSONAL SERVICES
MISCELLANEOUS BUSINESS SERVICES
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
MISCELLANEOUS REPAIR SERVICES
AMUSEMENT AND RECREATION SERVICES
MISCELLANEOUS SERVICES
TOT. SERVICES

95

124,413

124,091

7,135.20

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

326

2,951,126

1,051,471

60,459.63

* REQUEST *
* EDITED *

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

PAGE 271
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989
DORA

LOCATION : 11-310

SIC
CODE

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 GENERAL BUILDING CONTRACTORS | | | | |
| 1700 SPECIAL TRADE CONTRACTORS | | | | |
| CONS TOT. CONTRACT CONSTRUCTION | | | | |
| 3500 MACHINERY, EXCEPT ELECTRICAL | | | | |
| MFG- TOT. MANUFACTURING | | | | |
| 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5090 MISCELLANEOUS WHOLESALERS | 52 | 251,617 | 223,325 | 11,724.32 |
| WHSL TOT. WHOLESALE TRADE | | | | |
| 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 GASOLINE SERVICE STATIONS | | | | |
| 5800 EATING AND DRINKING PLACES | | | | |
| 5990 MISCELLANEOUS RETAILERS | | | | |
| RETL TOT. RETAIL TRADE | | | | |
| | 72 | 230,476 | 89,827 | 4,715.91 |
| 7300 MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 MISCELLANEOUS SERVICES | | | | |
| SERV TOT. SERVICES | | | | |
| 9393 LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT TOT. GOVERNMENT | | | | |
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 166 | 843,774. | 551,529 | 28,955.04 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 11-408

CAUSEY

| CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 00 | AGRICULTURAL SERVICES | | | | |
| RI | TOT. AGRICULTURE | | | | |
| 00 | GENERAL BUILDING CONTRACTORS | | | | |
| 00 | SPECIAL TRADE CONTRACTORS | | | | |
| NS | TOT. CONTRACT CONSTRUCTION | | | | |
| 10 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 00 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| U- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27 | 56,895 | 46,127 | 2,306.35 |
| 90 | MISCELLANEOUS WHOLESALERS | | | | |
| 92 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| SL | TOT. WHOLESALE TRADE | | | | |
| 90 | MISCELLANEOUS RETAILERS | | | | |
| TL | TOT. RETAIL TRADE | | | | |
| T- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 53 | 558,952 | 279,318 | 13,965.91 |

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 11-502

FLOYD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 48 | 214,049 | 164,254 | 8,212.70 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 94 | 319,622 | 267,277 | 13,363.88 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| IC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 100 | AGRICULTURAL PRODUCTION | | | | |
| 700 | AGRICULTURAL SERVICES | | | | |
| GRI | TOT. AGRICULTURE | 58 | 1,990,708 | 756,375 | 37,818.75 |
| 381 | OIL AND GAS WELL DRILLING | | | | |
| 389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| INE | TOT. MINING | 60 | 931,595 | 931,595 | 46,579.74 |
| 500 | GENERAL BUILDING CONTRACTORS | | | | |
| 610 | HIGHWAY CONTRACTORS | | | | |
| 620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 700 | SPECIAL TRADE CONTRACTORS | 127 | 753,880 | 607,308 | 30,365.49 |
| ONS | TOT. CONTRACT CONSTRUCTION | 223 | 2,389,969 | 2,106,785 | 105,339.32 |
| 000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 700 | PRINTING AND PUBLISHING | | | | |
| 200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 900 | MISCELLANEOUS MANUFACTURING | | | | |
| FG- | TOT. MANUFACTURING | 78 | 3,647,217 | 227,724 | 11,386.27 |
| 100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 64 | 3,990,943 | 164,660 | 8,233.07 |
| 810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 66 | 1,232,123 | 1,037,854 | 51,124.18 |
| 830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 37 | 10,364,266 | 6,305,120 | 315,256.02 |
| 920 | GAS UTILITIES | | | | |
| CU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 208 | 17,573,558 | 9,451,632 | 471,813.17 |
| 060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 090 | MISCELLANEOUS WHOLESALERS | | | | |
| 092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| HSL | TOT. WHOLESALE TRADE | | | | |
| 252 | FARM EQUIPMENT DEALERS | 36 | 234,548 | 111,128 | 5,556.38 |
| 300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 400 | RETAIL FOOD STORES | | | | |
| 510 | MOTOR VEHICLE DEALERS | | | | |
| 540 | GASOLINE SERVICE STATIONS | | | | |
| 592 | MOBILE HOME DEALERS | | | | |
| 599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 140 | 1,102,435 | 774,954 | 38,747.74 |
| RETL | TOT. RETAIL TRADE | 263 | 2,667,238 | 1,758,149 | 87,907.56 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 57 | 337,501 | 335,190 | 16,677.97 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 69 | 272,005 | 257,761 | 12,888.07 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 153 | 2,058,650 | 1,828,270 | 91,385.00 |
| SERV | TOT. SERVICES | 317 | 2,751,013 | 2,501,242 | 124,952.12 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,245 | 32,796,076 | 17,998,923 | 899,048.29 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

CATION : 29-120

BERNALILLO

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0 AGRICULTURAL SERVICES | | | | |
| 0 TOT. AGRICULTURE | | | | |
| 0 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 0 TOT. MINING | | | | |
| 0 GENERAL BUILDING CONTRACTORS | | | | |
| 0 HIGHWAY CONTRACTORS | | | | |
| 0 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 0 SPECIAL TRADE CONTRACTORS | 264 | 6,810,305 | 4,194,519 | 234,609.71 |
| 0 TOT. CONTRACT CONSTRUCTION | 423 | 11,928,910 | 8,542,830 | 477,922.77 |
| 0 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 0 LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 0 PRINTING AND PUBLISHING | | | | |
| 0 PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 0 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 0 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 0 MISCELLANEOUS MANUFACTURING | | | | |
| 0 TOT. MANUFACTURING | 71 | 15,897,051 | 12,703,583 | 714,576.55 |
| 0 RAILROAD TRANSPORTATION | | | | |
| 0 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 25 | 89,443 | 70,511 | 3,966.25 |
| 0 AIR TRANSPORTATION | | | | |
| 0 TELEPHONE AND TELEGRAPH COMMUNICATIONS | 69 | 872,925 | 871,263 | 46,311.99 |
| 0 ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 25 | 1,707,973 | 1,388,077 | 78,079.31 |
| 0 GAS UTILITIES | | | | |
| 0 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 145 | 3,378,140 | 2,894,497 | 160,118.89 |
| 0 DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 0 GROCERIES AND RELATED PRODUCTS | | | | |
| 0 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 0 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 0 MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 0 MISCELLANEOUS WHOLESALERS | | | | |
| 0 TOT. WHOLESALE TRADE | | | | |
| 0 BUILDING MATERIALS | | | | |
| 0 HARDWARE STORES | 29 | 1,202,257 | 982,367 | 53,976.19 |
| 0 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 46 | 540,060 | 533,664 | 30,018.56 |
| 0 RETAIL FOOD STORES | 86 | 3,915,254 | 3,048,046 | 171,452.62 |
| 0 GASOLINE SERVICE STATIONS | 55 | 460,800 | 357,246 | 20,095.07 |
| 0 MOBILE HOME DEALERS | | | | |
| 0 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 277
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 29-120

BERNALILLO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 125 | 2,001,550 | 1,946,721 | 109,503.01 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 60 | 1,330,673 | 1,330,673 | 74,831.60 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 259 | 1,404,235 | 1,054,530 | 59,299.24 |
| RETL | TOT. RETAIL TRADE | 725 | 11,518,654 | 9,649,977 | 541,492.36 |
| 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 | 68 | 714,737 | 691,034 | 38,870.72 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 170 | 776,217 | 113,188 | 6,354.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 144 | 711,350 | 533,353 | 29,593.40 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 123 | 435,721 | 389,871 | 20,466.70 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 33 | 60,284 | 56,603 | 3,183.92 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 27 | 176,989 | 174,277 | 9,803.05 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 261 | 705,495 | 591,234 | 32,238.72 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 845 | 3,718,111 | 2,621,312 | 144,546.61 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,355 | 47,888,011 | 37,323,546 | 2,089,920.56 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 29-217

JEMEZ SPRINGS

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

| | | | | | |
|------|----------------------------------------------------|-----|-----------|-----------|------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 66 | 947,885 | 844,447 | 47,500.15 |
| 1800 | TOT. CONTRACT CONSTRUCTION | 95 | 1,588,220 | 1,241,020 | 69,807.42 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| 3999 | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4999 | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 38 | 705,202 | 592,363 | 33,320.39 |
| 5300 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5400 | MISCELLANEOUS WHOLESALERS | | | | |
| 5499 | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 32 | 24,285 | 23,745 | 1,335.70 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5400 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 78 | 108,856 | 109,120 | 6,138.04 |
| 5999 | TOT. RETAIL TRADE | 163 | 544,195 | 533,583 | 30,014.11 |
| 5310 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 5310 | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7300 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7300 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8060 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8090 | MISCELLANEOUS SERVICES | | | | |
| 8099 | TOT. SERVICES | 108 | 263,086 | 198,542 | 11,168.02 |
| 9000 | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 435 | 3,128,182 | 2,584,271 | 145,365.35 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 29-311

CUBA

| 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 | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 26 | 184,638 | 45,322 | 2,549.36 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 69 | 1,500,160 | 1,178,462 | 66,288.54 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 37 | 64,097 | 27,629 | 1,554.11 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 68 | 459,497 | 33,978 | 1,911.24 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 64 | 1,601,958 | 1,148,884 | 64,624.71 |
| 5400 | RETAIL FOOD STORES | 81 | 3,722,766 | 2,287,326 | 128,662.07 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 78 | 456,437 | 81,133 | 4,563.71 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 70 | 721,582 | 719,756 | 40,486.25 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 35 | 464,201 | 464,201 | 26,111.33 |
| 5990 | MISCELLANEOUS RETAILERS | 82 | 785,522 | 690,560 | 38,832.63 |
| RETL | TOT. RETAIL TRADE | 458 | 8,520,680 | 5,917,998 | 332,875.99 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 64 | 289,810 | 237,814 | 13,377.09 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 280
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 29-311

CUBA

IC
DDE

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 200 PERSONAL SERVICES | | | | |
| 600 MISCELLANEOUS BUSINESS SERVICES | 27 | 94,124 | 94,124 | 5,294.52 |
| 600 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 000 MISCELLANEOUS REPAIR SERVICES | 78 | 470,878 | 426,385 | 23,984.19 |
| 000 AMUSEMENT AND RECREATION SERVICES | | | | |
| 10 PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 60 HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 00 MISCELLANEOUS SERVICES | | | | |
| RV TOT. SERVICES | 218 | 1,054,697 | 932,178 | 52,436.17 |
| 93 LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| VT TOT. GOVERNMENT | | | | |
| T- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 954 | 12,639,913 | 9,076,013 | 510,461.92 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 281
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 29-409

SAN YSIDRO

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE0100 AGRICULTURAL PRODUCTION
AGRI TOT. AGRICULTURE1500 GENERAL BUILDING CONTRACTORS
1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY
1700 SPECIAL TRADE CONTRACTORS
CONS TOT. CONTRACT CONSTRUCTION481. TELEPHONE AND TELEGRAPH COMMUNICATIONS
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES5090 MISCELLANEOUS WHOLESALERS
5092 PETROLEUM AND PETROLEUM PRODUCTS
WHSL TOT. WHOLESALE TRADE5400 RETAIL FOOD STORES
5540 GASOLINE SERVICE STATIONS
5800 EATING AND DRINKING PLACES
5813 LIQUOR DISPENSERS - BY THE DRINK
5990 MISCELLANEOUS RETAILERS
RETL TOT. RETAIL TRADE7200 PERSONAL SERVICES
7300 MISCELLANEOUS BUSINESS SERVICES
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
SERV TOT. SERVICES9393 LOCAL GOVERNMENT - MUNICIPALITIES
GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

258

2,733,939

2,171,349

122,138.40

39

465,699

426,558

23,993.92

40

999,969

606,854

34,135.51

27

266,363

266,363

14,982.91

40

378,096

258,741

14,554.16

134

2,072,161

1,559,690

87,732.58

48

70,210

70,210

3,949.34

REQUEST *
EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

TION : 29-504

CORRALES

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| AGRICULTURAL PRODUCTION | | | | |
| AGRICULTURAL SERVICES | | | | |
| TOT. AGRICULTURE | | | | |
| GENERAL BUILDING CONTRACTORS | | | | |
| HIGHWAY CONTRACTORS | | | | |
| NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| SPECIAL TRADE CONTRACTORS | 192 | 743,407 | 361,901 | 20,357.00 |
| TOT. CONTRACT CONSTRUCTION | 383 | 2,769,709 | 2,240,642 | 125,894.53 |
| LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| PRINTING AND PUBLISHING | | | | |
| STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 32 | 97,799 | 71,055 | 3,996.86 |
| ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| MISCELLANEOUS MANUFACTURING | 39 | 361,834 | 24,964 | 1,404.24 |
| TOT. MANUFACTURING | 114 | 814,194 | 261,954 | 14,734.93 |
| LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| TELEPHONE AND TELEGRAPH COMMUNICATIONS | 50 | 558,334 | 555,687 | 29,347.36 |
| ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| GAS UTILITIES | | | | |
| TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 99 | 3,319,247 | 2,919,866 | 162,332.46 |
| MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| GROCERIES AND RELATED PRODUCTS | | | | |
| MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MISCELLANEOUS WHOLESALERS | 75 | 360,100 | 32,817 | 1,833.58 |
| TOT. WHOLESALE TRADE | 117 | 1,341,797 | 255,494 | 14,359.18 |
| BUILDING MATERIALS | | | | |
| GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| RETAIL FOOD STORES | 31 | 649,976 | 621,505 | 34,959.64 |
| MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| APPAREL AND ACCESSORY STORES | | | | |
| FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 39 | 1,183,225 | 1,136,563 | 63,931.67 |
| EATING AND DRINKING PLACES | 46 | 1,413,620 | 1,384,113 | 77,856.33 |
| LIQUOR DISPENSERS - BY THE DRINK | 31 | 160,680 | 160,680 | 9,038.25 |
| MISCELLANEOUS RETAILERS | 337 | 2,175,954 | 1,173,400 | 65,946.80 |
| TOT. RETAIL TRADE | 527 | 5,775,448 | 4,494,472 | 252,757.07 |

BANKS

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 29-504

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 25 | 169,605 | 169,605 | 9,540.29 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 30 | 111,109 | 104,312 | 5,867.55 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 83 | 945,847 | 702,371 | 39,508.39 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 68 | 111,539 | 110,002 | 6,187.61 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 137 | 741,227 | 507,937 | 28,419.45 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 68 | 107,755 | 83,456 | 4,694.39 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 26 | 59,072 | 39,270 | 2,208.95 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 28 | 145,421 | 145,421 | 8,179.91 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 203 | 1,038,323 | 467,560 | 26,300.28 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 32 | 269,450 | 209,336 | 11,775.13 |
| SERV | TOT. SERVICES | 613 | 2,780,248 | 1,130,004 | 102,785.79 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,973 | 18,043,085 | 12,906,796 | 723,734.48 |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 284
RUN DATE: 01/17/90
RUN NUMBER: 194.02REQUEST *
EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

ION : 29-524

RIO RANCHO

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| AGRICULTURAL SERVICES | | | | |
| TOT. AGRICULTURE | | | | |
| OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| TOT. MINING | | | | |
| GENERAL BUILDING CONTRACTORS | 666 | 15,085,739 | 7,807,335 | 458,578.14 |
| HIGHWAY CONTRACTORS | 33 | 6,719,092 | 6,442,053 | 378,470.61 |
| NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 35 | 395,569 | 387,269 | 22,752.09 |
| SPECIAL TRADE CONTRACTORS | 941 | 14,813,493 | 4,644,593 | 272,866.32 |
| TOT. CONTRACT CONSTRUCTION | 1,675 | 37,013,893 | 19,281,251 | 1,132,667.16 |
| APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| LUMBER, WOOD AND PAPER PRODUCTS | 37 | 151,230 | 60,837 | 3,574.21 |
| PRINTING AND PUBLISHING | | | | |
| 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 | | | | |
| PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 34 | 310,393 | 140,295 | 8,242.33 |
| MISCELLANEOUS MANUFACTURING | 124 | 9,628,465 | 499,794 | 29,362.91 |
| TOT. MANUFACTURING | 315 | 16,943,802 | 1,673,243 | 98,303.06 |
| RAILROAD TRANSPORTATION | | | | |
| LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| TELEPHONE AND TELEGRAPH COMMUNICATIONS | 90 | 5,869,066 | 5,837,400 | 318,076.51 |
| RADIO AND TELEVISION BROADCASTING | | | | |
| ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 35 | 23,757,663 | 23,269,462 | 1,367,080.87 |
| GAS UTILITIES | | | | |
| TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 156 | 35,561,841 | 34,922,892 | 2,026,849.18 |
| MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 49 | 940,186 | 397,053 | 23,309.23 |
| DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| GROCERIES AND RELATED PRODUCTS | 41 | 373,048 | 63,158 | 3,710.57 |
| ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MISCELLANEOUS WHOLESALERS | 176 | 3,131,153 | 604,714 | 35,526.94 |
| PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| TOT. WHOLESALE TRADE | 355 | 10,068,285 | 1,684,309 | 98,935.55 |

