

1-14-1992

Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending December, 1991 (Version 2)

Taxation and Revenue Department, State of New Mexico

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* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 168 | 16,203,851 | 483,212 | 25,981.66 |
| 0700 | AGRICULTURAL SERVICES | 827 | 15,739,267 | 12,004,572 | 682,444.28 |
| AGRI | TOT. AGRICULTURE | 995 | 31,943,118 | 12,487,784 | 708,425.94 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | 30 | 743,804 | 743,804 | 42,768.73 |
| 1094 | URANIUM | 38 | 1,649,273 | 1,635,653 | 89,849.44 |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 48 | 41,648,545 | 1,864,318 | 100,702.80 |
| 1381 | OIL AND GAS WELL DRILLING | 30 | 373,205 | 362,681 | 20,028.26 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 76 | 1,141,013 | 1,100,550 | 62,891.93 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 251 | 43,104,814 | 6,130,590 | 339,046.13 |
| 1500 | GENERAL BUILDING CONTRACTORS | 8,591 | 440,079,339 | 333,534,072 | 18,795,991.01 |
| 1610 | HIGHWAY CONTRACTORS | 308 | 38,294,974 | 24,553,233 | 1,347,840.02 |
| 1620 | NON BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 210 | 13,098,386 | 10,570,945 | 687,372.77 |
| 1700 | SPECIAL TRADE CONTRACTORS | 13,661 | 437,349,897 | 178,180,489 | 10,153,514.99 |
| CONS | TOT. CONTRACT CONSTRUCTION | 22,770 | 928,814,595 | 546,838,758 | 30,904,718.79 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 289 | 109,346,412 | 10,288,957 | 587,217.21 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 39 | 29,730,688 | 186,064 | 10,497.82 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 327 | 19,835,327 | 2,734,161 | 156,929.29 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 982 | 85,080,816 | 5,619,708 | 318,275.59 |
| 2700 | PRINTING AND PUBLISHING | 1,586 | 164,621,585 | 103,661,840 | 5,956,043.57 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 64 | 6,566,060 | 856,713 | 49,261.06 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 73 | 21,052,373 | 11,851,921 | 669,678.67 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 580 | 72,037,669 | 8,638,147 | 491,189.83 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 768 | 63,852,906 | 10,533,998 | 600,957.58 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 303 | 28,629,582 | 6,276,603 | 359,181.73 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 137 | 16,782,318 | 3,451,246 | 198,383.39 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 340 | 71,565,562 | 25,154,570 | 1,415,272.59 |
| 3700 | TRANSPORTATION EQUIPMENT | 112 | 15,703,316 | 5,353,375 | 307,772.62 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 292 | 237,907,831 | 11,736,123 | 674,566.16 |
| 3900 | MISCELLANEOUS MANUFACTURING | 5,867 | 401,796,002 | 41,393,831 | 2,357,680.65 |
| MFG- | TOT. MANUFACTURING | 11,759 | 1,344,508,447 | 247,737,257 | 14,152,907.76 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 363 | 21,573,050 | 18,308,286 | 1,012,534.50 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 1,120 | 177,557,911 | 27,315,617 | 1,519,707.01 |
| 4500 | AIR TRANSPORTATION | 211 | 23,967,076 | 7,139,916 | 387,847.09 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 1,035 | 198,098,411 | 194,006,248 | 10,604,188.55 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 260 | 44,590,778 | 8,638,731 | 496,656.62 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 267 | 445,812,415 | 256,306,821 | 14,578,903.88 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3,340 | 1,011,264,514 | 604,814,173 | 33,900,267.83 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 791 | 149,100,388 | 19,498,611 | 1,114,330.15 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 360 | 67,242,006 | 16,217,876 | 920,542.62 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 845 | 275,286,073 | 15,581,920 | 883,178.06 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 771 | 159,686,729 | 23,250,694 | 1,336,838.51 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 597 | 111,902,848 | 13,535,324 | 775,472.15 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 1,641 | 346,353,988 | 149,169,729 | 8,525,172.97 |
| 5090 | MISCELLANEOUS WHOLESALERS | 7,794 | 1,150,337,198 | 229,726,556 | 13,151,265.74 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 268 | 37,921,894 | 22,367,706 | 1,278,674.86 |
| WHSL | TOT. WHOLESALE TRADE | 13,067 | 2,297,831,125 | 489,348,417 | 27,985,475.06 |
| 5200 | BUILDING MATERIALS | 656 | 159,127,623 | 86,294,345 | 4,958,502.53 |
| 5251 | HARDWARE STORES | 362 | 25,200,836 | 18,029,114 | 1,025,946.34 |
| 5252 | FARM EQUIPMENT DEALERS | 55 | 814,305 | 351,457 | 19,715.37 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 1,547 | 56,171,505 | 41,446,081 | 2,359,324.13 |
| 5310 | DEPARTMENT STORES | 229 | 422,848,850 | 412,585,932 | 23,596,830.78 |
| 5400 | RETAIL FOOD STORES | 2,463 | 589,576,973 | 484,055,419 | 27,654,307.19 |
| 5510 | MOTOR VEHICLE DEALERS | 724 | 92,828,239 | 44,976,021 | 2,585,100.12 |
| 5540 | GASOLINE SERVICE STATIONS | 1,174 | 69,792,794 | 27,152,692 | 1,552,756.31 |
| 5592 | MOBILE HOME DEALERS | 219 | 16,709,706 | 15,411,785 | 885,210.85 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 1,798 | 116,650,399 | 81,582,812 | 4,671,650.88 |
| 5600 | APPAREL AND ACCESSORY STORES | 3,157 | 195,873,799 | 192,105,790 | 11,030,784.27 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 2,046 | 185,762,999 | 148,935,875 | 8,550,274.14 |
| 5800 | EATING AND DRINKING PLACES | 8,320 | 385,064,981 | 379,712,829 | 21,706,826.55 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 1,405 | 76,258,298 | 75,791,208 | 4,323,515.89 |
| 5910 | DRUG AND PROPRIETARY STORES | 488 | 171,361,160 | 123,848,211 | 7,093,772.09 |
| 5920 | PACKAGE LIQUOR STORES | 240 | 19,474,775 | 18,994,756 | 1,087,277.27 |
| 5990 | MISCELLANEOUS RETAILERS | 26,227 | 1,088,919,855 | 626,986,093 | 35,928,608.01 |
| RETL | TOT. RETAIL TRADE | 51,110 | 3,672,437,096 | 2,778,260,421 | 159,030,402.72 |
| 6000 | BANKS | 207 | 64,818,596 | 54,909,950 | 3,149,361.04 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 251 | 23,473,036 | 12,239,561 | 703,464.36 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 42 | 2,080,346 | 918,058 | 52,785.23 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 330 | 17,753,803 | 15,076,527 | 866,840.32 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 663 | 15,220,428 | 13,065,954 | 751,038.82 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4,523 | 151,797,710 | 79,960,056 | 4,580,726.19 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 551 | 31,319,609 | 11,153,534 | 638,086.99 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 343 | 17,581,187 | 6,856,876 | 388,817.19 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 6,910 | 324,044,715 | 194,180,516 | 11,131,120.14 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 2,253 | 153,668,698 | 123,486,194 | 7,097,360.01 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 01/14/92
RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 15,040 | 109,582,719 | 102,663,849 | 5,882,003.92 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 23,229 | 839,572,613 | 582,768,342 | 33,243,609.42 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 381 | 996,486,421 | 903,646,331 | 48,109,922.09 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6,387 | 193,433,479 | 164,543,180 | 9,411,206.90 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4,168 | 38,217,404 | 25,166,421 | 1,428,843.01 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 376 | 49,117,926 | 45,356,345 | 2,601,925.02 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 1,420 | 46,240,230 | 32,782,925 | 1,852,018.74 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 10,010 | 299,655,681 | 296,413,690 | 17,020,006.15 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 2,493 | 190,784,478 | 172,235,272 | 9,890,773.83 |
| 8100 | LEGAL SERVICES | 7,438 | 233,979,212 | 228,100,194 | 13,100,386.79 |
| 8200 | EDUCATIONAL SERVICES | 1,850 | 25,241,715 | 21,620,091 | 1,240,152.66 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 536 | 15,648,140 | 9,654,298 | 553,861.97 |
| 8900 | MISCELLANEOUS SERVICES | 27,294 | 443,443,722 | 293,169,659 | 16,719,073.80 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 2,997 | 160,574,374 | 106,469,890 | 6,106,857.77 |
| SERV | TOT. SERVICES | 105,872 | 3,795,646,812 | 3,108,076,680 | 174,258,002.08 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | 26 | 377,953 | 114,135 | 6,562.77 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 82 | 2,013,901 | 2,013,901 | 113,876.25 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 25 | 21,166,754 | 19,100,181 | 1,092,792.34 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 160 | 27,527,160 | 24,171,544 | 1,371,483.49 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 313 | 11,770,660 | 3,958,072 | 226,282.56 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 216,547 | 13,488,893,056 | 8,016,004,212 | 454,008,132.50 |