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 29-524

RIO RANCHO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 90 | 5,525,007 | 1,798,703 | 105,673.79 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 108 | 3,314,515 | 3,268,573 | 192,028.63 |
| 5400 | RETAIL FOOD STORES | 129 | 32,198,787 | 30,364,843 | 1,783,934.55 |
| 5540 | GASOLINE SERVICE STATIONS | 59 | 2,957,839 | 1,344,715 | 79,002.02 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 72 | 2,566,959 | 2,376,258 | 139,605.13 |
| 5600 | APPAREL AND ACCESSORY STORES | 46 | 515,101 | 510,500 | 29,991.86 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 37 | 143,792 | 129,490 | 7,607.53 |
| 5800 | EATING AND DRINKING PLACES | 361 | 8,123,001 | 7,987,679 | 469,276.13 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 89 | 4,055,451 | 4,054,971 | 237,706.37 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 885 | 5,959,042 | 3,986,092 | 233,550.57 |
| RETL | TOT. RETAIL TRADE | 1,934 | 70,206,310✓ | 59,910,647 | 3,518,595.02 |
| 6000 | BANKS | 42 | 612,293 | 580,865 | 34,125.87 |
| 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 | 71 | 506,831 | 318,798 | 18,729.39 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 164 | 2,245,239 | 973,130 | 57,171.35 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 311 | 35,934,379 | 34,236,329 | 2,011,384.27 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 471 | 2,254,733 | 2,174,939 | 127,777.87 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 577 | 3,464,981 | 2,668,133 | 154,707.18 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 207 | 1,393,942 | 1,324,495 | 77,814.14 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 198 | 558,924 | 350,507 | 20,592.30 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 82 | 1,108,165 | 896,995 | 52,698.51 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 330 | 3,513,710 | 3,513,710 | 206,430.54 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 77 | 3,087,914 | 3,087,914 | 181,414.97 |
| 8100 | LEGAL SERVICES | 129 | 1,016,926 | 1,014,643 | 59,481.88 |
| 8200 | EDUCATIONAL SERVICES | 45 | 239,557 | 239,557 | 14,073.95 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 1,184 | 13,014,556 | 10,229,269 | 600,959.50 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 60 | 1,314,664 | 1,167,342 | 68,581.35 |
| SERV | TOT. SERVICES | 3,407 | 32,778,924 | 28,423,507 | 1,667,697.39 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 8,229 | 239,015,934 | 180,582,283 | 10,580,875.35 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

ATION : 29-029 RMDR SANDOVAL CNTY

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0 AGRICULTURAL PRODUCTION | | | | |
| 0 AGRICULTURAL SERVICES | | | | |
| 0 FORESTRY AND FISHERIES | | | | |
| I TOT. AGRICULTURE | | | | |
| 4 URANIUM | | | | |
| 1 OIL AND GAS WELL DRILLING | | | | |
| 9 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 0 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| E TOT. MINING | 37 | 661,654 | 598,119 | 29,169.03 |
| 0 GENERAL BUILDING CONTRACTORS | 371 | 16,278,858 | 13,051,243 | 645,619.54 |
| 0 HIGHWAY CONTRACTORS | | | | |
| 0 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 0 SPECIAL TRADE CONTRACTORS | 410 | 10,480,054 | 4,879,313 | 239,174.45 |
| S TOT. CONTRACT CONSTRUCTION | 838 | 32,630,485 | 23,309,651 | 1,148,768.24 |
| 0 APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 0 LUMBER, WOOD AND PAPER PRODUCTS | 112 | 5,073,147 | 258,479 | 12,634.90 |
| 0 PRINTING AND PUBLISHING | | | | |
| 0 PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 0 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 0 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 0 MACHINERY, EXCEPT ELECTRICAL | | | | |
| 0 ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 0 MISCELLANEOUS MANUFACTURING | 66 | 3,568,432 | 69,543 | 3,457.86 |
| - TOT. MANUFACTURING | 238 | 8,825,149 | 435,297 | 21,338.18 |
| 0 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 0 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 0 TELEPHONE AND TELEGRAPH COMMUNICATIONS | 191 | 1,564,515 | 1,562,446 | 75,656.81 |
| 0 ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 93 | 6,723,443 | 5,835,988 | 285,877.82 |
| 0 GAS UTILITIES | | | | |
| - TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 347 | 9,612,637 | 8,386,588 | 410,106.31 |
| 0 DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 0 GROCERIES AND RELATED PRODUCTS | | | | |
| 0 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 0 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 0 MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 0 MISCELLANEOUS WHOLESALERS | 49 | 121,662 | 51,963 | 2,567.88 |
| 2 PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| L TOT. WHOLESALE TRADE | 98 | 526,286 | 298,157 | 14,618.23 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 287
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 48 | 1,550,222 | 74,261 | 3,624.93 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 114 | 1,786,297 | 1,575,569 | 77,235.21 |
| 5540 | GASOLINE SERVICE STATIONS | 70 | 422,608 | 361,856 | 17,827.45 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 64 | 1,453,478 | 1,452,999 | 71,250.98 |
| 5810 | LIQUOR DISPENSERS - BY THE DRINK | 95 | 516,047 | 512,455 | 25,163.20 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 436 | 2,812,615 | 1,774,334 | 87,109.98 |
| RETL | TOT. RETAIL TRADE | 882 | 8,566,930 | 5,774,337 | 283,240.93 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 97 | 2,630,782 | 825,825 | 40,462.45 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 64 | 105,462 | 103,390 | 5,109.28 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 223 | 1,753,556 | 1,648,869 | 80,862.95 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 50 | 73,667 | 72,504 | 3,480.82 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 89 | 267,518 | 186,990 | 9,227.19 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 52 | 62,340 | 61,364 | 3,037.26 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 35 | 119,330 | 99,932 | 4,951.22 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 36 | 248,108 | 247,608 | 12,073.21 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 447 | 2,721,882 | 962,076 | 47,705.53 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 48 | 265,933 | 198,794 | 9,742.24 |
| SERV | TOT. SERVICES | 1,109 | 6,033,183 | 3,979,554 | 195,743.03 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,693 | 70,174,425 | 43,786,524 | 2,152,216.51 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 288
RUN DATE: 01/17/90
RUN NUMBER: 194.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

CATION : 16-121

FARMINGTON

| C DE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|---------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 00 | AGRICULTURAL PRODUCTION | | | | |
| 00 | AGRICULTURAL SERVICES | | | | |
| RI | TOT. AGRICULTURE | | | | |
| 10 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 81 | OIL AND GAS WELL DRILLING | 62 | 9,869,006 | 9,759,887 | 523,253.97 |
| 89 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 520 | 22,600,741 | 20,477,214 | 1,097,962.69 |
| 00 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| NE | TOT. MINING | 607 | 33,805,738 | 30,940,129 | 1,659,040.33 |
| 00 | GENERAL BUILDING CONTRACTORS | 754 | 20,135,746 | 14,421,520 | 770,560.67 |
| 10 | HIGHWAY CONTRACTORS | | | | |
| 20 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 00 | SPECIAL TRADE CONTRACTORS | 1,225 | 24,429,853 | 11,595,079 | 621,215.82 |
| NS | TOT. CONTRACT CONSTRUCTION | 2,088 | 48,213,977 | 27,651,011 | 1,478,741.20 |
| 00 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 00 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 00 | LUMBER, WOOD AND PAPER PRODUCTS | 40 | 1,031,320 | 315,883 | 16,776.30 |
| 00 | PRINTING AND PUBLISHING | 109 | 6,717,786 | 5,431,161 | 291,297.27 |
| 00 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 00 | PETROLEUM REFINING AND RELATED INDUSTRIES | 68 | 4,958,914 | 4,846,004 | 260,191.10 |
| 00 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 53 | 4,745,746 | 2,017,362 | 108,468.76 |
| 00 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 89 | 3,949,315 | 1,906,131 | 101,400.07 |
| 00 | MACHINERY, EXCEPT ELECTRICAL | 48 | 4,237,696 | 2,211,939 | 118,510.59 |
| 00 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 70 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 00 | TRANSPORTATION EQUIPMENT | 25 | 1,096,799 | 978,678 | 51,538.10 |
| 00 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 00 | MISCELLANEOUS MANUFACTURING | 145 | 12,960,209 | 5,903,794 | 314,151.60 |
| G- | TOT. MANUFACTURING | 628 | 40,541,776 | 24,238,595 | 1,295,784.18 |
| 00 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 47 | 1,026,434 | 674,803 | 36,185.60 |
| 00 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 200 | 4,495,185 | 2,142,392 | 114,815.51 |
| 00 | AIR TRANSPORTATION | | | | |
| 00 | PIPELINE TRANSPORTATION | | | | |
| 10 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 113 | 11,788,139 | 11,770,674 | 603,431.56 |
| 30 | RADIO AND TELEVISION BROADCASTING | 88 | 2,716,827 | 1,937,365 | 103,659.73 |
| 00 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 20 | GAS UTILITIES | 27 | 10,172,005 | 9,308,045 | 493,736.16 |
| U | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 517 | 34,858,300 | 29,540,059 | 1,550,337.86 |
| 10 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 56 | 2,881,049 | 1,201,668 | 64,305.94 |
| 20 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 60 | 5,890,865 | 2,855,510 | 153,036.56 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 16-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5040 | GROCERIES AND RELATED PRODUCTS | 100 | 8,840,767 | 851,321 | 45,710.73 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 71 | 9,868,035 | 3,289,204 | 176,482.84 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 81 | 5,657,085 | 2,252,846 | 120,143.74 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 387 | 50,599,475 | 33,379,576 | 1,789,000.43 |
| 5090 | MISCELLANEOUS WHOLESALERS | 517 | 97,839,971 | 10,090,547 | 541,836.51 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 93 | 31,927,389 | 13,268,678 | 711,483.61 |
| WHS1 | TOT. WHOLESALE TRADE | 1,365 | 213,504,636 | 67,189,350 | 3,602,000.36 |
| 5200 | BUILDING MATERIALS | 138 | 17,239,362 | 7,889,143 | 423,423.36 |
| 5251 | HARDWARE STORES | 76 | 3,361,429 | 2,148,781 | 115,028.33 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 191 | 10,825,118 | 9,827,300 | 522,311.00 |
| 5310 | DEPARTMENT STORES | 88 | 66,619,032 | 65,655,859 | 3,516,642.75 |
| 5400 | RETAIL FOOD STORES | 422 | 88,907,499 | 77,017,737 | 4,121,273.21 |
| 5510 | MOTOR VEHICLE DEALERS | 152 | 12,456,652 | 5,687,569 | 357,641.75 |
| 5540 | GASOLINE SERVICE STATIONS | 140 | 3,754,375 | 2,148,379 | 130,834.42 |
| 5592 | MOBILE HOME DEALERS | 89 | 4,382,525 | 1,747,536 | 93,530.12 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 310 | 18,905,703 | 15,617,454 | 836,269.10 |
| 5600 | APPAREL AND ACCESSORY STORES | 459 | 13,817,451 | 13,605,378 | 728,739.59 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 329 | 13,527,949 | 11,148,631 | 597,364.39 |
| 5800 | EATING AND DRINKING PLACES | 978 | 34,994,024 | 33,878,074 | 1,812,991.80 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 110 | 6,838,039 | 6,837,967 | 366,087.21 |
| 5910 | DRUG AND PROPRIETARY STORES | 94 | 12,526,222 | 11,902,121 | 636,683.83 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 3,131 | 70,916,620 | 55,930,004 | 2,993,659.09 |
| RETL | TOT. RETAIL TRADE | 6,762 | 379,995,792 | 323,235,206 | 17,300,242.87 |
| 6000 | BANKS | 62 | 4,290,675 | 3,715,234 | 198,680.07 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 58 | 84,208 | 73,633 | 3,939.72 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 39 | 90,804 | 90,804 | 4,838.40 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 381 | 7,770,741 | 4,773,914 | 257,391.74 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 34 | 5,698,255 | 5,022,176 | 269,279.39 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 619 | 18,419,922 | 14,042,523 | 753,786.82 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 310 | 9,915,068 | 8,763,323 | 469,926.90 |
| 7200 | PERSONAL SERVICES | 1,360 | 8,134,635 | 7,853,477 | 419,157.09 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,331 | 22,123,792 | 17,999,546 | 958,749.77 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 917 | 18,660,889 | 12,222,680 | 654,104.80 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 743 | 18,805,626 | 12,063,543 | 645,923.05 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 377 | 4,032,439 | 3,963,764 | 211,335.91 |

REQUEST *
EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 16-121

FARMINGTON

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-----------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| PHYSICIANS, DENTISTS AND OTHERS | 1,080 | 26,664,739 | 26,374,880 | 1,411,550.82 |
| HOSPITALS AND OTHER HEALTH SERVICES | 169 | 7,106,286 | 6,976,974 | 373,383.80 |
| LEGAL SERVICES | 466 | 7,546,780 | 7,510,760 | 401,983.59 |
| EDUCATIONAL SERVICES | 187 | 735,873 | 670,141 | 35,483.72 |
| NONPROFIT MEMBERSHIP ORGANIZATIONS | 28 | 188,081 | 179,014 | 9,545.69 |
| MISCELLANEOUS SERVICES | 1,875 | 23,431,614 | 19,719,804 | 1,053,831.85 |
| ENGINEERING AND ARCHITECTURAL SERVICES | 207 | 3,235,311 | 2,922,723 | 156,050.08 |
| TOT. SERVICES | 9,075 | 152,775,408 | 129,363,850 | 6,916,210.46 |
| LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| TOT. GOVERNMENT | | | | |
| TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 21,829 | 948,523,730 | 668,294,310 | 35,742,269.63 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 16-218

AZTEC

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 174 | 688,323 | 380,628 | 22,546.09 |
| CONS | TOT. CONTRACT CONSTRUCTION | 293 | 1,555,982 | 1,182,649 | 69,124.01 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 71 | 229,755 | 200,020 | 11,741.20 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 72 | 1,334,747 | 1,334,645 | 72,601.50 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 121 | 5,364,808 | 4,621,772 | 241,842.92 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 77 | 356,720 | 61,160 | 3,545.97 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 38 | 3,205,114 | 3,184,855 | 187,390.12 |
| WHSL | TOT. WHOLESALE TRADE | 167 | 4,502,552 | 3,318,851 | 195,180.81 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 98 | 541,682 | 517,388 | 30,140.02 |
| 5400 | RETAIL FOOD STORES | 56 | 6,361,946 | 6,053,936 | 353,919.38 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 25 | 341,583 | 321,167 | 18,776.50 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 27 | 936,702 | 609,390 | 35,735.12 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 292

RUN DATE: 01/17/90

RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 16-218

AZTEC

IC
CODE

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 800 EATING AND DRINKING PLACES | 136 | 1,877,133 | 1,859,915 | 108,941.79 |
| 813 LIQUOR DISPENSERS - BY THE DRINK | 30 | 1,007,372 | 1,007,372 | 58,942.84 |
| 910 DRUG AND PROPRIETARY STORES | | | | |
| 990 MISCELLANEOUS RETAILERS | 350 | 1,492,732 | 1,348,188 | 78,785.60 |
| ETL TOT. RETAIL TRADE | 792 | 15,456,994 | 13,795,923 | 806,968.64 |
| 000 BANKS | | | | |
| 300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 48 | 168,045 | 151,390 | 8,870.50 |
| 700 HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| ERE TOT. FINANCE, INSURANCE AND REAL ESTATE | 101 | 570,434 | 492,930 | 28,834.73 |
| 000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 48 | 341,837 | 201,167 | 11,808.66 |
| 200 PERSONAL SERVICES | 176 | 367,096 | 142,253 | 20,026.68 |
| 600 MISCELLANEOUS BUSINESS SERVICES | 110 | 432,101 | 419,722 | 23,877.20 |
| 000 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 120 | 880,404 | 521,486 | 30,489.63 |
| 000 MISCELLANEOUS REPAIR SERVICES | 108 | 321,498 | 248,375 | 14,128.59 |
| 000 AMUSEMENT AND RECREATION SERVICES | 44 | 112,649 | 112,628 | 6,555.31 |
| 010 PHYSICIANS, DENTISTS AND OTHERS | 134 | 1,681,812 | 1,673,377 | 97,889.81 |
| 600 HOSPITALS AND OTHER HEALTH SERVICES | 47 | 198,637 | 198,637 | 11,585.82 |
| 000 LEGAL SERVICES | | | | |
| 000 EDUCATIONAL SERVICES | | | | |
| 000 NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 000 MISCELLANEOUS SERVICES | 245 | 2,289,984 | 1,816,038 | 106,522.62 |
| 010 ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| ERV TOT. SERVICES | 1,068 | 6,670,623 | 5,578,070 | 325,475.34 |
| 93 LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| VT TOT. GOVERNMENT | | | | |
| 99 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| T- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,684 | 40,015,623 | 32,551,750 | 1,873,290.36 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 16-312

BLOOMFIELD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 72 | 1,832,302 | 1,454,414 | 81,451.94 |
| 1500 | GENERAL BUILDING CONTRACTORS | 79 | 786,926 | 329,683 | 18,479.77 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 164 | 1,399,783 | 875,471 | 48,787.99 |
| CONS | TOT. CONTRACT CONSTRUCTION | 274 | 2,747,983 | 1,765,927 | 98,406.65 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 107 | 1,465,316 | 425,697 | 22,087.23 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 31 | 876,848 | 876,848 | 45,728.53 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 164 | 3,945,708 | 2,538,247 | 136,731.49 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 31 | 742,645 | 47,870 | 2,681.02 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 46 | 53,313 | 15,102 | 843.05 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 106 | 2,299,484 | 810,059 | 44,430.71 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 70 | 1,132,492 | 849,679 | 47,633.60 |
| 5400 | RETAIL FOOD STORES | 97 | 10,595,464 | 8,940,968 | 501,277.69 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 16-312