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, 1991

LOCATION : 28-000 CATRON COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 103 | 966,001 | 906,690 | 48,637.03 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 84 | 477,048 | 426,456 | 22,036.67 |
| CONS | TOT. CONTRACT CONSTRUCTION | 230 | 4,549,841 | 4,422,221 | 230,428.50 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 34 | 112,576 | 46,315 | 2,529.18 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 97 | 333,818 | 245,645 | 12,759.12 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 50 | 187,841 | 187,841 | 9,626.84 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 149 | 1,301,166 | 1,053,770 | 55,861.75 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 66 | 1,543,607 | 1,350,106 | 71,037.19 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 295 | 3,207,494 | 2,675,677 | 141,181.11 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 85 | 889,829 | 801,209 | 44,867.86 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 31 | 100,493 | 96,494 | 4,945.30 |
| 5540 | GASOLINE SERVICE STATIONS | 100 | 762,308 | 629,755 | 33,891.26 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 52 | 280,640 | 239,118 | 12,889.49 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 76 | 652,177 | 652,177 | 35,435.96 |
| 5920 | PACKAGE LIQUOR STORES | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 01/14/92
RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 28-000 CATRON COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990 | MISCELLANEOUS RETAILERS | 243 | 1,532,334 | 1,227,967 | 63,749.31 |
| RETL | TOT. RETAIL TRADE | 651 | 4,598,120 | 3,937,240 | 211,734.79 |
| 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 | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 72 | 358,302 | 358,302 | 18,689.00 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 36 | 301,359 | 298,956 | 15,922.32 |
| 7200 | PERSONAL SERVICES | 39 | 42,772 | 39,236 | 2,024.36 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 46 | 311,263 | 265,072 | 13,615.47 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 46 | 83,898 | 56,949 | 2,947.48 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 54 | 161,115 | 148,021 | 7,719.28 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 159 | 494,351 | 433,825 | 22,417.52 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 419 | 1,621,101 | 1,468,403 | 76,645.72 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,843 | 14,940,214 | 13,276,783 | 700,120.43 |

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 125 | 2,630,069 | 905,299 | 54,250.73 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 240 | 9,828,925 | 1,483,012 | 88,127.74 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 103 | 4,896,038 | 4,889,090 | 279,655.45 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 390 | 5,806,011 | 5,087,359 | 289,835.02 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 575 | 12,856,582 | 11,767,495 | 678,485.38 |
| 1500 | GENERAL BUILDING CONTRACTORS | 982 | 25,176,365 | 22,247,156 | 1,308,984.12 |
| 1610 | HIGHWAY CONTRACTORS | 73 | 5,490,677 | 4,481,040 | 268,314.14 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 54 | 5,262,828 | 4,804,890 | 271,427.43 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,438 | 22,392,703 | 14,399,144 | 864,496.89 |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,547 | 58,322,572 | 45,932,229 | 2,713,222.58 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 25 | 8,089,449 | 653,266 | 39,697.04 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 77 | 1,201,912 | 552,092 | 31,754.27 |
| 2700 | PRINTING AND PUBLISHING | 158 | 4,354,354 | 3,081,296 | 187,362.50 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 37 | 793,307 | 556,891 | 31,514.57 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 34 | 161,686 | 118,923 | 7,084.22 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 38 | 576,484 | 175,247 | 10,613.05 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 501 | 14,571,904 | 2,193,205 | 132,105.18 |
| MFG- | TOT. MANUFACTURING | 953 | 30,873,705 | 8,053,367 | 481,184.77 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 76 | 1,863,009 | 1,862,534 | 109,877.44 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 282 | 5,149,355 | 888,342 | 52,199.35 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 791 | 15,591,790 | 15,508,930 | 857,260.53 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 106 | 2,992,834 | 1,639,186 | 99,628.32 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 170 | 27,180,948 | 23,714,310 | 1,403,145.57 |
| 4920 | GAS UTILITIES | 61 | 9,000,939 | 8,164,636 | 492,310.61 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 1,522 | 61,869,954 | 51,869,019 | 3,019,873.76 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 83 | 3,040,369 | 1,209,775 | 73,122.15 |

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, 1991

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 45 | 1,266,625 | 1,167,445 | 70,717.81 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 142 | 31,628,979 | 2,842,377 | 172,716.99 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 49 | 2,506,615 | 359,867 | 21,918.64 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 114 | 4,794,167 | 920,249 | 55,945.89 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 165 | 15,315,161 | 6,690,462 | 402,617.83 |
| 5090 | MISCELLANEOUS WHOLESALERS | 669 | 56,438,010 | 4,029,266 | 245,094.84 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 126 | 13,760,120 | 2,599,294 | 157,594.26 |
| WHSL | TOT. WHOLESALE TRADE | 1,393 | 128,750,046 | 19,818,735 | 1,199,728.41 |
| 5200 | BUILDING MATERIALS | 86 | 5,937,396 | 4,425,311 | 268,671.22 |
| 5251 | HARDWARE STORES | 86 | 5,120,781 | 4,087,546 | 248,497.61 |
| 5252 | FARM EQUIPMENT DEALERS | 46 | 5,128,684 | 4,015,570 | 242,660.18 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 232 | 5,984,527 | 5,919,636 | 359,939.39 |
| 5310 | DEPARTMENT STORES | 79 | 49,351,647 | 48,497,994 | 2,948,873.64 |
| 5400 | RETAIL FOOD STORES | 409 | 69,337,127 | 54,601,104 | 3,307,944.51 |
| 5510 | MOTOR VEHICLE DEALERS | 160 | 9,585,434 | 3,415,976 | 206,739.72 |
| 5540 | GASOLINE SERVICE STATIONS | 262 | 6,824,793 | 3,217,520 | 192,109.21 |
| 5592 | MOBILE HOME DEALERS | 59 | 941,791 | 631,013 | 36,216.17 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 192 | 4,316,101 | 3,572,001 | 216,518.40 |
| 5600 | APPAREL AND ACCESSORY STORES | 399 | 11,885,637 | 11,650,733 | 707,677.47 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 306 | 9,579,796 | 8,754,381 | 528,380.82 |
| 5800 | EATING AND DRINKING PLACES | 1,087 | 30,634,426 | 28,787,531 | 1,742,840.31 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 139 | 3,697,128 | 3,697,128 | 223,935.94 |
| 5910 | DRUG AND PROPRIETARY STORES | 97 | 14,122,328 | 12,817,526 | 778,659.22 |
| 5920 | PACKAGE LIQUOR STORES | 77 | 4,086,030 | 4,078,161 | 246,589.91 |
| 5990 | MISCELLANEOUS RETAILERS | 3,247 | 58,810,393 | 47,063,563 | 2,837,899.86 |
| RETL | TOT. RETAIL TRADE | 6,963 | 295,344,019 | 249,232,694 | 15,094,153.58 |
| 6000 | BANKS | 93 | 3,394,225 | 2,830,301 | 171,901.57 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 28 | 106,783 | 106,783 | 6,501.94 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 36 | 593,633 | 499,921 | 30,324.88 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 122 | 1,121,062 | 892,940 | 54,243.18 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 332 | 5,333,571 | 4,680,187 | 284,251.83 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 45 | 1,213,745 | 1,091,347 | 63,761.06 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 702 | 12,925,593 | 10,397,749 | 628,951.78 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 355 | 7,995,406 | 5,944,413 | 359,240.82 |
| 7200 | PERSONAL SERVICES | 1,541 | 8,052,595 | 7,628,695 | 463,173.95 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,201 | 16,905,693 | 12,360,384 | 749,162.25 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 914 | 13,191,975 | 11,728,939 | 704,807.56 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 669 | 9,858,824 | 5,609,671 | 338,923.95 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 221 | 1,881,670 | 1,707,494 | 101,893.45 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 1,144 | 32,223,559 | 31,905,900 | 1,936,826.59 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 314 | 18,633,292 | 17,094,885 | 1,027,427.45 |
| 8100 | LEGAL SERVICES | 347 | 12,434,914 | 12,426,216 | 754,609.24 |
| 8200 | EDUCATIONAL SERVICES | 69 | 150,137 | 150,137 | 9,091.83 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 2,980 | 25,086,165 | 23,628,559 | 1,427,264.65 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 114 | 2,145,354 | 2,133,358 | 129,402.51 |
| SERV | TOT. SERVICES | 9,911 | 149,445,054 | 133,180,973 | 8,054,196.93 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 70 | 2,467,201 | 2,236,411 | 136,659.98 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 53 | 385,061 | 249,080 | 15,142.97 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 24,929 | 763,068,713 | 534,220,765 | 32,109,727.88 |

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, 1991

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 | 47 | 490,500 | 435,336 | 25,972.77 |
| 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 | 226 | 14,989,825 | 13,595,007 | 755,634.16 |
| 1610 | HIGHWAY CONTRACTORS | 36 | 3,081,215 | 1,150,027 | 62,203.73 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 50 | 4,499,998 | 4,470,761 | 251,153.45 |
| 1700 | SPECIAL TRADE CONTRACTORS | 403 | 3,215,915 | 1,776,946 | 104,666.79 |
| CONS | TOT. CONTRACT CONSTRUCTION | 715 | 25,786,953 | 20,992,741 | 1,173,658.13 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 47 | 1,056,553 | 228,546 | 12,587.05 |
| 2700 | PRINTING AND PUBLISHING | 40 | 674,728 | 521,124 | 32,034.93 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 25 | 1,568,875 | 481,195 | 29,722.87 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 36 | 788,849 | 585,861 | 32,137.26 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 134 | 1,365,960 | 738,438 | 42,179.17 |
| MFG- | TOT. MANUFACTURING | 327 | 7,992,177 | 2,646,722 | 154,067.00 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 61 | 1,304,327 | 1,008,960 | 59,504.00 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 286 | 4,434,184 | 4,431,009 | 240,150.79 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 80 | 10,342,537 | 6,945,426 | 406,647.99 |
| 4920 | GAS UTILITIES | 48 | 3,776,176 | 2,906,878 | 175,017.68 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 523 | 21,122,347 | 16,496,745 | 954,909.99 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 43 | 2,538,296 | 131,667 | 7,136.54 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 33 | 1,357,089 | 192,389 | 11,712.96 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 38 | 334,954 | 242,491 | 14,600.07 |
| 5090 | MISCELLANEOUS WHOLESALERS | 283 | 2,456,579 | 510,347 | 30,529.13 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 102 | 6,028,814 | 3,385,691 | 191,536.66 |
| WHSL | TOT. WHOLESALE TRADE | 499 | 12,715,732 | 4,462,585 | 255,515.36 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | 28 | 1,183,115 | 886,989 | 54,646.46 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 270 | 16,814,802 | 14,561,303 | 885,109.58 |
| 5310 | DEPARTMENT STORES | 26 | 1,827,846 | 1,826,010 | 112,356.03 |
| 5400 | RETAIL FOOD STORES | 214 | 30,433,530 | 18,243,365 | 1,113,551.67 |
| 5510 | MOTOR VEHICLE DEALERS | 50 | 1,540,593 | 823,192 | 50,641.47 |
| 5540 | GASOLINE SERVICE STATIONS | 159 | 3,913,101 | 1,054,439 | 64,832.05 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 63 | 2,144,443 | 1,480,849 | 91,078.19 |
| 5600 | APPAREL AND ACCESSORY STORES | 69 | 952,653 | 952,653 | 58,663.45 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 71 | 4,313,000 | 799,099 | 48,776.60 |
| 5800 | EATING AND DRINKING PLACES | 389 | 8,959,882 | 8,882,846 | 545,367.24 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 223 | 3,238,322 | 3,236,619 | 192,963.05 |
| 5910 | DRUG AND PROPRIETARY STORES | 51 | 3,444,748 | 3,140,076 | 192,959.90 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 836 | 7,613,384 | 5,191,209 | 309,834.36 |
| RETL | TOT. RETAIL TRADE | 2,500 | 88,697,832 | 62,685,743 | 3,819,654.60 |
| 6000 | BANKS | 77 | 1,091,326 | 781,319 | 48,054.84 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 28 | 138,885 | 138,738 | 8,555.35 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 78 | 374,447 | 342,477 | 19,105.06 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 27 | 57,562 | 56,172 | 3,232.00 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 236 | 1,861,904 | 1,402,892 | 84,123.17 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 171 | 3,000,334 | 2,805,355 | 172,471.36 |
| 7200 | PERSONAL SERVICES | 324 | 950,070 | 905,257 | 55,472.28 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 347 | 8,004,307 | 7,423,031 | 452,629.88 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 313 | 1,860,403 | 1,697,854 | 103,358.40 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 182 | 889,404 | 735,629 | 43,704.39 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 231 | 1,781,959 | 1,821,157 | 109,559.53 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 128 | 2,166,539 | 2,161,962 | 132,449.43 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 98 | 2,136,509 | 2,093,879 | 128,831.18 |
| 8100 | LEGAL SERVICES | 57 | 628,119 | 613,275 | 37,510.23 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 768 | 4,684,110 | 4,048,140 | 237,806.70 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 38 | 86,203 | 83,373 | 4,637.57 |
| SERV | TOT. SERVICES | 2,683 | 26,307,497 | 24,508,450 | 1,485,793.59 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT | TOT. GOVERNMENT | 45 | 706,825 | 657,970 | 40,138.03 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,626 | 188,047,436 | 136,629,397 | 8,125,102.28 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 34 | 2,687,118 | 2,679,745 | 147,541.14 |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 84 | 3,108,815 | 3,075,511 | 173,777.43 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 45 | 2,569,333 | 889,425 | 48,918.42 |
| 1500 | GENERAL BUILDING CONTRACTORS | 567 | 9,414,515 | 8,412,871 | 505,719.38 |
| 1610 | HIGHWAY CONTRACTORS | 51 | 4,877,800 | 4,408,876 | 249,903.07 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 76 | 628,441 | 342,553 | 19,692.04 |
| 1700 | SPECIAL TRADE CONTRACTORS | 701 | 6,775,304 | 3,758,064 | 235,606.85 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,395 | 21,696,060 | 16,922,365 | 1,010,921.34 |
| 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 | 54 | 3,919,356 | 243,788 | 14,667.35 |
| 2700 | PRINTING AND PUBLISHING | 101 | 1,090,624 | 746,515 | 48,392.02 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 65 | 248,647 | 118,856 | 7,604.74 |
| MFG- | TOT. MANUFACTURING | 316 | 7,186,492 | 1,235,191 | 79,115.07 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 77 | 907,710 | 862,277 | 52,483.47 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 71 | 629,127 | 190,298 | 12,270.94 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 500 | 4,213,243 | 4,185,947 | 232,716.66 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 177 | 8,645,622 | 7,232,417 | 418,231.37 |
| 4920 | GAS UTILITIES | 61 | 6,544,176 | 2,613,192 | 170,059.46 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 953 | 22,267,438 | 16,323,796 | 967,687.58 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 64 | 3,378,440 | 197,748 | 13,346.82 |
| 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, 1991