BLOOMFIELD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 83 | 1,120,546 | 853,193 | 47,784.09 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 113 | 1,923,463 | 1,922,549 | 107,389.26 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 204 | 1,178,480 | 732,382 | 41,015.35 |
| RETL | TOT. RETAIL TRADE | 685 | 19,590,578 | 16,375,186 | 917,519.98 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 57 | 154,030 | 154,030 | 8,628.78 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 96 | 439,911 | 428,935 | 24,042.94 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 46 | 225,663 | 190,950 | 10,748.40 |
| 7200 | PERSONAL SERVICES | 159 | 238,152 | 193,028 | 10,783.07 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 135 | 1,541,052 | 1,353,102 | 75,551.75 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 49 | 244,562 | 183,142 | 10,189.69 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 52 | 132,714 | 127,793 | 7,093.22 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 55 | 621,884 | 621,627 | 34,765.50 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 165 | 750,861 | 535,233 | 30,035.15 |
| SERV | TOT. SERVICES | 713 | 6,062,726 | 5,512,393 | 307,576.72 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,186 | 39,502,651 | 31,074,102 | 1,733,059.38 |

* REQUEST *
* EDITED *

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

PAGE 295
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989
KIRTLAND

LOCATION : 16-425

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGR | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1200 | COAL | 27 | 311,316,944 | 311,310,403 | 15,903,761.79 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 44 | 15,759,897 | 9,838,996 | 501,917.32 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 505 | 30,380,938 | 26,494,514 | 1,354,428.19 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 608 | 360,918,190 | 348,884,466 | 17,823,800.63 |
| 1500 | GENERAL BUILDING CONTRACTORS | 477 | 34,260,688 | 29,771,483 | 1,506,742.03 |
| 1610 | HIGHWAY CONTRACTORS | 31 | 7,188,754 | 6,628,977 | 336,874.00 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 144 | 8,155,135 | 6,961,012 | 355,504.02 |
| 1700 | SPECIAL TRADE CONTRACTORS | 607 | 32,572,995 | 28,940,944 | 1,464,198.09 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,259 | 82,177,572 | 72,302,415 | 3,663,318.14 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 36 | 110,381 | 23,266 | 1,170.83 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 30 | 4,853,119 | 4,407,216 | 226,364.70 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 66 | 4,743,243 | 3,322,008 | 169,859.54 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 76 | 1,448,731 | 1,424,440 | 72,534.37 |
| MFG- | TOT. MANUFACTURING | 258 | 12,301,734 | 9,679,796 | 495,538.84 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 354 | 18,416,367 | 11,156,772 | 572,143.76 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 95 | 5,583,308 | 5,507,514 | 273,973.79 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 135 | 24,042,061 | 8,409,420 | 429,160.87 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 628 | 64,675,863 | 30,119,377 | 1,533,212.44 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 32 | 10,643,168 | 3,068,638 | 156,041.81 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 67 | 2,118,996 | 270,026 | 13,810.59 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 35 | 1,721,742 | 1,563,359 | 79,470.59 |
| 5090 | MISCELLANEOUS WHOLESALERS | 222 | 1,799,591 | 770,937 | 39,473.13 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 60 | 15,955,345 | 4,167,938 | 209,216.29 |
| WHSL | TOT. WHOLESALE TRADE | 459 | 33,019,526 | 10,310,897 | 521,998.59 |
| 5200 | BUILDING MATERIALS | 40 | 519,770 | 145,639 | 7,522.73 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 36 | 4,396,625 | 979,842 | 50,019.86 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 208 | 3,288,401 | 2,504,767 | 127,795.46 |
| 5400 | RETAIL FOOD STORES | 260 | 13,274,663 | 3,179,547 | 161,848.46 |
| 5510 | MOTOR VEHICLE DEALERS | 40 | 220,954 | 175,869 | 8,896.58 |
| 5540 | GASOLINE SERVICE STATIONS | 73 | 1,643,039 | 782,726 | 39,649.48 |
| 5592 | MOBILE HOME DEALERS | 33 | 375,446 | 365,728 | 17,438.59 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 84 | 1,497,141 | 1,093,505 | 56,744.07 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 46 | 1,020,321 | 278,381 | 13,803.14 |
| 5800 | EATING AND DRINKING PLACES | 171 | 3,103,516 | 2,890,518 | 147,404.87 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 80 | 1,561,954 | 1,561,954 | 79,638.21 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 903 | 12,691,888 | 7,993,315 | 405,924.79 |
| RETL | TOT. RETAIL TRADE | 2,007 | 43,765,215 | 22,121,509 | 1,125,179.86 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 49 | 221,182 | 195,287 | 9,905.81 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 31 | 583,053 | 476,595 | 24,428.13 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 107 | 1,050,143 | 905,502 | 46,268.66 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 47 | 136,987 | 119,907 | 6,211.16 |
| 7200 | PERSONAL SERVICES | 249 | 711,456 | 608,753 | 31,107.78 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 329 | 6,399,547 | 3,777,750 | 191,702.78 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 325 | 2,253,841 | 1,647,663 | 83,979.97 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 391 | 4,589,938 | 3,091,546 | 157,648.94 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 186 | 837,231 | 821,791 | 41,885.15 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 32 | 133,821 | 127,351 | 6,407.19 |
| 8100 | LEGAL SERVICES | 25 | 189,129 | 173,533 | 8,836.81 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 989 | 83,684,900 | 16,209,465 | 829,874.70 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 64 | 620,974 | 474,750 | 24,111.41 |
| SERV | TOT. SERVICES | 2,697 | 100,541,717 | 28,026,849 | 1,431,439.86 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 298
RUN DATE: 01/17/90
RUN NUMBER: 194.02

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

9393 LOCAL GOVERNMENT - MUNICIPALITIES
GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

8,128

714,957,528

536,339,409

27,356,262.17

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 12-122

LAS VEGAS CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 27 | 1,569,677 | 59,099 | 3,472.08 |
| AGR1 | TOT. AGRICULTURE | 27 | 1,569,677 | 59,099 | 3,472.08 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 177 | 4,817,134 | 4,103,204 | 241,063.28 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 538 | 13,045,120 | 7,016,472 | 412,217.82 |
| CONS | TOT. CONTRACT CONSTRUCTION | 753 | 19,931,692 | 13,170,229 | 773,751.05 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 48 | 2,170,280 | 100,953 | 5,930.93 |
| 2700 | PRINTING AND PUBLISHING | 27 | 486,976 | 480,218 | 28,212.79 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 151 | 11,098,825 | 923,969 | 54,282.37 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 82 | 288,790 | 224,947 | 12,805.71 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 59 | 1,528,781 | 484,112 | 28,441.63 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 77 | 3,423,072 | 3,401,359 | 179,781.34 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 42 | 1,636,554 | 1,504,266 | 88,375.60 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 298 | 17,729,474 | 13,290,243 | 760,343.36 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 35 | 311,327 | 68,217 | 4,007.76 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 102 | 4,868,943 | 117,114 | 6,880.42 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 125 | 2,179,539 | 594,205 | 34,909.52 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 86 | 4,435,763 | 2,743,706 | 161,192.76 |
| WHSL | TOT. WHOLESALE TRADE | 393 | 12,424,374 | 3,926,594 | 230,687.37 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 12-122

LAS VEGAS CITY

| IC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 000 | BUILDING MATERIALS | 34 | 4,151,566 | 541,672 | 31,823.26 |
| 251 | HARDWARE STORES | 28 | 3,546,299 | 2,654,229 | 155,935.93 |
| 52 | FARM EQUIPMENT DEALERS | | | | |
| 000 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 211 | 3,539,454 | 3,376,596 | 198,375.10 |
| 010 | DEPARTMENT STORES | 93 | 9,469,604 | 9,329,851 | 548,128.78 |
| 000 | RETAIL FOOD STORES | 223 | 25,835,169 | 20,833,812 | 1,223,986.44 |
| 010 | MOTOR VEHICLE DEALERS | 39 | 934,337 | 562,434 | 33,042.96 |
| 040 | GASOLINE SERVICE STATIONS | 176 | 897,141 | 787,921 | 46,272.28 |
| 092 | MOBILE HOME DEALERS | | | | |
| 099 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 80 | 1,327,950 | 1,097,268 | 64,464.53 |
| 000 | APPAREL AND ACCESSORY STORES | 84 | 1,060,071 | 1,055,228 | 61,981.45 |
| 000 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 146 | 2,321,745 | 2,137,847 | 125,598.58 |
| 000 | EATING AND DRINKING PLACES | 386 | 7,754,212 | 7,734,156 | 454,381.75 |
| 013 | LIQUOR DISPENSERS - BY THE DRINK | 247 | 5,194,721 | 5,124,993 | 301,093.29 |
| 010 | DRUG AND PROPRIETARY STORES | 75 | 4,782,164 | 3,625,760 | 211,125.39 |
| 020 | PACKAGE LIQUOR STORES | 39 | 854,183 | 854,183 | 50,183.23 |
| 090 | MISCELLANEOUS RETAILERS | 560 | 3,509,346 | 2,869,180 | 168,557.79 |
| ETL | TOT. RETAIL TRADE | 2,451 | 75,731,929 | 63,109,395 | 3,705,751.38 |
| 000 | BANKS | 65 | 912,456 | 711,767 | 41,816.30 |
| 000 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 020 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 000 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 000 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 37 | 21,190 | 21,190 | 1,244.93 |
| 010 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 115 | 905,556 | 424,591 | 24,941.75 |
| 050 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 000 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| RE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 268 | 4,776,740 | 3,464,457 | 203,533.90 |
| 000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 376 | 2,469,700 | 2,119,925 | 124,013.08 |
| 000 | PERSONAL SERVICES | 428 | 1,718,163 | 1,691,658 | 99,322.13 |
| 000 | MISCELLANEOUS BUSINESS SERVICES | 260 | 3,242,060 | 1,825,115 | 104,457.06 |
| 000 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 259 | 1,403,435 | 1,292,743 | 75,948.72 |
| 000 | MISCELLANEOUS REPAIR SERVICES | 145 | 956,012 | 858,878 | 49,625.55 |
| 000 | MOTION PICTURE THEATERS AND PRODUCTION | 29 | 334,109 | 331,193 | 19,457.60 |
| 000 | AMUSEMENT AND RECREATION SERVICES | 55 | 154,327 | 154,327 | 9,066.71 |
| 010 | PHYSICIANS, DENTISTS AND OTHERS | 497 | 6,395,481 | 6,392,453 | 374,518.58 |
| 060 | HOSPITALS AND OTHER HEALTH SERVICES | 108 | 2,096,732 | 2,071,836 | 121,569.64 |
| 000 | LEGAL SERVICES | 138 | 828,884 | 828,513 | 48,675.18 |
| 000 | EDUCATIONAL SERVICES | 70 | 329,880 | 281,192 | 16,520.04 |
| 000 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 000 | MISCELLANEOUS SERVICES | 441 | 1,588,212 | 1,331,653 | 77,967.53 |
| 010 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| ERV | TOT. SERVICES | 2,835 | 21,781,402 | 19,307,131 | 1,128,640.95 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 301
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 12-122

LAS VEGAS CITY

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS
GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

7,203

167,368,046

117,538,294

6,877,334.10

* REQUEST *
* EDITED *

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

PAGE 302
RUN DATE: 01/17/90
RUN NUMBER: 194.02

LOCATION : 12-219

SIC
CODE

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989
LAS VEGAS TOWN

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 12-313

PECOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 54 | 186,045 | 150,560 | 8,845.44 |
| CONS | TOT. CONTRACT CONSTRUCTION | 98 | 2,342,138 | 2,210,012 | 129,838.25 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 26 | 479,012 | 326,903 | 19,205.56 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 58 | 1,078,901 | 926,719 | 54,444.75 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 47 | 663,131 | 411,196 | 24,157.76 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 27 | 99,961 | 93,221 | 5,476.72 |
| 5540 | GASOLINE SERVICE STATIONS | 53 | 344,154 | 344,154 | 20,219.01 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 35 | 136,488 | 135,983 | 7,989.01 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 94 | 228,054 | 141,092 | 8,289.17 |
| RETL | TOT. RETAIL TRADE | 253 | 2,220,794 | 2,030,834 | 119,311.58 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 40 | 128,765 | 128,765 | 7,564.96 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 44 | 133,836 | 121,358 | 7,129.77 |

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 12-313

PECOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 34 | 76,635 | 24,980 | 1,467.57 |
| SERV | TOT. SERVICES | 165 | 490,824 | 362,480 | 21,293.73 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 650 | 6,876,506 | 6,021,351 | 353,752.45 |

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|------------------------------------------------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 5060 5090 WHSL | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE | | | | |
| 7600 8900 SERV | MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 15 | 12,209 | 11,882 | 638.65 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

CATION : 12-012 RMDR SAN MIGUEL CNTY

| DE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 00 AGRICULTURAL PRODUCTION | | | | |
| 00 AGRICULTURAL SERVICES | | | | |
| 00 FORESTRY AND FISHERIES | | | | |
| RI TOT. AGRICULTURE | 34 | 88,564 | 68,392 | 3,505.14 |
| | 66 | 10,545,910 | 3,855,293 | 197,583.79 |
| 89 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| NE TOT. MINING | | | | |
| 00 GENERAL BUILDING CONTRACTORS | 154 | 3,708,595 | 2,974,802 | 152,458.56 |
| 10 HIGHWAY CONTRACTORS | | | | |
| 20 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 00 SPECIAL TRADE CONTRACTORS | 186 | 8,816,774 | 7,286,468 | 373,431.55 |
| NS TOT. CONTRACT CONSTRUCTION | 392 | 17,889,094 | 14,465,981 | 741,381.54 |
| 10 MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 00 APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 00 LUMBER, WOOD AND PAPER PRODUCTS | 48 | 20,987,866 | 164,485 | 8,429.84 |
| 00 PRINTING AND PUBLISHING | | | | |
| 00 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 00 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 00 MISCELLANEOUS MANUFACTURING | 57 | 8,324,798 | 8,315,358 | 421,828.14 |
| G- TOT. MANUFACTURING | 137 | 29,532,820 | 8,589,324 | 435,868.90 |
| 00 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 47 | 210,944 | 206,498 | 10,583.00 |
| 00 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 00 AIR TRANSPORTATION | | | | |
| 10 TELEPHONE AND TELEGRAPH COMMUNICATIONS | 69 | 1,401,997 | 1,337,143 | 67,304.81 |
| 00 ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 77 | 7,464,901 | 6,561,394 | 336,271.43 |
| U- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 228 | 9,234,631 | 8,143,517 | 416,131.44 |
| 40 GROCERIES AND RELATED PRODUCTS | | | | |
| 70 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 80 MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 90 MISCELLANEOUS WHOLESALERS | 27 | 243,221 | 57,205 | 2,931.78 |
| 92 PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| SL TOT. WHOLESALE TRADE | 70 | 1,251,566 | 73,771 | 3,780.79 |
| 00 BUILDING MATERIALS | | | | |
| 00 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 38 | 363,751 | 293,117 | 15,022.24 |
| 00 RETAIL FOOD STORES | 85 | 713,422 | 531,911 | 27,260.49 |
| 40 GASOLINE SERVICE STATIONS | 30 | 143,600 | 137,657 | 7,054.96 |
| 92 MOBILE HOME DEALERS | | | | |
| 99 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 00 APPAREL AND ACCESSORY STORES | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 26 | 584,977 | 496,169 | 25,428.69 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 104 | 505,076 | 439,495 | 22,524.22 |
| 5990 | MISCELLANEOUS RETAILERS | 155 | 490,764 | 320,562 | 16,423.53 |
| RETL | TOT. RETAIL TRADE | 472 | 2,905,017 | 2,296,413 | 117,686.02 |
| 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 | 139 | 1,005,240 | 981,509 | 50,154.35 |
| 7200 | PERSONAL SERVICES | 26 | 52,095 | 52,095 | 2,669.86 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 94 | 667,050 | 308,180 | 15,658.84 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 41 | 152,937 | 118,577 | 6,077.07 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 93 | 271,744 | 261,712 | 13,206.57 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 46 | 23,205 | 23,205 | 1,189.28 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 136 | 552,907 | 332,517 | 17,033.34 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 639 | 3,818,509 | 3,129,667 | 159,897.78 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,047 | 75,324,395 | 40,661,549 | 2,077,843.88 |

REQUEST *
EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

TION : 01-123

SANTA FE

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| AGRICULTURAL PRODUCTION | 50 | 3,579,979 | 3,099,805 | 174,364.05 |
| AGRICULTURAL SERVICES | 338 | 4,280,137 | 3,582,002 | 201,130.65 |
| TOT. AGRICULTURE | 388 | 7,860,116 | 6,682,788 | 375,494.70 |
| METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING | | | | |
| GENERAL BUILDING CONTRACTORS | 2,466 | 79,552,021 | 66,908,400 | 3,763,222.43 |
| HIGHWAY CONTRACTORS | 72 | 5,389,743 | 3,901,441 | 219,456.08 |
| NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 187 | 11,157,689 | 7,608,168 | 427,140.89 |
| SPECIAL TRADE CONTRACTORS | 3,090 | 56,319,255 | 21,856,000 | 1,229,237.20 |
| TOT. CONTRACT CONSTRUCTION | 5,815 | 152,418,708 | 100,274,010 | 5,639,056.60 |
| FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 109 | 21,682,492 | 1,646,164 | 92,596.75 |
| APPAREL AND TEXTILE MILL PRODUCTS | 121 | 3,185,180 | 355,356 | 19,988.80 |
| LUMBER, WOOD AND PAPER PRODUCTS | 382 | 10,422,813 | 3,049,018 | 171,507.30 |
| PRINTING AND PUBLISHING | 480 | 15,853,714 | 10,155,398 | 571,082.04 |
| CHEMICALS AND ALLIED PRODUCTS | | | | |
| PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 243 | 5,062,898 | 1,340,940 | 75,427.91 |
| PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 124 | 8,742,777 | 2,434,381 | 136,785.76 |
| MACHINERY, EXCEPT ELECTRICAL | | | | |
| ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| TRANSPORTATION EQUIPMENT | | | | |
| PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 75 | 1,111,117 | 730,720 | 41,103.02 |
| MISCELLANEOUS MANUFACTURING | 565 | 9,697,692 | 3,591,968 | 202,048.30 |
| TOT. MANUFACTURING | 2,195 | 79,600,199 | 24,293,194 | 1,366,185.22 |
| LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 179 | 2,594,163 | 2,204,437 | 122,161.87 |
| MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 195 | 8,566,705 | 2,255,930 | 126,815.61 |
| AIR TRANSPORTATION | | | | |
| TELEPHONE AND TELEGRAPH COMMUNICATIONS | 183 | 29,777,444 | 28,960,360 | 1,519,801.33 |
| RADIO AND TELEVISION BROADCASTING | 80 | 4,937,938 | 4,738,302 | 266,540.99 |
| ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| GAS UTILITIES | | | | |
| TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 684 | 111,101,988 | 92,169,949 | 5,073,434.02 |
| MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 42 | 403,309 | 86,906 | 4,888.47 |
| DRUGS, CHEMICALS AND ALLIED PRODUCTS | 30 | 220,793 | 91,864 | 5,167.38 |
| GROCERIES AND RELATED PRODUCTS | 268 | 27,592,359 | 3,671,164 | 206,502.98 |