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 251 | 2,560,470 | 2,039,122 | 123,594.69 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 92 | 5,131,800 | 1,401,996 | 89,299.08 |
| WHSL | TOT. WHOLESALE TRADE | 455 | 11,140,927 | 3,700,042 | 230,338.90 |
| 5200 | BUILDING MATERIALS | 107 | 7,402,957 | 3,627,794 | 234,621.01 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 226 | 889,245 | 850,002 | 55,371.68 |
| 5310 | DEPARTMENT STORES | 49 | 7,054,420 | 7,003,530 | 471,607.72 |
| 5400 | RETAIL FOOD STORES | 201 | 19,503,320 | 16,243,056 | 1,071,576.93 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 191 | 4,285,262 | 3,089,649 | 202,648.36 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 85 | 3,114,104 | 2,342,211 | 156,654.02 |
| 5600 | APPAREL AND ACCESSORY STORES | 92 | 589,719 | 582,976 | 35,865.09 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 55 | 985,752 | 761,212 | 51,371.97 |
| 5800 | EATING AND DRINKING PLACES | 469 | 10,623,506 | 10,443,641 | 679,456.31 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 192 | 1,665,217 | 1,665,217 | 110,825.18 |
| 5910 | DRUG AND PROPRIETARY STORES | 60 | 3,544,933 | 3,228,640 | 214,370.66 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,197 | 17,818,283 | 16,703,246 | 974,390.45 |
| RETL | TOT. RETAIL TRADE | 2,986 | 83,584,617 | 68,581,379 | 4,391,885.75 |
| 6000 | BANKS | 111 | 1,479,105 | 1,074,675 | 70,118.24 |
| 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 | 299 | 1,705,155 | 1,551,327 | 93,245.40 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 464 | 8,863,939 | 8,209,521 | 498,541.12 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 505 | 8,292,558 | 8,052,484 | 518,349.88 |
| 7200 | PERSONAL SERVICES | 414 | 2,559,824 | 2,541,757 | 164,133.05 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 434 | 3,008,846 | 2,086,670 | 132,205.30 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 358 | 2,481,106 | 2,083,752 | 129,036.94 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 285 | 1,109,594 | 808,528 | 50,707.58 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 46 | 753,785 | 739,747 | 44,798.17 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 283 | 4,744,194 | 4,744,194 | 317,335.19 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 118 | 1,341,153 | 1,329,047 | 89,502.50 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 1,000 | 4,344,560 | 4,089,728 | 248,122.87 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 33 | 248,594 | 227,067 | 13,076.26 |
| SERV | TOT. SERVICES | 3,541 | 30,414,920 | 28,159,012 | 1,805,267.28 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 84 | 50,272 | 50,272 | 3,204.17 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 140 | 4,078,163 | 3,781,289 | 254,859.27 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 10,379 | 194,910,705 | 150,877,532 | 9,461,312.16 |

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 44 | 2,162,708 | 806,998 | 48,402.16 |
| 0700 | AGRICULTURAL SERVICES | 127 | 8,589,357 | 1,310,439 | 76,089.56 |
| AGRI | TOT. AGRICULTURE | 171 | 10,752,065 | 2,117,437 | 124,491.72 |
| 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 | 1,013 | 70,261,387 | 56,396,764 | 3,222,252.68 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,561 | 30,858,731 | 13,330,216 | 766,123.67 |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,638 | 102,520,804 | 70,262,706 | 4,020,044.08 |
| 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 | 31 | 322,888 | 270,747 | 16,209.30 |
| 2700 | PRINTING AND PUBLISHING | 132 | 2,652,434 | 1,869,463 | 112,138.46 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 30 | 2,976,610 | 257,986 | 15,397.79 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 36 | 2,429,900 | 313,426 | 18,805.54 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 27 | 1,392,028 | 905,885 | 54,353.13 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 213 | 7,394,605 | 776,813 | 45,855.20 |
| MFG- | TOT. MANUFACTURING | 547 | 21,677,361 | 4,648,319 | 277,876.42 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 95 | 1,633,585 | 1,592,921 | 93,053.64 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 191 | 1,831,032 | 325,446 | 18,779.35 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 485 | 15,595,052 | 13,332,227 | 730,161.45 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 80 | 4,546,887 | 4,222,821 | 249,811.21 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 187 | 31,055,468 | 22,292,925 | 1,296,241.19 |
| 4920 | GAS UTILITIES | 61 | 8,888,800 | 7,658,773 | 446,389.76 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 1,130 | 63,989,715 | 49,614,242 | 2,845,761.49 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 118 | 3,838,710 | 1,187,413 | 71,189.18 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 32 | 1,648,451 | 536,608 | 32,196.49 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 100 | 10,313,059 | 1,339,859 | 74,951.19 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 36 | 1,981,362 | 513,596 | 30,815.75 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 55 | 1,635,023 | 265,388 | 15,904.65 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 117 | 4,966,754 | 1,049,945 | 61,920.41 |
| 5090 | MISCELLANEOUS WHOLESALERS | 567 | 19,305,458 | 3,338,793 | 197,379.53 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 103 | 5,911,452 | 2,693,454 | 159,675.90 |
| WHSL | TOT. WHOLESALE TRADE | 1,128 | 49,600,270 | 10,925,055 | 644,033.10 |
| 5200 | BUILDING MATERIALS | 104 | 9,734,410 | 3,673,293 | 219,281.14 |
| 5251 | HARDWARE STORES | 34 | 1,353,639 | 1,041,435 | 62,486.09 |
| 5252 | FARM EQUIPMENT DEALERS | 89 | 13,804,958 | 5,306,846 | 304,974.70 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 370 | 6,241,239 | 4,493,902 | 268,567.69 |
| 5310 | DEPARTMENT STORES | 79 | 58,317,010 | 57,582,206 | 3,454,932.34 |
| 5400 | RETAIL FOOD STORES | 470 | 54,445,432 | 43,984,008 | 2,628,004.74 |
| 5510 | MOTOR VEHICLE DEALERS | 130 | 6,058,372 | 4,330,274 | 259,816.48 |
| 5540 | GASOLINE SERVICE STATIONS | 208 | 3,678,014 | 2,779,609 | 164,080.17 |
| 5592 | MOBILE HOME DEALERS | 29 | 167,225 | 102,551 | 6,153.07 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 162 | 5,559,419 | 4,720,246 | 281,877.34 |
| 5600 | APPAREL AND ACCESSORY STORES | 359 | 11,412,876 | 11,222,501 | 669,118.37 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 277 | 7,332,559 | 5,985,258 | 359,063.03 |
| 5800 | EATING AND DRINKING PLACES | 701 | 25,265,182 | 24,624,515 | 1,474,868.50 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 148 | 3,635,302 | 3,634,809 | 218,055.82 |
| 5910 | DRUG AND PROPRIETARY STORES | 89 | 11,997,702 | 10,979,330 | 658,759.76 |
| 5920 | PACKAGE LIQUOR STORES | 25 | 866,921 | 866,921 | 52,015.28 |
| 5990 | MISCELLANEOUS RETAILERS | 2,801 | 31,097,905 | 22,118,031 | 1,312,690.44 |
| RETL | TOT. RETAIL TRADE | 6,075 | 250,968,165 | 207,445,735 | 12,394,744.96 |
| 6000 | BANKS | 88 | 2,556,124 | 2,445,152 | 144,797.13 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 41 | 108,355 | 108,355 | 6,501.30 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 34 | 158,353 | 68,065 | 4,083.89 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 41 | 770,792 | 770,792 | 46,247.51 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 365 | 4,153,331 | 3,411,384 | 203,690.58 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 596 | 10,803,386 | 9,437,519 | 563,362.70 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 216 | 5,638,694 | 4,821,851 | 289,049.52 |
| 7200 | PERSONAL SERVICES | 1,135 | 5,260,675 | 4,940,836 | 293,776.29 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 773 | 7,084,842 | 6,349,594 | 363,871.61 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 770 | 8,274,353 | 6,807,011 | 403,405.70 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 617 | 5,118,350 | 4,187,977 | 241,705.66 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 237 | 1,236,023 | 1,235,755 | 74,100.89 |

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, 1991

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 715 | 17,920,419 | 17,716,156 | 1,056,889.81 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 158 | 7,309,877 | 7,188,996 | 430,502.98 |
| 8100 | LEGAL SERVICES | 238 | 4,133,128 | 4,129,891 | 247,793.45 |
| 8200 | EDUCATIONAL SERVICES | 67 | 149,702 | 149,140 | 8,592.62 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 42 | 247,522 | 207,651 | 12,459.10 |
| 8900 | MISCELLANEOUS SERVICES | 2,001 | 11,120,836 | 9,188,069 | 541,770.83 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 69 | 1,130,582 | 1,062,736 | 63,722.63 |
| SERV | TOT. SERVICES | 7,066 | 76,206,373 | 69,567,033 | 4,122,523.28 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 19,440 | 587,693,143 | 424,991,958 | 25,047,982.81 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 79 | 1,060,768 | 1,024,499 | 60,169.9 |
| 1700 | SPECIAL TRADE CONTRACTORS | 133 | 414,949 | 358,073 | 20,838.6 |
| CONS | TOT. CONTRACT CONSTRUCTION | 212 | 1,475,717 | 1,382,572 | 81,008.5 |
| 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 | 27 | 39,903 | 5,713 | 326.7 |
| MFG- | TOT. MANUFACTURING | 68 | 329,552 | 164,092 | 9,941.3 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 29 | 96,220 | 96,220 | 5,368.6 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 46 | 557,947 | 65,167 | 3,565.9 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 162 | 811,036 | 747,680 | 43,683.3 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 55 | 1,096,405 | 912,475 | 53,339.0 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 317 | 2,889,781 | 2,095,928 | 122,028.2 |
| 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 | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 74 | 288,221 | 141,792 | 8,520.5 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 43 | 42,158 | 40,111 | 2,430.9 |
| 5400 | RETAIL FOOD STORES | 54 | 2,916,950 | 2,567,916 | 155,895.5 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 42 | 431,133 | 388,708 | 23,584.5 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 27-000 DE BACA COUNTY