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 64 | 4,843,974 | 748,123 | 42,081.94 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 121 | 28,844,753 | 3,500,559 | 196,811.72 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 176 | 23,455,644 | 8,374,998 | 471,093.58 |
| 5090 | MISCELLANEOUS WHOLESALERS | 1,156 | 35,519,093 | 7,764,563 | 436,741.27 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 88 | 5,247,770 | 2,295,326 | 129,112.10 |
| WHSL | TOT. WHOLESALE TRADE | 1,945 | 126,127,695 | 26,533,505 | 1,492,399.44 |
| 5200 | BUILDING MATERIALS | 202 | 32,001,239 | 19,020,754 | 1,069,917.49 |
| 5251 | HARDWARE STORES | 122 | 8,080,872 | 6,064,909 | 341,151.10 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 286 | 16,100,384 | 14,957,919 | 841,383.02 |
| 5310 | DEPARTMENT STORES | 90 | 75,559,159 | 74,790,861 | 4,206,985.96 |
| 5400 | RETAIL FOOD STORES | 555 | 113,299,701 | 105,239,675 | 5,919,006.62 |
| 5510 | MOTOR VEHICLE DEALERS | 153 | 15,492,769 | 10,259,210 | 577,106.36 |
| 5540 | GASOLINE SERVICE STATIONS | 275 | 9,987,695 | 3,142,935 | 176,790.15 |
| 5592 | MOBILE HOME DEALERS | 62 | 5,343,232 | 5,326,094 | 299,592.84 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 232 | 14,189,298 | 11,097,143 | 624,214.35 |
| 5600 | APPAREL AND ACCESSORY STORES | 1,485 | 66,175,421 | 59,792,903 | 3,360,297.70 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 665 | 30,922,351 | 21,929,592 | 1,233,261.05 |
| 5800 | EATING AND DRINKING PLACES | 1,890 | 85,705,465 | 84,946,212 | 4,777,987.12 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 328 | 19,507,487 | 19,424,911 | 1,092,651.28 |
| 5910 | DRUG AND PROPRIETARY STORES | 91 | 23,923,777 | 22,529,592 | 1,267,289.56 |
| 5920 | PACKAGE LIQUOR STORES | 60 | 3,000,144 | 2,982,992 | 167,793.28 |
| 5990 | MISCELLANEOUS RETAILERS | 6,977 | 202,600,755 | 107,019,761 | 6,018,330.96 |
| RETL | TOT. RETAIL TRADE | 13,473 | 721,889,750 | 568,525,464 | 31,973,758.84 |
| 6000 | BANKS | 85 | 9,812,697 | 7,961,553 | 447,837.39 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 130 | 1,361,582 | 586,729 | 33,003.57 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 36 | 81,474 | 81,474 | 4,582.90 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 122 | 2,667,477 | 2,252,991 | 126,730.75 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 111 | 1,504,113 | 1,183,709 | 66,583.66 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 1,452 | 45,567,097 | 36,767,965 | 2,060,539.50 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 164 | 20,278,293 | 15,486,223 | 871,099.99 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 62 | 8,095,292 | 1,681,378 | 94,577.48 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 2,162 | 89,368,024 | 66,002,021 | 3,704,955.24 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 742 | 66,360,083 | 62,820,108 | 3,533,627.10 |
| 7200 | PERSONAL SERVICES | 3,143 | 24,159,174 | 21,933,213 | 1,233,535.98 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4,482 | 97,696,447 | 80,969,501 | 4,540,401.71 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 53 | 866,927 | 534,409 | 30,060.51 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 1,234 | 18,697,750 | 16,168,265 | 909,332.39 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 668 | 5,510,568 | 4,124,436 | 231,112.13 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 108 | 2,498,212 | 1,564,212 | 87,964.58 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 275 | 3,432,390 | 3,375,146 | 189,578.03 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 2,635 | 57,059,846 | 55,400,958 | 3,115,327.05 |

* REQUEST *
* EDITED *

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

PAGE 310
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989
SANTA FE

LOCATION : 01-123

SIC
CODE

060 HOSPITALS AND OTHER HEALTH SERVICES
100 LEGAL SERVICES
200 EDUCATIONAL SERVICES
600 NONPROFIT MEMBERSHIP ORGANIZATIONS
900 MISCELLANEOUS SERVICES
910 ENGINEERING AND ARCHITECTURAL SERVICES
ERV TOT. SERVICES
00 FEDERAL GOVERNMENT - ALL OTHER
00 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS
95 LOCAL GOVERNMENT - SCHOOL DISTRICTS
96 LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER
VT TOT. GOVERNMENT

| NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------|----------------------------------|---------------------------|---------------------|
| 468 | 32,942,839 | 19,730,703 | 1,109,601.68 |
| 1,832 | 56,176,155 | 54,891,035 | 3,085,358.13 |
| 389 | 3,041,165 | 2,476,763 | 139,316.40 |
| 131 | 1,625,583 | 572,172 | 32,184.67 |
| 4,467 | 47,853,161 | 30,301,318 | 1,703,007.37 |
| 856 | 16,529,272 | 14,370,769 | 807,978.41 |
| 21,483 | 434,449,572 | 369,233,009 | 20,748,386.14 |
| 48,216 | 1,724,916,469 | 1,253,868,566 | 70,382,367.98 |

T- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 01-226

ESPANOLA (S.F.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 137 | 833,143 | 559,154 | 32,850.31 |
| CONS | TOT. CONTRACT CONSTRUCTION | 176 | 1,477,823 | 762,894 | 44,819.99 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 32 | 1,421,967 | 1,324,499 | 77,814.30 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 106 | 3,991,938 | 3,229,269 | 189,719.60 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 39 | 79,881 | 22,196 | 1,304.02 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 28 | 779,477 | 191,572 | 11,254.85 |
| 5400 | RETAIL FOOD STORES | 52 | 6,590,633 | 5,447,924 | 320,065.55 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 42 | 218,811 | 218,811 | 12,855.11 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 28 | 1,080,156 | 1,030,818 | 60,560.60 |
| 5800 | EATING AND DRINKING PLACES | 91 | 2,345,070 | 2,336,246 | 137,254.48 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 71 | 550,817 | 518,556 | 30,465.17 |
| 5990 | MISCELLANEOUS RETAILERS | 89 | 1,005,568 | 327,436 | 19,236.90 |
| RETL | TOT. RETAIL TRADE | 444 | 15,736,189 | 12,403,016 | 728,677.31 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 312
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 01-226

ESPANOLA (S.F.)

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

| | | | | | |
|------|-------------------------------------------------|-------|------------|------------|--------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 58 | 201,017 | 198,677 | 11,672.33 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 56 | 317,611 | 281,738 | 16,552.13 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 38 | 127,567 | 110,812 | 6,510.20 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 93 | 385,925 | 364,834 | 21,200.06 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 25 | 599,439 | 599,439 | 35,217.06 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 70 | 226,662 | 224,230 | 13,173.55 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 387 | 2,019,231 | 1,866,633 | 109,430.83 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,191 | 23,595,189 | 18,350,537 | 1,077,860.37 |

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

PAGE 313
RUN DATE: 01/17/90
RUN NUMBER: 194.02

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 01-001 RMDR SANTA FE CNTY .

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 1,214 | 39,465,500 | 35,244,562 | 1,894,146.94 |
| 1610 | HIGHWAY CONTRACTORS | 126 | 12,383,871 | 10,093,397 | 542,520.05 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 145 | 3,671,467 | 2,945,294 | 158,309.67 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,161 | 10,515,570 | 6,355,434 | 341,589.67 |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,646 | 66,036,407 | 54,638,688 | 2,936,566.33 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 54 | 345,800 | 255,536 | 13,735.05 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 139 | 1,437,097 | 486,570 | 26,153.11 |
| 2700 | PRINTING AND PUBLISHING | 69 | 1,012,166 | 534,058 | 28,705.63 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 99 | 8,318,882 | 1,649,676 | 88,670.10 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 30 | 3,001,805 | 502,739 | 27,022.24 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 226 | 3,269,526 | 1,942,852 | 104,428.40 |
| MFG- | TOT. MANUFACTURING | 672 | 48,566,433 | 5,486,380 | 294,893.05 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 29 | 1,080,209 | 1,080,209 | 58,061.27 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 65 | 10,820,538 | 368,263 | 19,794.16 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 168 | 5,294,768 | 5,120,269 | 266,037.86 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 157 | 18,480,045 | 15,097,174 | 811,320.18 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 467 | 45,130,628 | 24,708,986 | 1,318,778.55 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 33 | 2,903,106 | 42,445 | 2,281.42 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 01-001 RMDR SANTA FE CNTY

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 00 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 51 | 3,109,208 | 580,302 | 31,191.27 |
| 00 MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 00 MISCELLANEOUS WHOLESALERS | 200 | 2,632,784 | 555,343 | 29,849.70 |
| 02 PETROLEUM AND PETROLEUM PRODUCTS | 41 | 1,346,835 | 1,194,549 | 64,207.01 |
| 01 TOT. WHOLESALE TRADE | 357 | 10,210,467 | 2,541,247 | 136,592.08 |
| 00 BUILDING MATERIALS | 77 | 6,013,861 | 2,063,962 | 110,937.95 |
| 01 HARDWARE STORES | | | | |
| 02 FARM EQUIPMENT DEALERS | | | | |
| 00 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 88 | 1,003,794 | 939,622 | 50,504.68 |
| 00 RETAIL FOOD STORES | 187 | 5,039,536 | 4,345,726 | 233,582.78 |
| 00 MOTOR VEHICLE DEALERS | | | | |
| 00 GASOLINE SERVICE STATIONS | 80 | 814,187 | 568,215 | 30,541.59 |
| 02 MOBILE HOME DEALERS | 75 | 3,764,183 | 3,537,448 | 190,137.84 |
| 00 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 84 | 2,090,782 | 1,586,689 | 85,265.73 |
| 00 APPAREL AND ACCESSORY STORES | 42 | 206,700 | 131,007 | 7,041.64 |
| 00 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 00 EATING AND DRINKING PLACES | 273 | 4,559,474 | 4,474,143 | 240,485.21 |
| 03 LIQUOR DISPENSERS - BY THE DRINK | 157 | 3,729,062 | 3,696,685 | 198,696.79 |
| 00 DRUG AND PROPRIETARY STORES | | | | |
| 00 PACKAGE LIQUOR STORES | 42 | 1,683,047 | 1,683,047 | 90,463.77 |
| 00 MISCELLANEOUS RETAILERS | 1,069 | 10,952,990 | 6,738,495 | 362,194.21 |
| 01 TOT. RETAIL TRADE | 2,253 | 41,176,518 | 30,220,833 | 1,624,351.16 |
| 00 BANKS | | | | |
| 00 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 00 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 00 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 162 | 934,453 | 913,552 | 49,103.56 |
| 00 REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 00 HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| 01 TOT. FINANCE, INSURANCE AND REAL ESTATE | 215 | 1,877,561 | 1,298,581 | 69,798.90 |
| 00 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 163 | 8,161,236 | 7,456,190 | 400,770.20 |
| 00 PERSONAL SERVICES | 331 | 2,673,279 | 2,076,811 | 111,628.63 |
| 00 MISCELLANEOUS BUSINESS SERVICES | 697 | 8,465,154 | 7,915,591 | 425,421.32 |
| 00 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 244 | 1,994,358 | 1,780,421 | 95,697.72 |
| 00 MISCELLANEOUS REPAIR SERVICES | 163 | 1,432,871 | 790,990 | 42,515.77 |
| 00 MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 00 AMUSEMENT AND RECREATION SERVICES | 75 | 9,262,886 | 5,779,614 | 310,654.26 |
| 00 PHYSICIANS, DENTISTS AND OTHERS | 103 | 809,876 | 809,081 | 43,488.09 |
| 00 HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 00 LEGAL SERVICES | 61 | 349,388 | 345,100 | 18,549.12 |
| 00 EDUCATIONAL SERVICES | 56 | 362,765 | 280,106 | 15,055.67 |
| 00 NONPROFIT MEMBERSHIP ORGANIZATIONS | 54 | 801,291 | 756,654 | 40,670.19 |

* REQUEST *
* EDITED *

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

PAGE 315
RUN DATE: 01/17/90
RUN NUMBER: 194.02

LOCATION : 01-001 RMDR SANTA FE CNTY
ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 1,239 | 7,494,253 | 5,177,629 | 278,295.02 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 135 | 2,136,650 | 2,074,392 | 111,404.70 |
| SERV | TOT. SERVICES | 3,352 | 44,930,778 | 36,192,855 | 1,945,227.97 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 10,169 | 262,238,606 | 159,086,979 | 8,541,176.30 |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 316
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

ATION : 21-124

T OR C

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| AGRICULTURAL PRODUCTION | | | | |
| AGRICULTURAL SERVICES | | | | |
| TOT. AGRICULTURE | | | | |
| METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| TOT. MINING | | | | |
| GENERAL BUILDING CONTRACTORS | | | | |
| HIGHWAY CONTRACTORS | | | | |
| NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| SPECIAL TRADE CONTRACTORS | 257 | 1,917,416 | 1,320,174 | 74,259.80 |
| TOT. CONTRACT CONSTRUCTION | 387 | 4,917,922 | 3,832,647 | 215,586.42 |
| FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| PRINTING AND PUBLISHING | | | | |
| STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| TRANSPORTATION EQUIPMENT | | | | |
| MISCELLANEOUS MANUFACTURING | | | | |
| TOT. MANUFACTURING | | | | |
| LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| PIPELINE TRANSPORTATION | | | | |
| TELEPHONE AND TELEGRAPH COMMUNICATIONS | 42 | 1,935,006 | 1,773,227 | 99,743.98 |
| RADIO AND TELEVISION BROADCASTING | 43 | 593,283 | 553,860 | 31,154.63 |
| ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| GAS UTILITIES | | | | |
| TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 134 | 3,898,303 | 3,384,102 | 190,209.86 |
| 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 | 59 | 1,434,655 | 229,817 | 12,920.87 |
| PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| TOT. WHOLESALE TRADE | 128 | 2,142,607 | 785,616 | 44,184.60 |
| BUILDING MATERIALS | 44 | 2,813,025 | 1,776,182 | 99,910.20 |
| GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 117 | 3,558,658 | 3,515,634 | 197,754.41 |
| DEPARTMENT STORES | 26 | 824,069 | 824,069 | 46,353.90 |
| RETAIL FOOD STORES | 154 | 13,389,241 | 11,686,300 | 657,354.39 |
| MOTOR VEHICLE DEALERS | | | | |
| GASOLINE SERVICE STATIONS | 82 | 316,780 | 294,110 | 16,543.69 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 21-124

T OR C

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5592 | MOBILE HOME DEALERS | 28 | 755,768 | 755,768 | 42,511.94 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 84 | 2,317,231 | 1,625,017 | 91,407.20 |
| 5600 | APPAREL AND ACCESSORY STORES | 47 | 165,399 | 157,862 | 8,879.72 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 161 | 2,971,883 | 2,968,240 | 166,963.47 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 134 | 2,579,912 | 2,579,622 | 145,103.77 |
| 5910 | DRUG AND PROPRIETARY STORES | 25 | 2,724,462 | 2,627,675 | 147,806.71 |
| 5990 | MISCELLANEOUS RETAILERS | 485 | 2,441,630 | 2,006,830 | 112,884.06 |
| RETL | TOT. RETAIL TRADE | 1,421 | 35,189,117 | 31,140,818 | 1,751,670.82 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 27 | 253,185 | 226,692 | 12,751.44 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 83 | 563,755 | 264,786 | 14,894.27 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 172 | 1,325,404 | 850,871 | 47,861.57 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 399 | 1,924,753 | 1,510,508 | 84,966.12 |
| 7200 | PERSONAL SERVICES | 279 | 974,227 | 960,810 | 54,045.58 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 113 | 610,988 | 572,049 | 32,177.73 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 132 | 564,967 | 524,271 | 29,490.27 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 169 | 721,063 | 659,168 | 37,078.18 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 62 | 290,688 | 241,973 | 13,611.05 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 177 | 1,027,287 | 1,023,368 | 57,564.42 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 26 | 483,320 | 483,151 | 27,177.22 |
| 8100 | LEGAL SERVICES | 26 | 399,322 | 399,322 | 22,461.87 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 322 | 1,077,319 | 648,570 | 36,479.76 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,731 | 8,317,746 | 7,260,679 | 408,410.98 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,071 | 59,412,627 | 50,061,544 | 2,815,801.52 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 21-220