| 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 | 54 | 475,486 | 444,106 | 26,866.76 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 59 | 629,347 | 595,961 | 35,113.98 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 193 | 2,119,905 | 891,250 | 53,515.34 |
| RETL | TOT. RETAIL TRADE | 531 | 7,672,502 | 5,855,642 | 353,666.03 |
| 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 | 38 | 113,057 | 107,013 | 6,484.74 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 41 | 152,484 | 98,980 | 6,001.76 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 51 | 185,304 | 185,274 | 10,610.83 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 97 | 374,943 | 316,928 | 19,199.46 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 44 | 146,054 | 142,656 | 8,329.74 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 27 | 22,529 | 22,399 | 1,359.04 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 39 | 478,545 | 478,545 | 29,069.42 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 29 | 803,224 | 803,224 | 48,779.27 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 128 | 443,095 | 360,641 | 21,314.62 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 490 | 2,703,951 | 2,506,280 | 150,588.24 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,756 | 16,465,549 | 12,319,971 | 736,161.24 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 136 | 11,508,614 | 292,797 | 19,225.38 |
| 0700 | AGRICULTURAL SERVICES | 275 | 7,114,887 | 2,419,740 | 144,611.89 |
| AGRI | TOT. AGRICULTURE | 411 | 18,623,502 | 2,712,538 | 163,837.27 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | 28 | 62,712 | 14,538 | 833.27 |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 77 | 4,339,926 | 3,884,701 | 236,823.07 |
| 1500 | GENERAL BUILDING CONTRACTORS | 2,741 | 105,656,581 | 87,625,389 | 5,231,010.04 |
| 1610 | HIGHWAY CONTRACTORS | 92 | 15,662,118 | 13,634,958 | 808,446.02 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 284 | 6,715,197 | 5,508,548 | 326,047.35 |
| 1700 | SPECIAL TRADE CONTRACTORS | 3,404 | 58,328,101 | 22,023,212 | 1,316,844.96 |
| CONS | TOT. CONTRACT CONSTRUCTION | 6,521 | 186,361,997 | 128,792,107 | 7,682,348.37 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 116 | 11,736,801 | 1,999,807 | 122,136.62 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 83 | 876,945 | 278,869 | 16,894.92 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 236 | 7,577,170 | 1,203,404 | 72,949.04 |
| 2700 | PRINTING AND PUBLISHING | 195 | 1,876,099 | 1,401,023 | 85,729.62 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 142 | 7,703,318 | 965,395 | 58,752.03 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 98 | 2,387,880 | 1,394,765 | 85,342.42 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 63 | 1,742,298 | 384,155 | 22,122.83 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 37 | 97,512 | 17,075 | 1,030.22 |
| 3700 | TRANSPORTATION EQUIPMENT | 48 | 44,761,599 | 42,274,676 | 2,427,824.41 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 376 | 66,856,866 | 29,827,391 | 1,713,432.95 |
| MFG- | TOT. MANUFACTURING | 1,456 | 145,822,386 | 79,944,845 | 4,618,331.58 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 78 | 6,556,874 | 6,225,056 | 370,643.33 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 427 | 29,384,724 | 2,092,513 | 124,655.35 |
| 4500 | AIR TRANSPORTATION | 68 | 713,176 | 359,908 | 21,285.92 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 672 | 33,120,231 | 33,048,009 | 1,832,357.06 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 73 | 1,413,862 | 939,841 | 56,150.80 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 460 | 90,428,804 | 68,824,916 | 4,107,022.09 |
| 4920 | GAS UTILITIES | 62 | 5,634,610 | 4,945,299 | 287,733.80 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 1,878 | 168,906,383 | 116,528,059 | 6,805,515.16 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 127 | 3,975,530 | 1,366,572 | 83,182.52 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 98 | 19,236,302 | 531,520 | 31,264.41 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 220 | 9,996,696 | 2,019,827 | 122,150.72 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 74 | 6,458,553 | 1,024,625 | 63,555.71 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 158 | 7,887,054 | 952,398 | 58,292.96 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 201 | 15,550,121 | 4,954,166 | 303,485.52 |
| 5090 | MISCELLANEOUS WHOLESALERS | 1,015 | 69,736,592 | 5,901,735 | 356,227.24 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 232 | 39,410,648 | 11,286,760 | 669,286.43 |
| WHSL | TOT. WHOLESALE TRADE | 2,125 | 172,251,496 | 28,037,610 | 1,687,445.51 |
| 5200 | BUILDING MATERIALS | 278 | 22,549,948 | 14,193,168 | 866,258.28 |
| 5251 | HARDWARE STORES | 141 | 4,758,408 | 2,659,454 | 160,404.91 |
| 5252 | FARM EQUIPMENT DEALERS | 52 | 4,836,700 | 2,578,743 | 156,709.77 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 421 | 21,996,755 | 17,576,656 | 1,074,542.95 |
| 5310 | DEPARTMENT STORES | 106 | 106,232,319 | 105,171,547 | 6,441,757.30 |
| 5400 | RETAIL FOOD STORES | 1,280 | 124,252,266 | 99,522,690 | 6,071,548.07 |
| 5510 | MOTOR VEHICLE DEALERS | 222 | 16,365,176 | 6,512,982 | 398,715.23 |
| 5540 | GASOLINE SERVICE STATIONS | 398 | 20,877,890 | 7,743,643 | 464,498.98 |
| 5592 | MOBILE HOME DEALERS | 158 | 8,821,718 | 8,015,773 | 486,074.06 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 343 | 16,382,098 | 13,639,628 | 833,035.94 |
| 5600 | APPAREL AND ACCESSORY STORES | 933 | 27,126,348 | 26,472,490 | 1,619,732.87 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 653 | 26,840,135 | 21,647,460 | 1,320,583.74 |
| 5800 | EATING AND DRINKING PLACES | 1,813 | 60,168,082 | 57,591,124 | 3,517,260.31 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 607 | 30,909,598 | 29,924,839 | 1,813,175.43 |
| 5910 | DRUG AND PROPRIETARY STORES | 127 | 19,121,501 | 17,176,734 | 1,052,192.33 |
| 5920 | PACKAGE LIQUOR STORES | 39 | 2,623,658 | 2,615,433 | 159,719.59 |
| 5990 | MISCELLANEOUS RETAILERS | 5,982 | 112,856,162 | 68,995,822 | 4,197,177.50 |
| RETL | TOT. RETAIL TRADE | 13,553 | 626,718,763 | 502,038,186 | 30,633,387.26 |
| 6000 | BANKS | 154 | 9,841,546 | 6,848,713 | 418,245.36 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 124 | 588,426 | 583,526 | 35,740.98 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 41 | 375,250 | 161,188 | 9,872.16 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 68 | 1,407,794 | 1,306,020 | 79,990.39 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 93 | 1,387,642 | 786,057 | 48,127.50 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 980 | 14,567,319 | 8,993,666 | 545,991.11 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 99 | 2,449,592 | 1,397,640 | 83,898.22 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 43 | 1,615,860 | 332,635 | 20,320.94 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 1,602 | 32,233,429 | 20,409,446 | 1,242,186.66 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 738 | 20,206,003 | 15,435,151 | 945,022.85 |
| 7200 | PERSONAL SERVICES | 2,742 | 17,697,167 | 16,370,847 | 998,113.10 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 2,949 | 89,127,045 | 77,286,240 | 4,651,600.71 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 1,802 | 20,349,147 | 17,077,220 | 1,033,778.48 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | 1,043 | 7,778,158 | 5,516,324 | 328,841.16 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 366 | 3,135,301 | 2,664,352 | 159,972.07 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 2,643 | 63,098,428 | 62,176,269 | 3,802,638.22 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 314 | 44,405,962 | 38,684,061 | 2,302,100.96 |
| 8100 | LEGAL SERVICES | 727 | 15,830,974 | 15,598,784 | 947,265.14 |
| 8200 | EDUCATIONAL SERVICES | 205 | 2,125,409 | 1,998,508 | 122,282.07 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 88 | 2,057,198 | 692,680 | 41,610.54 |
| 8900 | MISCELLANEOUS SERVICES | 5,182 | 128,423,016 | 76,771,280 | 4,490,555.93 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 375 | 19,961,685 | 19,199,600 | 1,119,615.02 |
| SERV | TOT. SERVICES | 19,245 | 439,189,150 | 353,485,365 | 21,185,698.93 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 60 | 651,665 | 651,665 | 38,724.20 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 42 | 10,747,875 | 10,692,687 | 643,990.44 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 131 | 11,858,535 | 11,792,659 | 709,694.45 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 57 | 1,577,575 | 1,370,325 | 83,605.72 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 47,056 | 1,807,883,141 | 1,248,995,842 | 75,048,873.98 |

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, 1991

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 38 | 3,394,984 | 140,488 | 7,549.01 |
| 0700 | AGRICULTURAL SERVICES | 103 | 1,407,121 | 618,540 | 33,772.91 |
| AGRI | TOT. AGRICULTURE | 141 | 4,802,105 | 759,028 | 41,321.92 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 198 | 36,630,158 | 36,360,508 | 1,865,789.86 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 969 | 58,473,477 | 57,171,380 | 3,030,892.03 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 1,298 | 106,301,710 | 94,324,172 | 4,940,623.83 |
| 1500 | GENERAL BUILDING CONTRACTORS | 944 | 118,577,604 | 110,206,030 | 5,776,938.35 |
| 1610 | HIGHWAY CONTRACTORS | 83 | 11,990,728 | 11,310,842 | 600,812.56 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 119 | 13,712,535 | 13,143,048 | 672,866.15 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,661 | 33,563,101 | 23,034,198 | 1,281,411.84 |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,807 | 177,843,968 | 157,694,118 | 8,332,028.90 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 27 | 41,824 | 38,051 | 2,222.84 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 37 | 1,490,264 | 1,037,809 | 60,790.30 |
| 2700 | PRINTING AND PUBLISHING | 101 | 4,137,783 | 2,450,648 | 145,023.34 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 36 | 542,058 | 227,046 | 13,342.07 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 56 | 91,913,544 | 6,511,238 | 381,082.93 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 84 | 4,714,501 | 1,343,480 | 78,251.89 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 45 | 2,741,382 | 2,483,000 | 130,495.58 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 45 | 1,152,896 | 1,083,744 | 63,762.48 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 40 | 1,137,727 | 32,329 | 1,908.31 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 296 | 3,901,771 | 2,000,467 | 108,171.84 |
| MFG- | TOT. MANUFACTURING | 817 | 113,307,843 | 17,518,214 | 1,003,457.24 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 80 | 1,618,120 | 1,570,990 | 91,091.98 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 322 | 20,500,680 | 13,855,239 | 749,671.14 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 721 | 15,087,653 | 13,115,157 | 717,638.11 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 55 | 801,751 | 596,652 | 35,327.34 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 181 | 85,672,147 | 46,368,583 | 2,499,248.60 |
| 4920 | GAS UTILITIES | 63 | 10,751,998 | 8,887,707 | 500,832.97 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 1,488 | 135,081,029 | 84,857,083 | 4,619,132.05 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 83 | 1,545,401 | 1,177,402 | 69,718.70 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 68 | 529,589 | 294,042 | 15,358.27 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 46 | 5,209,025 | 658,976 | 37,551.01 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 64 | 10,299,166 | 6,508,884 | 385,983.71 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 91 | 2,041,033 | 1,560,296 | 90,401.77 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 227 | 32,997,657 | 27,406,989 | 1,579,670.68 |
| 5090 | MISCELLANEOUS WHOLESALERS | 515 | 24,082,497 | 6,135,132 | 353,858.88 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 209 | 14,555,160 | 10,192,280 | 583,678.99 |
| WHS1 | TOT. WHOLESALE TRADE | 1,303 | 91,259,528 | 53,934,001 | 3,116,222.01 |
| 5200 | BUILDING MATERIALS | 155 | 10,005,984 | 7,202,018 | 426,080.08 |
| 5251 | HARDWARE STORES | 71 | 1,130,622 | 877,170 | 51,855.41 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 260 | 3,198,085 | 2,847,473 | 167,157.07 |
| 5310 | DEPARTMENT STORES | 123 | 49,566,816 | 48,679,020 | 2,879,829.44 |
| 5400 | RETAIL FOOD STORES | 643 | 82,049,608 | 72,216,997 | 4,261,064.43 |
| 5510 | MOTOR VEHICLE DEALERS | 104 | 6,965,282 | 2,883,322 | 170,133.79 |
| 5540 | GASOLINE SERVICE STATIONS | 235 | 2,926,448 | 1,292,707 | 76,040.52 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 225 | 7,742,594 | 5,808,201 | 341,903.76 |
| 5600 | APPAREL AND ACCESSORY STORES | 298 | 7,399,709 | 7,320,118 | 432,684.37 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 285 | 8,985,104 | 7,933,009 | 469,304.45 |
| 5800 | EATING AND DRINKING PLACES | 929 | 24,069,279 | 23,385,516 | 1,380,449.73 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 266 | 7,855,109 | 7,637,053 | 450,888.37 |
| 5910 | DRUG AND PROPRIETARY STORES | 171 | 13,218,033 | 11,311,051 | 668,789.35 |
| 5920 | PACKAGE LIQUOR STORES | 70 | 6,152,347 | 6,142,165 | 335,970.73 |
| 5990 | MISCELLANEOUS RETAILERS | 2,814 | 46,414,627 | 35,967,084 | 2,003,986.86 |
| RETL | TOT. RETAIL TRADE | 6,700 | 282,217,728 | 243,208,859 | 14,216,166.54 |
| 6000 | BANKS | 102 | 2,943,620 | 2,482,296 | 146,747.31 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 35 | 84,835 | 84,835 | 5,030.54 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 30 | 208,447 | 208,447 | 12,359.59 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 65 | 328,700 | 293,990 | 17,439.19 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 259 | 2,260,996 | 1,946,897 | 115,163.77 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 522 | 6,001,944 | 5,091,247 | 301,178.79 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 292 | 9,458,308 | 8,319,548 | 491,015.08 |
| 7200 | PERSONAL SERVICES | 1,487 | 6,087,761 | 5,972,124 | 352,307.63 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,022 | 14,275,399 | 13,616,842 | 790,422.99 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 910 | 15,492,696 | 9,780,782 | 569,486.17 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 807 | 8,935,659 | 8,158,090 | 459,025.20 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 41 | 681,922 | 681,922 | 40,369.56 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 189 | 1,076,285 | 1,068,464 | 60,913.91 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 956 | 21,495,983 | 21,023,162 | 1,244,990.48 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 121 | 41,872,663 | 16,666,524 | 988,600.18 |
| 8100 | LEGAL SERVICES | 166 | 4,221,440 | 4,211,393 | 243,860.19 |
| 8200 | EDUCATIONAL SERVICES | 70 | 173,955 | 173,133 | 10,237.02 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 56 | 210,591 | 149,011 | 7,832.66 |
| 8900 | MISCELLANEOUS SERVICES | 2,688 | 43,410,094 | 37,680,150 | 2,149,189.91 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 127 | 1,525,601 | 1,497,965 | 87,470.13 |
| SERV | TOT. SERVICES | 8,932 | 168,918,356 | 128,999,109 | 7,495,721.11 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 24,119 | 1,088,141,997 | 788,481,924 | 44,184,114.87 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 738,366 | 288,384 | 18,249.63 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 96 | 3,461,512 | 1,498,056 | 85,186.78 |
| 1500 | GENERAL BUILDING CONTRACTORS | 537 | 18,073,313 | 17,273,777 | 979,167.26 |