WILLIAMSBURG

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| GENERAL BUILDING CONTRACTORS | | | | |
| HIGHWAY CONTRACTORS | | | | |
| SPECIAL TRADE CONTRACTORS | | | | |
| TOT. CONTRACT CONSTRUCTION | | | | |
| STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MISCELLANEOUS MANUFACTURING | | | | |
| TOT. MANUFACTURING | | | | |
| RAILROAD TRANSPORTATION | | | | |
| TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| RADIO AND TELEVISION BROADCASTING | 28 | 338,665 | 298,302 | 16,779.47 |
| GAS UTILITIES | | | | |
| TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 61 | 540,353 | 487,575 | 27,426.09 |
| MISCELLANEOUS WHOLESALERS | | | | |
| PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| TOT. WHOLESALE TRADE | | | | |
| BUILDING MATERIALS | | | | |
| GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| RETAIL FOOD STORES | | | | |
| GASOLINE SERVICE STATIONS | | | | |
| EATING AND DRINKING PLACES | | | | |
| LIQUOR DISPENSERS - BY THE DRINK | | | | |
| MISCELLANEOUS RETAILERS | 27 | 162,643 | 144,605 | 8,134.04 |
| TOT. RETAIL TRADE | 113 | 1,121,925 | 993,715 | 55,896.58 |
| HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 30 | 151,840 | 141,151 | 7,939.74 |
| PERSONAL SERVICES | | | | |
| MISCELLANEOUS BUSINESS SERVICES | | | | |
| MISCELLANEOUS REPAIR SERVICES | | | | |
| MISCELLANEOUS SERVICES | | | | |
| TOT. SERVICES | 68 | 221,280 | 210,591 | 11,845.75 |
| LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| TOT. GOVERNMENT | | | | |
| TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 288 | 2,001,338 | 1,805,550 | 101,562.31 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 148 | 2,399,235 | 2,214,907 | 113,513.99 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 192 | 6,417,709 | 6,181,442 | 316,648.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 386 | 10,252,593 | 8,635,422 | 442,414.96 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 74 | 1,317,296 | 1,214,935 | 62,010.44 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 66 | 2,943,950 | 2,752,121 | 141,046.18 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 215 | 5,028,136 | 4,672,726 | 239,219.39 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 59 | 820,348 | 513,829 | 26,333.69 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 49 | 183,807 | 154,925 | 7,939.91 |
| 5400 | RETAIL FOOD STORES | 81 | 879,237 | 776,285 | 39,784.59 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 67 | 836,437 | 812,594 | 41,645.44 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 127 | 1,236,521 | 1,217,795 | 62,412.01 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 21-021

RMDR SIERRA CNTY

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 00 PACKAGE LIQUOR STORES | | | | |
| 00 MISCELLANEOUS RETAILERS | 206 | 664,228 | 416,159 | 21,328.15 |
| 00 TOT. RETAIL TRADE | 578 | 4,136,649 | 3,697,959 | 189,520.40 |
| 00 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 00 HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| 00 TOT. FINANCE, INSURANCE AND REAL ESTATE | 53 | 544,464 | 524,987 | 26,905.53 |
| 00 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 110 | 781,743 | 691,258 | 35,427.05 |
| 00 PERSONAL SERVICES | 29 | 35,759 | 34,952 | 1,791.28 |
| 00 MISCELLANEOUS BUSINESS SERVICES | 86 | 973,387 | 968,473 | 49,607.54 |
| 00 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 63 | 157,674 | 143,512 | 7,354.93 |
| 00 MISCELLANEOUS REPAIR SERVICES | 101 | 228,712 | 106,039 | 5,434.54 |
| 00 AMUSEMENT AND RECREATION SERVICES | | | | |
| 00 EDUCATIONAL SERVICES | | | | |
| 00 NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 00 MISCELLANEOUS SERVICES | 161 | 1,188,287 | 540,403 | 27,360.36 |
| 00 ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| 00 TOT. SERVICES | 600 | 3,962,171 | 3,075,637 | 157,264.44 |
| 93 LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 00 TOT. GOVERNMENT | | | | |
| T- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,956 | 25,043,484 | 21,339,347 | 1,092,871.28 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 25-125

SOCORRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 133 | 3,086,502 | 2,728,504 | 150,067.72 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 282 | 2,388,462 | 1,242,828 | 67,956.14 |
| CONS | TOT. CONTRACT CONSTRUCTION | 445 | 6,181,968 | 4,359,169 | 239,345.82 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 33 | 270,941 | 88,466 | 4,865.63 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 79 | 2,247,605 | 2,244,979 | 114,141.60 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 26 | 5,556,122 | 3,728,229 | 205,052.57 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 179 | 8,332,199 | 6,251,308 | 334,250.60 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 45 | 887,517 | 90,529 | 4,979.11 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES. | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 33 | 1,039,635 | 530,371 | 29,172.42 |
| 5090 | MISCELLANEOUS WHOLESALERS | 107 | 1,446,045 | 949,740 | 52,235.79 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 211 | 3,380,539 | 1,576,581 | 86,714.05 |
| 5200 | BUILDING MATERIALS | 46 | 1,194,379 | 291,758 | 15,945.38 |
| 5251 | HARDWARE STORES | 55 | 1,178,602 | 920,697 | 50,638.37 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 187 | 9,564,807 | 8,402,791 | 461,929.26 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 107 | 8,539,592 | 7,296,671 | 401,316.89 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

CATION : 25-125

SOCORRO

| DE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 40 GASOLINE SERVICE STATIONS | 193 | 1,940,978 | 1,382,369 | 76,023.21 |
| 92 MOBILE HOME DEALERS | | | | |
| 99 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 42 | 594,895 | 446,323 | 24,547.78 |
| 00 APPAREL AND ACCESSORY STORES | 69 | 495,985 | 495,335 | 27,151.08 |
| 00 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 00 EATING AND DRINKING PLACES | 229 | 6,868,732 | 6,315,041 | 347,327.40 |
| 13 LIQUOR DISPENSERS - BY THE DRINK | 97 | 2,149,000 | 2,149,000 | 118,195.07 |
| 10 DRUG AND PROPRIETARY STORES | 37 | 1,466,393 | 1,107,696 | 60,923.29 |
| 20 PACKAGE LIQUOR STORES | | | | |
| 90 MISCELLANEOUS RETAILERS | 534 | 1,935,156 | 1,812,080 | 98,633.82 |
| TL TOT. RETAIL TRADE | 1,664 | 37,707,149 | 31,994,731 | 1,758,256.15 |
| 00 BANKS | | | | |
| 00 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 20 SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 00 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 10 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 116 | 528,220 | 281,053 | 15,226.73 |
| RE TOT. FINANCE, INSURANCE AND REAL ESTATE | 177 | 1,085,181 | 800,724 | 43,808.77 |
| 00 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 139 | 2,395,639 | 2,056,765 | 113,175.67 |
| 00 PERSONAL SERVICES | 195 | 634,753 | 519,329 | 28,541.67 |
| 00 MISCELLANEOUS BUSINESS SERVICES | 228 | 1,638,818 | 1,180,441 | 63,848.80 |
| 00 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 240 | 1,251,300 | 968,227 | 53,211.60 |
| 00 MISCELLANEOUS REPAIR SERVICES | 84 | 509,165 | 446,444 | 24,554.43 |
| 00 MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 00 AMUSEMENT AND RECREATION SERVICES | | | | |
| 10 PHYSICIANS, DENTISTS AND OTHERS | 195 | 3,139,583 | 3,136,151 | 172,398.57 |
| 60 HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 00 LEGAL SERVICES | 70 | 322,771 | 322,771 | 17,737.27 |
| 00 EDUCATIONAL SERVICES | | | | |
| 00 NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 00 MISCELLANEOUS SERVICES | 450 | 1,468,401 | 1,273,731 | 69,695.38 |
| 10 ENGINEERING AND ARCHITECTURAL SERVICES | 48 | 534,665 | 488,967 | 26,677.52 |
| RV TOT. SERVICES | 1,743 | 12,271,554 | 10,763,217 | 590,212.44 |
| 93 LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| VT TOT. GOVERNMENT | | | | |
| T- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,539 | 79,846,144 | 59,874,697 | 3,279,660.90 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 25-221

MAGDALENA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 66 | 1,093,629 | 903,351 | 47,425.93 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 27 | 399,813 | 308,421 | 16,192.08 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 63 | 800,557 | 678,603 | 35,626.68 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 46 | 1,479,988 | 1,173,590 | 61,613.46 |
| 5540 | GASOLINE SERVICE STATIONS | 47 | 681,784 | 261,662 | 13,737.24 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 35 | 128,263 | 127,540 | 6,695.87 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 38 | 177,022 | 153,364 | 8,051.62 |
| RETL | TOT. RETAIL TRADE | 253 | 4,122,612 | 2,305,351 | 121,030.94 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 36 | 27,410 | 27,410 | 1,390.87 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 25-221

MAGDALENA

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|---------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| E | | | | |
| 0 EDUCATIONAL SERVICES | | | | |
| 0 MISCELLANEOUS SERVICES | | | | |
| 0 ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| V TOT. SERVICES | 139 | 939,403 | 795,948 | 41,739.17 |
| - TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 578 | 7,297,179 | 4,864,219 | 255,299.85 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 67 | 1,098,026 | 858,658 | 42,932.95 |
| 1610 | HIGHWAY CONTRACTORS | 50 | 13,332,486 | 10,019,874 | 500,993.71 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 29 | 1,783,662 | 1,623,620 | 81,181.02 |
| 1700 | SPECIAL TRADE CONTRACTORS | 123 | 3,867,641 | 2,962,314 | 146,891.99 |
| CONS | TOT. CONTRACT CONSTRUCTION | 269 | 20,081,814 | 15,464,466 | 771,999.67 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 41 | 52,735 | 32,167 | 1,608.39 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 128 | 764,064 | 748,603 | 36,649.88 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 63 | 4,432,545 | 3,210,122 | 160,506.16 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 237 | 5,505,455 | 4,110,826 | 204,761.14 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 34 | 905,681 | 903,611 | 45,180.58 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 32 | 32,244 | 31,821 | 1,591.07 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 64 | 456,772 | 355,803 | 17,785.81 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 45 | 786,965 | 320,183 | 16,009.15 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 40 | 629,027 | 629,027 | 31,451.37 |
| 5920 | PACKAGE LIQUOR STORES | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 25-025 RMDR SOCORRO CNTY

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 00 MISCELLANEOUS RETAILERS | 182 | 853,624 | 513,530 | 25,676.58 |
| 00 TOT. RETAIL TRADE | 419 | 3,004,903 | 2,072,564 | 103,623.99 |
| 00 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 00 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 00 TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 00 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 00 PERSONAL SERVICES | 26 | 44,364 | 32,192 | 1,609.61 |
| 00 MISCELLANEOUS BUSINESS SERVICES | 92 | 4,055,700 | 3,960,743 | 197,942.61 |
| 00 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 54 | 266,770 | 176,330 | 8,816.53 |
| 00 MISCELLANEOUS REPAIR SERVICES | 57 | 319,142 | 241,620 | 12,081.02 |
| 00 AMUSEMENT AND RECREATION SERVICES | | | | |
| 00 PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 00 LEGAL SERVICES | | | | |
| 00 MISCELLANEOUS SERVICES | 108 | 3,235,450 | 3,228,261 | 161,413.13 |
| 00 ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| 00 TOT. SERVICES | 392 | 8,408,382 | 8,123,808 | 406,095.98 |
| T- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,434 | 39,093,345 | 30,751,725 | 1,535,483.89 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 327
RUN DATE: 01/17/90
RUN NUMBER: 194.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 20-126

TAOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 212 | 883,331 | 623,693 | 40,809.56 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 472 | 8,596,522 | 4,879,077 | 298,817.67 |
| CONS | TOT. CONTRACT CONSTRUCTION | 716 | 10,039,813 | 5,922,402 | 365,329.68 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 58 | 3,232,384 | 83,931 | 5,140.34 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 67 | 1,477,089 | 365,515 | 22,387.80 |
| 2700 | PRINTING AND PUBLISHING | 47 | 1,020,962 | 743,830 | 45,559.60 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 39 | 404,123 | 308,052 | 18,864.52 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 105 | 1,695,603 | 330,319 | 20,224.53 |
| MFG- | TOT. MANUFACTURING | 364 | 8,051,629 | 2,012,412 | 123,248.67 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 65 | 332,795 | 222,933 | 12,922.23 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 36 | 451,515 | 149,836 | 9,177.46 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 81 | 2,155,639 | 2,151,312 | 117,900.80 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 35 | 4,452,161 | 3,857,784 | 236,289.24 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 244 | 9,114,937 | 7,859,025 | 466,765.82 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 55 | 3,145,048 | 78,094 | 4,783.27 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 159 | 2,692,309 | 259,197 | 15,875.86 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 262 | 6,064,643 | 520,236 | 31,864.51 |
| 5200 | BUILDING MATERIALS | 78 | 5,782,636 | 3,462,876 | 212,101.20 |
| 5251 | HARDWARE STORES | 34 | 1,072,902 | 854,504 | 52,338.37 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 149 | 3,261,765 | 2,453,597 | 150,282.83 |
| 5310 | DEPARTMENT STORES | 53 | 17,578,146 | 17,231,440 | 1,055,425.72 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 20-126

TAOS

| IC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 400 | RETAIL FOOD STORES | 123 | 26,843,667 | 24,156,903 | 1,479,610.30 |
| 510 | MOTOR VEHICLE DEALERS | 61 | 1,468,446 | 1,385,286 | 84,848.76 |
| 540 | GASOLINE SERVICE STATIONS | 67 | 655,752 | 619,208 | 37,926.49 |
| 592 | MOBILE HOME DEALERS | | | | |
| 599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 49 | 2,377,888 | 1,740,250 | 106,590.30 |
| 600 | APPAREL AND ACCESSORY STORES | 294 | 4,401,427 | 4,287,526 | 262,606.96 |
| 700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 107 | 1,691,230 | 1,306,114 | 79,956.21 |
| 800 | EATING AND DRINKING PLACES | 444 | 13,314,347 | 12,989,190 | 795,396.20 |
| 813 | LIQUOR DISPENSERS - BY THE DRINK | 113 | 4,479,372 | 4,479,372 | 274,361.43 |
| 910 | DRUG AND PROPRIETARY STORES | | | | |
| 990 | MISCELLANEOUS RETAILERS | 1,745 | 21,469,626 | 14,164,895 | 867,365.79 |
| ETL | TOT. RETAIL TRADE | 3,355 | 106,713,593 | 91,120,480 | 5,580,656.47 |
| 000 | BANKS | 47 | 1,162,306 | 1,064,171 | 65,180.44 |
| 100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 55 | 440,184 | 440,184 | 26,961.24 |
| 510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 156 | 2,521,724 | 2,518,404 | 154,223.69 |
| 550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| IRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 310 | 4,331,198 | 4,229,742 | 259,034.85 |
| 000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 286 | 10,918,308 | 10,655,838 | 652,740.70 |
| 200 | PERSONAL SERVICES | 438 | 2,150,047 | 2,119,178 | 129,755.53 |
| 300 | MISCELLANEOUS BUSINESS SERVICES | 328 | 3,610,012 | 3,314,235 | 201,210.18 |
| 500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 197 | 850,689 | 803,392 | 49,179.58 |
| 600 | MISCELLANEOUS REPAIR SERVICES | 72 | 442,251 | 417,005 | 25,518.68 |
| 800 | MOTION PICTURE THEATERS AND PRODUCTION | 39 | 464,474 | 411,961 | 25,232.63 |
| 900 | AMUSEMENT AND RECREATION SERVICES | 51 | 856,360 | 845,967 | 51,814.39 |
| 010 | PHYSICIANS, DENTISTS AND OTHERS | 393 | 5,254,122 | 5,156,681 | 315,852.32 |
| 060 | HOSPITALS AND OTHER HEALTH SERVICES | 58 | 819,055 | 766,479 | 46,946.83 |
| 100 | LEGAL SERVICES | 318 | 2,370,823 | 2,358,930 | 144,313.02 |
| 200 | EDUCATIONAL SERVICES | 70 | 629,305 | 249,275 | 15,263.96 |
| 600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 64 | 630,183 | 565,089 | 34,611.70 |
| 900 | MISCELLANEOUS SERVICES | 673 | 4,096,756 | 2,594,911 | 158,897.14 |
| 910 | ENGINEERING AND ARCHITECTURAL SERVICES | 86 | 590,744 | 584,184 | 35,781.28 |
| ERV | TOT. SERVICES | 3,073 | 33,683,127 | 30,843,125 | 1,887,117.94 |
| 393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| OVT | TOT. GOVERNMENT | | | | |
| OT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 8,390 | 178,264,155 | 142,744,391 | 8,728,532.33 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 20-222

QUESTA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 83 | 432,867 | 194,747 | 11,915.15 |
| CONS | TOT. CONTRACT CONSTRUCTION | 156 | 5,995,659 | 5,137,896 | 311,644.69 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 42 | 289,694 | 289,425 | 15,432.15 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | 25 | 222,220 | 160,733 | 9,844.93 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 99 | 1,155,654 | 858,210 | 50,240.57 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 40 | 943,584- | 3,897 | 238.72 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 70 | 858,868- | 53,596 | 3,282.77 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 41 | 124,914 | 115,147 | 7,052.76 |
| 5400 | RETAIL FOOD STORES | 40 | 993,845 | 755,774 | 46,291.15 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 36 | 95,655 | 95,655 | 5,858.85 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 63 | 118,432 | 100,257 | 6,140.74 |
| RETL | TOT. RETAIL TRADE | 242 | 2,444,718 | 1,832,285 | 112,227.41 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 28 | 227,847 | 227,847 | 13,955.66 |
| 7200 | PERSONAL SERVICES | 34 | 396,848 | 396,848 | 24,306.97 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 35 | 78,380 | 67,681 | 4,145.50 |

REQUEST *
EDITED *TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 330
RUN DATE: 01/17/90
RUN NUMBER: 194.02ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989
TION : 20-222 QUESTA

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-----------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| MISCELLANEOUS REPAIR SERVICES | | | | |
| PHYSICIANS, DENTISTS AND OTHERS | | | | |
| HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| MISCELLANEOUS SERVICES | | | | |
| ENGINEERING AND ARCHITECTURAL SERVICES | 61 | 89,127 | 55,638 | 3,407.63 |
| TOT. SERVICES | 210 | 993,630 | 918,377 | 55,967.79 |
| LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| TOT. GOVERNMENT | | | | |
| TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 816 | 9,970,291 | 8,982,618 | 544,524.64 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1981

LOCATION : 20-317

RED RIVER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 77 | 410,723 | 229,487 | 14,056.11 |
| CONS | TOT. CONTRACT CONSTRUCTION | 127 | 1,013,522 | 716,403 | 43,879.77 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 44 | 240,820 | 240,820 | 12,999.80 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 120 | 2,340,661 | 2,236,195 | 135,216.53 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 48 | 787,290 | 18,249 | 1,117.74 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 43 | 1,762,297 | 1,736,026 | 106,331.57 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 32 | 941,960 | 936,869 | 57,383.22 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 74 | 1,333,366 | 1,333,049 | 81,640.89 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 243 | 5,490,696 | 5,473,019 | 335,216.24 |
| RETL | TOT. RETAIL TRADE | 472 | 10,002,371 | 9,945,720 | 609,157.45 |
| 6000 | BANKS | | | | |

REQUEST *
EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

TION : 20-317

RED RIVER

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| TOT. FINANCE, INSURANCE AND REAL ESTATE | 48 | 417,301 | 416,961 | 25,538.89 |
| HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 294 | 4,039,368 | 3,955,839 | 242,295.40 |
| PERSONAL SERVICES | 39 | 175,935 | 122,440 | 7,499.47 |
| MISCELLANEOUS BUSINESS SERVICES | 45 | 340,101 | 340,101 | 20,645.91 |
| AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 39 | 206,507 | 205,126 | 12,563.96 |
| MISCELLANEOUS REPAIR SERVICES | | | | |
| AMUSEMENT AND RECREATION SERVICES | 31 | 272,548 | 272,548 | 16,653.46 |
| PHYSICIANS, DENTISTS AND OTHERS | | | | |
| HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| MISCELLANEOUS SERVICES | 120 | 1,025,933 | 886,081 | 54,272.52 |
| ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| TOT. SERVICES | 637 | 6,910,646 | 6,620,097 | 405,255.84 |
| LOCAL GOVERNMENT - COUNTIES | | | | |
| TOT. GOVERNMENT | | | | |
| TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,492 | 21,685,609 | 20,122,413 | 1,230,498.04 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 20-020

RMDR TAOS CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 546 | 9,084,682 | 8,061,944 | 433,753.32 |
| 1610 | HIGHWAY CONTRACTORS | 33 | 3,066,758 | 982,793 | 52,825.12 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 34 | 596,208 | 468,071 | 25,158.79 |
| 1700 | SPECIAL TRADE CONTRACTORS | 548 | 8,211,412 | 6,413,024 | 344,690.63 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,161 | 20,959,060 | 15,925,831 | 856,427.86 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 124 | 580,452 | 125,819 | 6,884.45 |
| 2700 | PRINTING AND PUBLISHING | 60 | 1,345,497 | 590,625 | 31,746.07 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 59 | 2,085,283 | 436,415 | 23,457.35 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 128 | 1,167,616 | 277,881 | 14,936.17 |
| MFG- | TOT. MANUFACTURING | 420 | 5,440,863 | 1,531,261 | 82,429.10 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 53 | 334,557 | 331,899 | 17,807.05 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 89 | 3,803,766 | 3,789,390 | 191,338.37 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 58 | 8,681,222 | 8,309,587 | 446,644.67 |
| 4920 | GAS UTILITIES | 26 | 2,002,136 | 1,866,143 | 100,305.16 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 277 | 15,815,709 | 15,264,944 | 808,067.36 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 43 | 442,415 | 46,811 | 2,516.10 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 129 | 479,992 | 137,892 | 7,411.75 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 219 | 2,818,383 | 833,245 | 44,786.93 |
| 5200 | BUILDING MATERIALS | 75 | 2,188,007 | 1,104,574 | 59,370.88 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 138 | 852,695 | 767,414 | 41,248.49 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 20-020

RMDR TAOS CNTY

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| RETAIL FOOD STORES | 155 | 2,136,215 | 1,635,757 | 87,748.80 |
| GASOLINE SERVICE STATIONS | 154 | 6,895,933 | 2,520,857 | 135,493.08 |
| MOBILE HOME DEALERS | | | | |
| MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| APPAREL AND ACCESSORY STORES | 34 | 2,087,965 | 1,201,117 | 64,560.04 |
| FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 78 | 413,685 | 129,743 | 6,944.52 |
| EATING AND DRINKING PLACES | 215 | 2,417,984 | 2,035,886 | 109,398.45 |
| LIQUOR DISPENSERS - BY THE DRINK | 212 | 4,127,425 | 4,122,273 | 221,508.39 |
| DRUG AND PROPRIETARY STORES | | | | |
| MISCELLANEOUS RETAILERS | 644 | 6,601,819 | 3,727,231 | 200,198.24 |
| TOT. RETAIL TRADE | 1,732 | 27,862,717 | 17,384,846 | 933,995.62 |
| BANKS | | | | |
| REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 106 | 2,317,834 | 865,828 | 46,538.26 |
| REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| TOT. FINANCE, INSURANCE AND REAL ESTATE | 146 | 3,844,546 | 2,381,005 | 127,979.01 |
| HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 243 | 3,537,688 | 3,517,752 | 188,949.05 |
| PERSONAL SERVICES | 295 | 1,358,026 | 1,277,176 | 68,649.84 |
| MISCELLANEOUS BUSINESS SERVICES | 368 | 2,234,625 | 1,971,610 | 104,545.93 |
| COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 255 | 485,086 | 374,384 | 20,110.49 |
| MISCELLANEOUS REPAIR SERVICES | 128 | 714,959 | 629,039 | 33,810.86 |
| MOTION PICTURE THEATERS AND PRODUCTION | 47 | 67,539 | 66,875 | 3,594.51 |
| AMUSEMENT AND RECREATION SERVICES | 52 | 10,706,725 | 10,635,928 | 571,681.12 |
| PHYSICIANS, DENTISTS AND OTHERS | | | | |
| HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| LEGAL SERVICES | 60 | 228,467 | 224,763 | 12,046.19 |
| EDUCATIONAL SERVICES | 27 | 132,850 | 97,152 | 5,221.94 |
| NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| MISCELLANEOUS SERVICES | 572 | 4,455,620 | 3,442,855 | 183,939.75 |
| ENGINEERING AND ARCHITECTURAL SERVICES | 27 | 114,171 | 102,112 | 5,487.28 |
| TOT. SERVICES | 2,119 | 24,426,935 | 22,654,278 | 1,214,948.40 |
| TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6,176 | 105,859,907 | 80,378,265 | 4,305,287.86 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 335
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 22-127

MOUNTAINAIR

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 26 | 130,330 | 47,997 | 2,459.84 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 46 | 218,306 | 217,435 | 10,677.62 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 43 | 724,520 | 590,846 | 30,280.85 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 140 | 1,331,646 | 915,626 | 46,459.93 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 81 | 153,473 | 118,694 | 6,082.58 |
| RETL | TOT. RETAIL TRADE | 190 | 1,463,082 | 1,289,978 | 66,110.87 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 38 | 84,838 | 84,687 | 4,274.54 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 45 | 38,767 | 37,455 | 1,915.63 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 22-127

MOUNTAINAIR

SIC
CODE

8900 MISCELLANEOUS SERVICES
8910 ENGINEERING AND ARCHITECTURAL SERVICES
SERV TOT. SERVICES

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

95

306,279

198,630

10,179.79

241

1,200,146

873,892

44,717.38

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

659

4,493,113

3,482,100

177,921.69

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 337
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 22-223

MORIARTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 191 | 708,485 | 293,861 | 16,417.12 |
| CONS | TOT. CONTRACT CONSTRUCTION | 286 | 4,244,017 | 2,890,486 | 162,477.30 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 27 | 428,548 | 404,622 | 22,759.96 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 67 | 564,642 | 559,460 | 28,912.29 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 141 | 2,536,197 | 2,190,346 | 120,642.36 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 34 | 695,772 | 695,772 | 39,137.17 |
| WHSL | TOT. WHOLESALE TRADE | 74 | 727,651 | 726,253 | 40,851.72 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 34 | 66,405 | 64,753 | 3,642.34 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 57 | 5,719,815 | 4,889,383 | 275,027.79 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 48 | 4,522,574 | 4,358,113 | 245,143.88 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 44 | 141,454 | 141,173 | 7,941.00 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 72 | 1,214,480 | 1,201,563 | 67,587.90 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 338
RUN DATE: 01/17/90
RUN NUMBER: 194.02REQUEST *
EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

ION : 22-223

MORIARTY

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| MISCELLANEOUS RETAILERS | 185 | 919,719 | 610,620 | 34,347.40 |
| TOT. RETAIL TRADE | 539 | 14,664,833 | 12,904,968 | 725,904.53 |
| BANKS | | | | |
| REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| TOT. FINANCE, INSURANCE AND REAL ESTATE | 51 | 188,990 | 166,290 | 9,353.89 |
| HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 88 | 581,755 | 560,393 | 30,113.91 |
| PERSONAL SERVICES | 100 | 194,709 | 194,709 | 10,919.04 |
| MISCELLANEOUS BUSINESS SERVICES | 59 | 269,766 | 267,837 | 14,728.65 |
| AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 63 | 175,051 | 171,171 | 9,628.36 |
| MISCELLANEOUS REPAIR SERVICES | 73 | 317,143 | 279,461 | 15,719.68 |
| AMUSEMENT AND RECREATION SERVICES | | | | |
| PHYSICIANS, DENTISTS AND OTHERS | 51 | 225,047 | 225,047 | 12,658.91 |
| HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| LEGAL SERVICES | 213 | 1,270,404 | 1,057,975 | 59,511.15 |
| MISCELLANEOUS SERVICES | 708 | 3,446,964 | 3,167,541 | 176,395.52 |
| TOT. SERVICES | | | | |
| LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| TOT. GOVERNMENT | | | | |
| TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,870 | 26,190,944 | 22,245,168 | 1,246,834.98 |

* REQUEST *
* EDITED *

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

PAGE 339
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989
WILLARD

LOCATION : 22-314

SIC
CODE

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|---------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 GENERAL BUILDING CONTRACTORS | | | | |
| 1700 SPECIAL TRADE CONTRACTORS | | | | |
| CONS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 31 | 31,183 | 31,183 | 1,500.10 |
| TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 68 | 173,536 | 150,410 | 7,312.43 |
| 5637 MISCELLANEOUS WHOLESALERS | | | | |
| WHSL TOT. WHOLESALE TRADE | | | | |
| 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5800 EATING AND DRINKING PLACES | | | | |
| 5990 MISCELLANEOUS RETAILERS | | | | |
| RETL TOT. RETAIL TRADE | | | | |
| 7300 MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 MISCELLANEOUS SERVICES | | | | |
| SERV TOT. SERVICES | | | | |
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 119 | 436,664 | 410,209 | 19,975.14 |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 340
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 22-410

ENCINO

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE1500 GENERAL BUILDING CONTRACTORS
1700 SPECIAL TRADE CONTRACTORS
CONS TOT. CONTRACT CONSTRUCTION3900 MISCELLANEOUS MANUFACTURING
MFG- TOT. MANUFACTURING4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

49

166,620

134,081

6,862.20

5090 MISCELLANEOUS WHOLESALERS
WHSL TOT. WHOLESALE TRADE5540 GASOLINE SERVICE STATIONS
5990 MISCELLANEOUS RETAILERS
RETL TOT. RETAIL TRADE7300 MISCELLANEOUS BUSINESS SERVICES
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

86

426,481

334,964

17,156.38

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 22-503

ESTANCIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 87 | 1,230,771 | 971,141 | 54,626.74 |
| CONS | TOT. CONTRACT CONSTRUCTION | 119 | 1,440,878 | 1,124,590 | 63,258.27 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 50 | 493,239 | 443,121 | 24,563.66 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 48 | 291,602 | 291,168 | 14,886.41 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 37 | 737,319 | 552,194 | 31,060.91 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 119 | 1,281,270 | 925,453 | 50,564.97 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 42 | 219,211 | 196,665 | 11,062.36 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 29 | 53,188 | 52,668 | 2,962.57 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 56 | 318,258 | 298,712 | 16,802.53 |
| RETL | TOT. RETAIL TRADE | 170 | 3,125,571 | 2,672,493 | 150,327.70 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 30 | 9,100 | 9,100 | 511.95 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 34 | 99,692 | 99,692 | 5,393.35 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 22-503

ESTANCIA

IC
ODE

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 36 | 94,456 | 47,291 | 2,660.14 |
| 500 MISCELLANEOUS REPAIR SERVICES | | | | |
| 900 AMUSEMENT AND RECREATION SERVICES | | | | |
| 500 NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 900 MISCELLANEOUS SERVICES | 87 | 237,681 | 167,331 | 9,412.44 |
| 910 ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| ERV TOT. SERVICES | 220 | 602,812 | 474,727 | 26,489.16 |
| DT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 772 | 7,352,611 | 6,026,678 | 336,932.85 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 343
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 28 | 4,629,414 | 4,536,783 | 229,415.76 |
| 1500 | GENERAL BUILDING CONTRACTORS | 96 | 1,120,287 | 963,336 | 48,552.10 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 255 | 2,268,183 | 1,094,504 | 55,147.19 |
| CONS | TOT. CONTRACT CONSTRUCTION | 399 | 14,484,001 | 12,555,421 | 633,611.76 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 32 | 411,843 | 21,676 | 1,098.53 |
| MFG- | TOT. MANUFACTURING | 81 | 647,338 | 84,013 | 4,239.99 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 91 | 1,164,180 | 1,150,029 | 56,180.68 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 55 | 3,379,692 | 3,263,956 | 164,763.02 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 219 | 6,227,076 | 5,619,170 | 281,771.26 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 35 | 261,147 | 70,770 | 3,556.04 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 32 | 59,498 | 58,771 | 2,965.65 |
| 5400 | RETAIL FOOD STORES | 35 | 395,744 | 395,744 | 19,983.29 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 344
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 34 | 278,547 | 278,057 | 14,036.86 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 42 | 1,490,540 | 1,314,166 | 66,455.27 |
| 5990 | MISCELLANEOUS RETAILERS | 142 | 1,298,134 | 1,070,527 | 53,848.71 |
| RETL | TOT. RETAIL TRADE | 329 | 6,422,240 | 5,977,601 | 302,188.54 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 31 | 53,682 | 32,299 | 1,619.12 |
| 7200 | PERSONAL SERVICES | 25 | 36,021 | 36,021 | 1,804.50 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 56 | 514,920 | 307,979 | 15,271.12 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 56 | 406,692 | 370,018 | 18,693.35 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 85 | 218,682 | 199,117 | 10,028.98 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 181 | 318,996 | 292,554 | 14,738.42 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 469 | 1,627,917 | 1,299,526 | 65,268.78 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,614 | 36,598,794 | 30,355,250 | 1,530,693.70 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 18-128

CLAYTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 53 | 532,111 | 396,318 | 23,786.61 |
| CONS | TOT. CONTRACT CONSTRUCTION | 118 | 1,660,717 | 733,360 | 44,009.06 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 46 | 701,554 | 495,990 | 29,759.44 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 131 | 1,227,673 | 750,007 | 45,001.25 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 40 | 256,248 | 241,125 | 14,440.30 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 37 | 618,397 | 210,742 | 12,644.55 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 153 | 4,379,254 | 3,426,000 | 205,583.82 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 42 | 22,554 | 23,344 | 1,400.68 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 82 | 1,152,516 | 163,438 | 9,806.31 |
| 5200 | BUILDING MATERIALS | 29 | 467,182 | 341,617 | 20,497.05 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 55 | 795,163 | 786,571 | 47,194.30 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 84 | 6,029,552 | 4,925,734 | 295,544.06 |
| 5540 | GASOLINE SERVICE STATIONS | 120 | 965,198 | 887,517 | 53,251.05 |
| 5592 | MOBILE HOME DEALERS | | | | |

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 18-128

CLAYTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 41 | 640,845 | 376,533 | 22,814.20 |
| 5600 | APPAREL AND ACCESSORY STORES | 40 | 366,138 | 366,082 | 21,964.92 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 94 | 1,702,738 | 1,700,935 | 102,078.59 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 36 | 740,958 | 617,542 | 37,052.54 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 283 | 2,636,412 | 1,118,188 | 66,939.83 |
| RETL | TOT. RETAIL TRADE | 861 | 16,059,022 | 12,742,222 | 764,626.68 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 55 | 51,910 | 49,537 | 2,982.00 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 105 | 496,808 | 410,422 | 24,635.10 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 103 | 1,088,486 | 1,080,484 | 64,829.09 |
| 7200 | PERSONAL SERVICES | 188 | 549,511 | 540,561 | 32,438.78 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 85 | 232,713 | 186,193 | 11,143.29 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 65 | 175,015 | 146,617 | 8,797.02 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 50 | 324,202 | 202,790 | 12,167.41 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 83 | 1,171,460 | 1,133,775 | 68,055.88 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 36 | 359,126 | 359,126 | 21,547.56 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 214 | 251,215 | 244,732 | 14,698.57 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 877 | 5,000,234 | 4,726,780 | 283,627.66 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,381 | 30,776,733 | 23,315,299 | 1,399,074.16 |

* REQUEST *
* EDITED *

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

PAGE 347
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989
DES MOINES

LOCATION : 18-224

| 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 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 3900 MFG- | MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4100 4810 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 42 | 475,581 | 100,746 | 22,041.06 |
| 5070 5090 5092 WHSL | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5300 5540 5800 5813 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 7000 7300 7500 7600 8600 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES | 79 | 567,402 | 187,142 | 10,298.19 |
| | | 60 | 162,259 | 157,767 | 8,677.22 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 220 | 1,692,313 | 1,014,172 | 55,784.92 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 348
RUN DATE: 01/17/90
RUN NUMBER: 194.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 18-315

GRENVILLE

| CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 10 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 00 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| U- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 00 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| TL | TOT. RETAIL TRADE | | | | |
| 00 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 00 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 00 | MISCELLANEOUS REPAIR SERVICES | | | | |
| RV | TOT. SERVICES | | | | |
| T- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 67 | 21,139 | 19,123 | 1,000.41 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 18-411

FOLSOM

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 48 | 62,018 | 57,901 | 3,022.89 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 45 | 182,299 | 176,710 | 9,277.27 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 120 | 281,160 | 271,398 | 14,229.60 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 350
RUN DATE: 01/17/90
RUN NUMBER: 194.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

CATION : 18-018 RMDR UNION CNTY

| | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 00 AGRICULTURAL PRODUCTION | | | | |
| 00 AGRICULTURAL SERVICES | | | | |
| RI TOT. AGRICULTURE | | | | |
| 31 OIL AND GAS WELL DRILLING | | | | |
| 39 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 00 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| NE TOT. MINING | 48 | 2,398,084 | 820,557 | 41,027.87 |
| 00 GENERAL BUILDING CONTRACTORS | | | | |
| 10 HIGHWAY CONTRACTORS | 32 | 3,687,523 | 3,146,560 | 157,328.02 |
| 20 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 00 SPECIAL TRADE CONTRACTORS | 26 | 111,449 | 93,579 | 4,678.97 |
| NS TOT. CONTRACT CONSTRUCTION | 84 | 4,287,246 | 3,709,487 | 185,474.42 |
| 00 PRINTING AND PUBLISHING | | | | |
| 00 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 00 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 00 MISCELLANEOUS MANUFACTURING | | | | |
| G- TOT. MANUFACTURING | 43 | 1,942,358 | 440,405 | 22,020.24 |
| 00 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 29 | 74,460 | 74,460 | 3,723.10 |
| 00 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 10 TELEPHONE AND TELEGRAPH COMMUNICATIONS | 56 | 469,441 | 406,254 | 20,306.45 |
| 00 ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 37 | 17,238,977 | 17,192,102 | 859,605.12 |
| 20 GAS UTILITIES | | | | |
| U- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 166 | 19,813,130 | 19,681,295 | 984,058.64 |
| 10 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 60 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 80 MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 92 PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| 5L TOT. WHOLESALE TRADE | 58 | 582,370 | 513,412 | 25,670.65 |
| 00 BUILDING MATERIALS | | | | |
| 52 FARM EQUIPMENT DEALERS | | | | |
| 00 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 41 | 122,265 | 97,600 | 4,880.04 |
| 00 RETAIL FOOD STORES | | | | |
| 40 GASOLINE SERVICE STATIONS | 25 | 127,932 | 54,762 | 2,713.88 |
| 00 APPAREL AND ACCESSORY STORES | | | | |
| 00 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 00 EATING AND DRINKING PLACES | | | | |
| 90 MISCELLANEOUS RETAILERS | 93 | 1,954,885 | 1,551,680 | 77,584.67 |
| TTL TOT. RETAIL TRADE | 197 | 2,439,134 | 1,932,106 | 96,581.76 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 18-018

RMDR UNION CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 40 | 236,817 | 220,433 | 11,019.65 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 53 | 450,485 | 402,508 | 20,125.41 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8900 | MISCELLANEOUS SERVICES | 94 | 287,977 | 235,869 | 11,788.55 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 223 | 1,030,321 | 883,602 | 44,172.69 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 871 | 33,433,193 | 28,863,178 | 1,443,121.99 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 352
RUN DATE: 01/17/90
RUN NUMBER: 194.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 14-129

BELEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 258 | 6,768,898 | 5,973,517 | 358,040.32 |
| 1610 | HIGHWAY CONTRACTORS | 27 | 904,412 | 815,325 | 48,919.53 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 34 | 863,222 | 223,744 | 13,424.62 |
| 1700 | SPECIAL TRADE CONTRACTORS | 408 | 4,531,438 | 1,556,462 | 93,387.76 |
| CONS | TOT. CONTRACT CONSTRUCTION | 727 | 13,067,970 | 8,569,048 | 513,772.23 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 25 | 328,881 | 283,390 | 17,003.44 |
| 2700 | PRINTING AND PUBLISHING | 34 | 1,316,987 | 1,117,460 | 67,047.61 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 74 | 494,875 | 70,665 | 4,239.91 |
| MFG- | TOT. MANUFACTURING | 187 | 7,768,460 | 1,523,830 | 91,429.83 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 26 | 227,918 | 8,950 | 537.02 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 84 | 1,933,096 | 1,924,447 | 105,427.74 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 25 | 3,524,998 | 2,911,635 | 174,698.11 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 205 | 8,441,452 | 7,295,050 | 427,653.39 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 27 | 1,338,009 | 103,274 | 6,196.46 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 107 | 366,697 | 65,223 | 3,913.39 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 188 | 3,744,889 | 402,760 | 24,165.60 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 14-129

BELEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 39 | 7,030,483 | 2,885,034 | 173,102.07 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 97 | 5,342,540 | 5,151,394 | 309,083.68 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 138 | 15,719,390 | 13,755,314 | 825,318.89 |
| 5510 | MOTOR VEHICLE DEALERS | 44 | 1,459,999 | 1,168,406 | 70,104.34 |
| 5540 | GASOLINE SERVICE STATIONS | 85 | 428,634 | 249,515 | 14,963.71 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 75 | 2,695,890 | 1,955,693 | 117,341.58 |
| 5600 | APPAREL AND ACCESSORY STORES | 82 | 835,386 | 819,274 | 49,156.47 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 40 | 270,387 | 262,245 | 15,734.73 |
| 5800 | EATING AND DRINKING PLACES | 326 | 6,868,410 | 6,580,470 | 394,816.87 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 100 | 1,780,878 | 1,588,752 | 95,325.11 |
| 5910 | DRUG AND PROPRIETARY STORES | 41 | 4,274,492 | 4,127,942 | 247,676.48 |
| 5990 | MISCELLANEOUS RETAILERS | 603 | 3,265,860 | 2,519,446 | 151,070.05 |
| RETL | TOT. RETAIL TRADE | 1,702 | 52,305,684 | 43,391,953 | 2,603,402.09 |
| 6000 | BANKS | 34 | 2,184,098 | 1,856,637 | 111,398.23 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 79 | 301,390 | 182,080 | 10,924.82 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 146 | 2,888,817 | 2,121,016 | 127,261.02 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 291 | 1,484,005 | 1,344,630 | 80,677.80 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 227 | 1,211,567 | 1,055,791 | 61,966.38 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 123 | 438,060 | 302,169 | 18,130.16 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 141 | 435,427 | 386,817 | 23,209.08 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 47 | 186,290 | 185,369 | 11,122.22 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 191 | 2,894,067 | 2,809,329 | 168,533.36 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 73 | 2,763,284 | 2,759,904 | 165,594.20 |
| 8100 | LEGAL SERVICES | 81 | 1,045,518 | 1,027,804 | 61,668.23 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 488 | 3,908,372 | 3,228,248 | 193,568.97 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,718 | 14,875,231 | 13,586,959 | 813,684.30 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,905 | 103,239,261 | 76,902,294 | 4,602,069.14 |

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 14-225

GRANTS (V.)

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

* REQUEST *
* EDITED *

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

PAGE 355
RUN DATE: 01/17/90
RUN NUMBER: 194.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989
LOS LUNAS

LOCATION : 14-316

SIC
CODE

| SIC CODE | DESCRIPTION | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|----------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 280 | 10,450,381 | 8,651,770 | 519,026.26 |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 530 | 4,392,047 | 1,477,289 | 88,604.30 |
| 2700 | PRINTING AND PUBLISHING | 847 | 15,465,927 | 10,725,216 | 643,399.98 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 51 | 393,768 | 51,831 | 3,109.87 |
| 4000 | RAILROAD TRANSPORTATION | 60 | 236,213 | 111,591 | 6,694.99 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 147 | 661,060 | 191,661 | 11,499.19 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 80 | 1,495,827 | 1,491,770 | 83,837.15 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 138 | 4,926,179 | 4,382,058 | 257,254.41 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 26 | 317,799 | 140,940 | 8,456.39 |
| WHSL | TOT. WHOLESALE TRADE | 177 | 5,295,720 | 1,867,667 | 112,060.06 |
| 5200 | BUILDING MATERIALS | 241 | 6,052,950 | 2,283,080 | 136,984.88 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 32 | 106,695 | 61,057 | 3,663.47 |
| 5510 | MOTOR VEHICLE DEALERS | 108 | 3,452,739 | 3,395,181 | 203,710.88 |
| 5540 | GASOLINE SERVICE STATIONS | 106 | 33,733,379 | 30,213,588 | 1,812,815.28 |
| 5592 | MOBILE HOME DEALERS | 94 | 1,743,542 | 846,669 | 50,800.11 |

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 14-316

LOS LUNAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 28 | 155,343 | 152,004 | 9,120.20 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 54 | 727,414 | 670,102 | 40,206.14 |
| 5800 | EATING AND DRINKING PLACES | 248 | 5,410,090 | 5,392,561 | 323,553.71 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 53 | 1,600,622 | 1,591,353 | 95,481.22 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 473 | 3,165,540 | 2,560,619 | 153,637.20 |
| RETL | TOT. RETAIL TRADE | 1,255 | 51,656,066 | 46,032,325 | 2,761,939.64 |
| 6000 | BANKS | 30 | 276,671 | 276,671 | 16,600.25 |
| 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 | 197 | 1,376,802 | 1,100,356 | 65,322.75 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 259 | 1,852,907 | 1,475,298 | 87,819.26 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 151 | 626,651 | 583,413 | 35,004.81 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 225 | 1,435,890 | 1,409,894 | 83,920.97 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 152 | 712,251 | 599,751 | 35,985.09 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 139 | 740,095 | 621,294 | 36,834.92 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 28 | 13,994 | 13,994 | 839.65 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 201 | 2,119,844 | 2,118,309 | 127,098.43 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 52 | 413,953 | 413,781 | 24,826.87 |
| 8100 | LEGAL SERVICES | 83 | 1,354,897 | 1,340,294 | 80,417.67 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 404 | 1,543,279 | 1,324,667 | 79,305.80 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,503 | 10,161,646 | 8,967,413 | 536,755.19 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,416 | 91,425,252 | 74,102,495 | 4,438,379.19 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 14-412

MILAN (V.)

SIC
CODE

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

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 14-505

BOSQUE FARMS

| IC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 100 | AGRICULTURAL PRODUCTION | | | | |
| 700 | AGRICULTURAL SERVICES | | | | |
| GRI | TOT. AGRICULTURE | | | | |
| 094 | URANIUM | | | | |
| INE | TOT. MINING | | | | |
| 500 | GENERAL BUILDING CONTRACTORS | 71 | 745,844 | 395,160 | 21,618.38 |
| 610 | HIGHWAY CONTRACTORS | | | | |
| 620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 700 | SPECIAL TRADE CONTRACTORS | 210 | 2,048,106 | 1,404,858 | 77,145.84 |
| ONS | TOT. CONTRACT CONSTRUCTION | 306 | 3,314,635 | 2,303,666 | 126,410.48 |
| 400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 700 | PRINTING AND PUBLISHING | | | | |
| 200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 700 | TRANSPORTATION EQUIPMENT | | | | |
| 900 | MISCELLANEOUS MANUFACTURING | 36 | 99,072 | 24,108 | 1,310.66 |
| IFG- | TOT. MANUFACTURING | 72 | 768,287 | 346,557 | 18,925.60 |
| 200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 60 | 768,817 | 768,797 | 39,689.52 |
| 900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 920 | GAS UTILITIES | | | | |
| CU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 95 | 2,866,098 | 2,638,477 | 142,050.26 |
| 020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 090 | MISCELLANEOUS WHOLESALERS | 83 | 1,009,569 | 90,682 | 4,955.95 |
| 092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHL | TOT. WHOLESALE TRADE | 108 | 1,035,396 | 115,975 | 6,342.46 |
| 200 | BUILDING MATERIALS | | | | |
| 300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 50 | 240,271 | 237,738 | 13,060.93 |
| 400 | RETAIL FOOD STORES | 52 | 2,634,951 | 1,456,203 | 78,016.53 |
| 51 | MOTOR VEHICLE DEALERS | | | | |
| 540 | GASOLINE SERVICE STATIONS | 39 | 85,924 | 85,744 | 4,609.36 |
| 592 | MOBILE HOME DEALERS | | | | |
| 599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 600 | APPAREL AND ACCESSORY STORES | | | | |
| 800 | EATING AND DRINKING PLACES | 63 | 1,028,553 | 1,021,293 | 56,013.23 |
| 813 | LIQUOR DISPENSERS - BY THE DRINK | 29 | 327,058 | 327,058 | 17,715.99 |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 14-505

BOSQUE FARMS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5990 | MISCELLANEOUS RETAILERS | 294 | 3,101,471 | 2,432,684 | 132,778.78 |
| RETL | TOT. RETAIL TRADE | 564 | 7,767,967 | 5,849,403 | 317,909.01 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 86 | 3,075,864 | 2,763,621 | 151,550.88 |
| 7200 | PERSONAL SERVICES | 90 | 221,390 | 221,390 | 12,026.96 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 168 | 1,020,813 | 794,092 | 42,848.59 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 122 | 1,184,356 | 817,063 | 44,680.69 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 57 | 345,168 | 282,352 | 15,450.85 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 53 | 703,428 | 703,428 | 38,548.34 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 27 | 33,563 | 33,563 | 1,837.59 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 185 | 2,050,769 | 1,627,665 | 88,772.72 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 733 | 5,744,146 | 4,657,207 | 253,897.34 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,989 | 25,104,410 | 19,021,813 | 1,036,093.33 |

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGR* | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 286 | 10,297,865 | 9,408,947 | 484,004.79 |
| 1610 | HIGHWAY CONTRACTORS | 32 | 3,003,678 | 2,197,941 | 114,194.81 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 58 | 1,999,914 | 1,854,312 | 96,131.75 |
| 1700 | SPECIAL TRADE CONTRACTORS | 635 | 5,779,217 | 3,560,048 | 181,249.64 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,011 | 21,080,674 | 17,021,248 | 875,580.99 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 51 | 1,567,322 | 1,379,983 | 72,424.95 |
| 2700 | PRINTING AND PUBLISHING | 28 | 144,377 | 51,286 | 2,639.49 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 89 | 593,985 | 112,362 | 5,846.33 |
| MFG- | TOT. MANUFACTURING | 217 | 3,737,106 | 1,994,558 | 104,081.34 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 113 | 5,155,613 | 5,120,106 | 253,921.23 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 63 | 9,323,807 | 8,045,909 | 414,820.52 |
| 4920 | GAS UTILITIES | 25 | 3,461,466 | 2,859,548 | 148,661.03 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 249 | 18,827,960 | 16,122,808 | 822,469.16 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 65 | 5,681,201 | 2,744,004 | 141,981.12 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 147 | 1,505,993 | 235,231 | 12,120.54 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 263 | 7,688,264 | 3,412,924 | 176,541.51 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 28 | 1,014,266 | 512,307 | 26,794.29 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 50 | 473,259 | 468,898 | 24,348.95 |
| 5400 | RETAIL FOOD STORES | 90 | 65,993- | 572,356 | 28,839.39 |
| 5510 | MOTOR VEHICLE DEALERS | 33 | 976,634 | 793,781 | 41,298.74 |
| 5540 | GASOLINE SERVICE STATIONS | 87 | 672,137 | 437,987 | 22,540.49 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 27 | 135,512 | 135,469 | 6,963.01 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 120 | 1,432,901 | 1,407,021 | 72,551.49 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 118 | 1,521,021 | 1,488,610 | 76,956.89 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 605 | 4,724,091 | 2,504,938 | 129,239.75 |
| RETL | TOT. RETAIL TRADE | 1,236 | 13,643,726 | 10,601,851 | 546,516.24 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 146 | 883,751 | 878,216 | 45,173.92 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 171 | 900,928 | 895,393 | 46,057.22 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 181 | 4,159,014 | 4,159,014 | 213,459.85 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 167 | 1,678,402 | 1,637,393 | 84,135.08 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 221 | 1,562,969 | 1,355,724 | 69,923.57 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 204 | 928,655 | 741,271 | 38,327.15 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 57 | 763,677 | 761,980 | 38,975.25 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 36 | 479,441 | 479,441 | 24,774.15 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 723 | 3,014,156 | 2,347,497 | 120,778.17 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 38 | 160,198 | 124,665 | 6,451.60 |
| SERV | TOT. SERVICES | 1,734 | 13,582,634 | 12,114,030 | 622,934.81 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,948 | 80,161,114 | 62,487,328 | 3,211,022.04 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 77-777

R & D SERVICES

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE1700
CONSSPECIAL TRADE CONTRACTORS
TOT. CONTRACT CONSTRUCTION3800
MFG-PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.
TOT. MANUFACTURING5090
WHSLMISCELLANEOUS WHOLESALERS
TOT. WHOLESALE TRADE5990
RETLMISCELLANEOUS RETAILERS
TOT. RETAIL TRADE7300
7391
8600
8910
SERVMISCELLANEOUS BUSINESS SERVICES
COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES
NONPROFIT MEMBERSHIP ORGANIZATIONS
ENGINEERING AND ARCHITECTURAL SERVICES
TOT. SERVICES9289
GOVTSTATE GOVERNMENT - SCIENTIFIC RESEARCH
TOT. GOVERNMENT

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

35

1,207,825

898,912

42,698.33

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 69 | 2,152,903 | 557,061 | 26,460.39 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 49 | 10,359,762 | 4,296,512 | 204,084.30 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 394 | 22,249,937 | 16,376,314 | 777,875.02 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 505 | 36,421,579 | 21,051,719 | 999,956.75 |
| 1500 | GENERAL BUILDING CONTRACTORS | 141 | 11,200,860 | 4,215,507 | 200,236.62 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 614 | 20,723,847 | 11,981,041 | 569,099.60 |
| CONS | TOT. CONTRACT CONSTRUCTION | 790 | 34,479,078 | 17,537,510 | 833,031.96 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 59 | 8,861,366 | 219,616 | 10,431.76 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 29 | 970,117 | 17,610 | 836.48 |
| 2700 | PRINTING AND PUBLISHING | 226 | 6,354,222 | 2,967,038 | 140,934.36 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 163 | 15,318,526 | 3,976,144 | 188,866.84 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 48 | 1,997,636 | 868,977 | 41,276.44 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 41 | 3,102,353 | 367,100 | 17,437.23 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 161 | 28,814,426 | 3,725,356 | 176,841.08 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 113 | 3,297,231 | 1,430,210 | 67,935.00 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 89 | 11,025,136 | 4,090,569 | 194,302.04 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 56 | 5,735,579 | 127,691 | 6,065.32 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 54 | 5,477,012 | 2,218,359 | 105,372.05 |
| 3900 | MISCELLANEOUS MANUFACTURING | 719 | 31,893,425 | 8,113,978 | 385,414.10 |
| MFG- | TOT. MANUFACTURING | 1,813 | 132,498,264 | 29,676,819 | 1,409,535.83 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 67 | 1,595,579 | 1,591,223 | 75,583.10 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 206 | 1,967,246,561 | 2,933,550 | 139,343.73 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 69 | 28,324,944 | 2,871,882 | 136,414.40 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 133 | 30,162,415 | 29,421,343 | 1,397,452.67 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 49 | 3,317,311 | 3,281,721 | 155,881.76 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 88-888

OUT-OF-STATE

| IC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------|-----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 40 | 11,894,322 | 6,344,890 | 301,382.31 |
| 920 | GAS UTILITIES | 29 | 6,653,892 | 4,783,650 | 227,223.36 |
| CU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 620 | 2,055,538,040 | 56,837,441 | 2,699,717.55 |
| 010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 212 | 26,054,413 | 3,850,217 | 182,885.28 |
| 020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 527 | 69,783,102 | 6,099,064 | 289,705.63 |
| 040 | GROCERIES AND RELATED PRODUCTS | 334 | 745,662,067 | 3,675,879 | 174,604.27 |
| 060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 348 | 54,015,642 | 19,664,888 | 934,082.22 |
| 070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 313 | 19,220,205 | 2,224,113 | 105,645.40 |
| 080 | MACHINERY, EQUIPMENT AND SUPPLIES | 942 | 130,056,640 | 62,868,472 | 2,986,252.39 |
| 090 | MISCELLANEOUS WHOLESALERS | 2,931 | 612,199,191 | 35,293,874 | 1,676,215.87 |
| 092 | PETROLEUM AND PETROLEUM PRODUCTS | 235 | 109,797,914 | 2,739,425 | 130,122.68 |
| WHL | TOT. WHOLESALE TRADE | 5,842 | 1,766,789,174 | 136,415,932 | 6,479,513.74 |
| 200 | BUILDING MATERIALS | 173 | 10,530,959 | 1,785,414 | 84,807.19 |
| 251 | HARDWARE STORES | 60 | 1,071,741 | 89,702 | 4,260.88 |
| 252 | FARM EQUIPMENT DEALERS | 64 | 2,586,496 | 1,133,809 | 53,855.94 |
| 300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 82 | 3,100,413 | 2,459,332 | 116,818.27 |
| 310 | DEPARTMENT STORES | | | | |
| 400 | RETAIL FOOD STORES | 158 | 21,179,315 | 756,456 | 35,931.74 |
| 510 | MOTOR VEHICLE DEALERS | | | | |
| 540 | GASOLINE SERVICE STATIONS | 66 | 17,734,757 | 112,597 | 5,348.35 |
| 592 | MOBILE HOME DEALERS | | | | |
| 599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 134 | 7,543,128 | 7,032,988 | 334,067.00 |
| 600 | APPAREL AND ACCESSORY STORES | 136 | 2,973,235 | 2,719,058 | 129,155.21 |
| 700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 253 | 14,311,765 | 1,884,744 | 89,525.41 |
| 800 | EATING AND DRINKING PLACES | 102 | 11,119,104 | 1,588,939 | 75,474.60 |
| 813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 910 | DRUG AND PROPRIETARY STORES | 64 | 3,802,848 | 275,163 | 13,070.26 |
| 990 | MISCELLANEOUS RETAILERS | 5,896 | 449,544,416 | 123,963,842 | 5,886,754.77 |
| RETL | TOT. RETAIL TRADE | 7,239 | 557,346,787 | 152,084,615 | 7,222,491.83 |
| 000 | BANKS | | | | |
| 100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 205 | 5,813,894 | 5,735,944 | 272,457.34 |
| 127 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 29 | 176,180 | 157,446 | 7,478.69 |
| 510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 223 | 10,262,894 | 7,097,146 | 337,049.85 |
| 550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 47 | 1,829,124 | 182,119 | 8,650.64 |
| 700 | HOLDING AND OTHER INVESTMENT COMPANIES | 87 | 686,516 | 664,674 | 31,572.02 |
| FIN | TOT. FINANCE, INSURANCE AND REAL ESTATE | 635 | 19,442,480 | 14,511,202 | 689,217.46 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 65 | 1,857,505 | 761,893 | 36,189.96 |
| 7200 | PERSONAL SERVICES | 220 | 3,001,687 | 2,916,828 | 138,549.37 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 2,037 | 96,249,191 | 69,735,754 | 3,312,408.25 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 32 | 617,555 | 164,957 | 7,835.43 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 608 | 13,630,392 | 12,506,889 | 594,077.45 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 389 | 20,497,140 | 5,856,088 | 277,364.95 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 47 | 236,277 | 203,882 | 9,684.40 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 107 | 3,701,265 | 3,661,778 | 173,930.80 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 124 | 1,191,226 | 1,134,160 | 53,090.64 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 37 | 693,833 | 291,275 | 13,835.58 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 73 | 2,161,874 | 2,137,874 | 101,549.01 |
| 8900 | MISCELLANEOUS SERVICES | 3,664 | 108,640,780 | 77,392,022 | 3,673,491.03 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 245 | 17,529,186 | 12,334,515 | 585,889.57 |
| SERV | TOT. SERVICES | 7,677 | 270,687,078 | 189,425,919 | 8,993,476.56 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 25,218 | 4,875,767,004 | 618,412,856 | 29,368,347.31 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 1,053 | 73,756,535 | 21,963,683 | 1,170,348.30 |
| 0700 | AGRICULTURAL SERVICES | 3,516 | 56,574,818 | 37,986,705 | 2,059,007.94 |
| 0800 | FORESTRY AND FISHERIES | 183 | 3,172,910 | 1,497,529 | 81,266.16 |
| AGRI | TOT. AGRICULTURE | 4,752 | 133,504,263 | 61,447,917 | 3,310,622.40 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | 148 | 2,567,401 | 1,702,455 | 87,303.56 |
| 1020 | COPPER | | | | |
| 1069 | MOLYBDENUM | | | | |
| 1094 | URANIUM | 148 | 30,680,325 | 4,709,584 | 257,927.63 |
| 1200 | COAL | 72 | 372,231,782 | 312,596,152 | 15,968,540.58 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 502 | 67,907,425 | 8,478,627 | 438,162.20 |
| 1381 | OIL AND GAS WELL DRILLING | 927 | 84,787,362 | 76,239,440 | 3,898,687.16 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 6,082 | 295,237,913 | 260,658,259 | 13,620,473.32 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | 251 | 38,594,896 | 22,205,193 | 1,168,261.52 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 8,188 | 914,070,628 | 686,930,705 | 35,456,461.53 |
| 1500 | GENERAL BUILDING CONTRACTORS | 29,946 | 1,313,100,951 | 1,079,912,453 | 58,052,496.67 |
| 1610 | HIGHWAY CONTRACTORS | 2,069 | 253,785,370 | 197,172,440 | 10,353,734.03 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 2,519 | 147,326,330 | 113,552,703 | 5,981,484.85 |
| 1700 | SPECIAL TRADE CONTRACTORS | 46,062 | 1,018,775,383 | 498,403,343 | 26,702,999.86 |
| CONS | TOT. CONTRACT CONSTRUCTION | 80,596 | 2,732,988,035 | 1,889,040,939 | 101,090,715.41 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 919 | 229,882,726 | 16,117,770 | 874,757.08 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 244 | 44,507,977 | 1,769,857 | 95,939.70 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 851 | 33,374,847 | 3,540,135 | 190,571.71 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3,248 | 154,573,136 | 15,992,534 | 870,220.07 |
| 2700 | PRINTING AND PUBLISHING | 4,277 | 206,629,943 | 128,586,367 | 7,010,111.32 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 389 | 43,372,477 | 8,994,819 | 450,450.70 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 500 | 186,332,643 | 45,141,382 | 2,395,901.39 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 1,996 | 133,574,667 | 25,116,104 | 1,368,303.25 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 1,940 | 169,550,253 | 40,504,731 | 2,170,653.03 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 786 | 51,098,245 | 16,945,301 | 901,983.92 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 385 | 36,293,763 | 14,260,781 | 739,168.82 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 499 | 84,748,138 | 24,615,151 | 1,321,352.96 |
| 3700 | TRANSPORTATION EQUIPMENT | 675 | 113,434,654 | 73,741,103 | 3,915,302.96 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 510 | 341,812,551 | 6,197,239 | 320,797.13 |
| 3900 | MISCELLANEOUS MANUFACTURING | 9,816 | 416,628,892 | 91,322,683 | 4,826,156.19 |
| MFG- | TOT. MANUFACTURING | 27,035 | 2,245,814,913 | 512,845,956 | 27,451,670.23 |
| 4000 | RAILROAD TRANSPORTATION | 119 | 5,862,015 | 5,651,170 | 276,125.80 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 2,824 | 51,700,949 | 43,621,986 | 2,336,766.24 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6,130 | 2,313,656,334 | 75,15,727 | 3,946,494.11 |
| 4500 | AIR TRANSPORTATION | 724 | 32,438,771 | 12,340,319 | 637,924.11 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 4600 | PIPELINE TRANSPORTATION | 483 | 87,616,613 | 10,182,493 | 514,801.51 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8,316 | 464,674,771 | 452,252,777 | 23,433,072.52 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 1,571 | 97,546,449 | 51,891,673 | 2,875,695.88 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4,998 | 1,278,373,773 | 836,114,456 | 44,900,413.47 |
| 4920 | GAS UTILITIES | 1,450 | 291,018,887 | 235,377,298 | 12,777,189.10 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 26,615 | 4,622,888,563 | 1,722,547,899 | 91,698,482.74 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 2,170 | 207,035,089 | 35,993,550 | 1,927,968.82 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 1,699 | 180,482,346 | 39,214,452 | 2,052,267.93 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3,517 | 1,282,184,387 | 34,686,225 | 1,857,882.49 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 1,905 | 286,187,223 | 64,588,226 | 3,370,344.50 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 2,252 | 209,920,604 | 37,084,827 | 1,999,765.14 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5,313 | 722,188,739 | 343,054,824 | 18,059,216.75 |
| 5090 | MISCELLANEOUS WHOLESALERS | 21,155 | 2,129,759,054 | 312,753,201 | 16,565,691.19 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3,484 | 359,662,328 | 129,402,003 | 6,999,526.26 |
| WHSL | TOT. WHOLESALE TRADE | 41,495 | 5,377,419,771 | 996,777,309 | 52,832,663.08 |
| 5200 | BUILDING MATERIALS | 4,066 | 395,611,435 | 191,116,753 | 10,562,499.84 |
| 5251 | HARDWARE STORES | 1,789 | 75,806,218 | 54,482,655 | 3,026,700.68 |
| 5252 | FARM EQUIPMENT DEALERS | 679 | 41,922,778 | 18,902,670 | 1,045,000.77 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8,379 | 241,325,339 | 206,696,549 | 11,460,105.28 |
| 5310 | DEPARTMENT STORES | 1,849 | 926,613,496 | 911,788,325 | 50,401,601.56 |
| 5400 | RETAIL FOOD STORES | 14,673 | 1,724,894,398 | 1,450,249,654 | 80,724,249.56 |
| 5510 | MOTOR VEHICLE DEALERS | 3,049 | 353,770,985 | 119,630,400 | 6,620,825.33 |
| 5540 | GASOLINE SERVICE STATIONS | 9,153 | 243,965,428 | 114,228,003 | 6,331,340.43 |
| 5592 | MOBILE HOME DEALERS | 1,299 | 48,256,119 | 38,252,873 | 2,094,345.93 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6,229 | 272,467,060 | 207,242,986 | 11,364,162.77 |
| 5600 | APPAREL AND ACCESSORY STORES | 10,770 | 356,439,714 | 342,773,968 | 18,818,358.41 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7,684 | 331,476,709 | 253,699,836 | 13,893,570.60 |
| 5800 | EATING AND DRINKING PLACES | 26,715 | 848,588,849 | 817,075,658 | 45,179,747.13 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8,742 | 259,462,655 | 256,585,514 | 14,112,365.52 |
| 5910 | DRUG AND PROPRIETARY STORES | 2,484 | 340,660,907 | 269,734,214 | 14,952,916.99 |
| 5920 | PACKAGE LIQUOR STORES | 1,413 | 65,134,871 | 61,766,045 | 3,385,358.85 |
| 5990 | MISCELLANEOUS RETAILERS | 87,848 | 2,268,693,769 | 1,350,378,955 | 72,441,950.24 |
| RETL | TOT. RETAIL TRADE | 196,821 | 8,795,090,729 | 6,664,605,058 | 366,415,099.89 |
| 6000 | BANKS | 2,244 | 125,282,627 | 93,011,666 | 5,127,895.48 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 1,260 | 29,011,894 | 20,153,642 | 1,049,519.40 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 651 | 17,815,460 | 8,635,643 | 470,695.62 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 910 | 22,957,711 | 20,451,534 | 1,112,120.20 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 2,131 | 35,574,802 | 29,846,862 | 1,626,334.52 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13,639 | 310,747,511 | 194,234,064 | 10,586,823.54 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 1,317 | 102,757,665 | 70,615,492 | 4,020,475.24 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 876 | 50,524,301 | 28,558,289 | 1,566,959.97 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1989

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 23,028 | 694,671,971 | 465,507,193 | 25,560,823.97 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12,828 | 378,585,204 | 322,515,590 | 17,967,882.56 |
| 7200 | PERSONAL SERVICES | 39,470 | 233,443,461 | 219,138,532 | 12,009,080.10 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 46,955 | 1,187,396,461 | 919,961,301 | 49,248,588.96 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 764 | 1,006,438,829 | 878,981,506 | 46,256,571.93 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 23,956 | 359,811,951 | 287,478,049 | 15,560,463.73 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 17,865 | 164,718,874 | 110,702,889 | 5,961,468.70 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 1,268 | 43,919,757 | 37,426,706 | 2,021,032.66 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6,023 | 98,951,041 | 81,872,714 | 4,430,975.77 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 27,020 | 586,147,433 | 578,307,037 | 31,889,031.68 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5,887 | 460,244,799 | 390,871,477 | 21,232,740.61 |
| 8100 | LEGAL SERVICES | 13,378 | 329,602,044 | 324,075,771 | 17,707,139.84 |
| 8200 | EDUCATIONAL SERVICES | 4,000 | 40,369,272 | 33,291,858 | 1,799,069.48 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 1,736 | 24,019,406 | 17,355,301 | 925,572.86 |
| 8900 | MISCELLANEOUS SERVICES | 72,616 | 1,150,517,285 | 776,837,434 | 41,518,917.68 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6,907 | 307,223,429 | 244,723,239 | 12,992,092.89 |
| SERV | TOT. SERVICES | 280,673 | 6,371,389,246 | 5,223,539,403 | 281,520,629.45 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | 68 | 43,345,225 | 42,828,613 | 2,250,567.21 |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9289 | STATE GOVERNMENT - SCIENTIFIC RESEARCH | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | 38 | 15,760,610 | 10,688,047 | 575,584.31 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 436 | 150,307,420 | 125,989,537 | 6,877,792.24 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | 85 | 2,931,535 | 2,700,199 | 144,455.23 |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 665 | 212,906,806 | 182,761,476 | 9,875,299.02 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 96 | 3,850,782 | 3,791,902 | 197,931.91 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 689,964 | 32,104,595,706 | 18,600,795,757 | 995,410,399.63 |

DATA BANK

JAN 25 1990

BBR

University of N. M.