| 1610 | HIGHWAY CONTRACTORS | 31 | 1,477,426 | 1,236,543 | 68,345.50 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 91 | 563,471 | 500,568 | 29,977.80 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,047 | 21,709,444 | 18,686,134 | 1,056,165.56 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,706 | 41,823,655 | 37,697,022 | 2,133,656.12 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 33 | 306,673 | 179,662 | 10,153.84 |
| 2700 | PRINTING AND PUBLISHING | 80 | 1,020,366 | 806,320 | 49,829.65 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 59 | 2,912,856 | 1,405,172 | 83,175.79 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 104 | 610,696 | 149,350 | 9,204.64 |
| MFG- | TOT. MANUFACTURING | 378 | 9,711,380 | 7,164,686 | 408,344.20 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 62 | 667,591 | 662,296 | 37,768.68 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 192 | 2,654,380 | 1,855,417 | 106,631.10 |
| 4500 | AIR TRANSPORTATION | 37 | 983,502 | 224,923 | 12,402.57 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 481 | 7,156,054 | 6,912,112 | 376,110.61 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 36 | 2,110,794 | 2,084,883 | 128,018.75 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 228 | 55,274,038 | 52,648,493 | 2,933,467.55 |
| 4920 | GAS UTILITIES | 60 | 3,962,877 | 3,318,267 | 201,962.80 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 1,145 | 77,576,536 | 68,273,335 | 3,827,545.20 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 30 | 1,336,042 | 85,166 | 5,245.78 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 70 | 2,225,870 | 1,790,704 | 110,506.99 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 36 | 9,409,473 | 5,325,675 | 299,588.75 |
| 5090 | MISCELLANEOUS WHOLESALERS | 347 | 5,107,029 | 1,043,183 | 60,682.57 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 83 | 12,075,938 | 5,467,041 | 337,426.53 |
| WHSL | TOT. WHOLESALE TRADE | 615 | 30,331,855 | 13,742,610 | 815,245.68 |
| 5200 | BUILDING MATERIALS | 51 | 5,568,679 | 3,732,997 | 229,260.40 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 249 | 2,807,974 | 2,258,820 | 137,523.35 |
| 5310 | DEPARTMENT STORES | 67 | 31,511,417 | 31,038,341 | 1,915,903.48 |
| 5400 | RETAIL FOOD STORES | 335 | 40,073,330 | 35,450,411 | 2,187,256.50 |
| 5510 | MOTOR VEHICLE DEALERS | 96 | 1,967,857 | 1,270,881 | 78,417.21 |
| 5540 | GASOLINE SERVICE STATIONS | 105 | 1,035,432 | 674,738 | 39,938.19 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 141 | 8,090,018 | 5,175,114 | 312,563.91 |
| 5600 | APPAREL AND ACCESSORY STORES | 92 | 2,603,101 | 2,590,023 | 160,028.42 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 127 | 4,446,370 | 4,366,887 | 269,844.40 |
| 5800 | EATING AND DRINKING PLACES | 548 | 9,359,629 | 8,775,692 | 538,670.62 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 218 | 4,136,213 | 4,132,651 | 248,306.49 |
| 5910 | DRUG AND PROPRIETARY STORES | 58 | 4,128,961 | 3,795,533 | 235,173.85 |
| 5920 | PACKAGE LIQUOR STORES | 34 | 344,495 | 344,495 | 21,313.86 |
| 5990 | MISCELLANEOUS RETAILERS | 1,635 | 20,316,951 | 15,099,245 | 920,150.29 |
| RETL | TOT. RETAIL TRADE | 3,783 | 136,946,489 | 119,261,315 | 7,327,076.61 |
| 6000 | BANKS | 75 | 1,141,860 | 1,056,394 | 65,398.73 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 35 | 33,677 | 33,677 | 2,097.63 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 51 | 126,569 | 124,607 | 7,663.67 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 211 | 1,327,472 | 1,115,573 | 68,679.35 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 417 | 4,180,588 | 2,614,402 | 161,415.89 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 193 | 4,634,951 | 3,763,671 | 231,260.98 |
| 7200 | PERSONAL SERVICES | 651 | 3,349,600 | 3,325,988 | 203,045.46 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 466 | 10,798,239 | 7,333,465 | 421,896.82 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 396 | 2,889,594 | 2,560,920 | 151,979.31 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 280 | 1,788,395 | 1,054,915 | 63,745.42 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | 94 | 372,685 | 366,397 | 21,833.16 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 409 | 9,374,238 | 9,254,936 | 571,867.27 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 151 | 5,452,257 | 5,415,192 | 334,729.60 |
| 8100 | LEGAL SERVICES | 142 | 1,552,546 | 1,538,861 | 95,131.41 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 1,210 | 6,828,302 | 5,601,315 | 328,899.66 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 65 | 949,803 | 856,591 | 52,456.16 |
| SERV | TOT. SERVICES | 4,094 | 48,421,382 | 41,432,419 | 2,499,007.13 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 77 | 906,597 | 770,727 | 47,510.86 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 12,384 | 354,541,739 | 293,526,712 | 17,366,343.96 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 143 | 3,970,344 | 3,729,557 | 217,762.40 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 302 | 6,651,509 | 5,546,031 | 320,911.59 |
| 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 | 30 | 126,071 | 88,186 | 5,341.59 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 69 | 161,589 | 21,605 | 1,334.07 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 139 | 1,331,068 | 1,231,808 | 72,417.57 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 78 | 2,404,884 | 1,998,311 | 117,003.03 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 281 | 4,290,906 | 3,727,421 | 219,424.19 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 82 | 148,402 | 98,520 | 5,933.60 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 39 | 316,898 | 316,898 | 19,199.11 |
| WHSL | TOT. WHOLESALE TRADE | 159 | 1,331,257 | 679,912 | 41,126.97 |
| 5200 | BUILDING MATERIALS | 40 | 323,593 | 215,605 | 13,068.76 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 87 | 512,423 | 444,004 | 26,873.90 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 73 | 4,550,106 | 4,029,588 | 244,091.52 |
| 5540 | GASOLINE SERVICE STATIONS | 252 | 6,386,991 | 4,873,917 | 291,422.20 |
| 5592 | MOBILE HOME DEALERS | | | | |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/14/92
RUN NUMBER: 649.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 24-000 GUADALUPE COUNTY

| 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 | 27 | 213,161 | 212,282 | 12,855.74 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 184 | 4,574,539 | 4,576,889 | 276,733.56 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 100 | 904,760 | 904,760 | 54,182.81 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 164 | 1,122,956 | 896,742 | 54,131.46 |
| RETL | TOT. RETAIL TRADE | 986 | 19,149,075 | 16,522,296 | 995,394.79 |
| 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 | 35 | 41,304 | 37,254 | 2,257.19 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 87 | 266,288 | 262,238 | 15,885.09 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 234 | 4,226,533 | 4,073,566 | 246,463.14 |
| 7200 | PERSONAL SERVICES | 77 | 115,914 | 106,261 | 6,433.07 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 58 | 148,856 | 148,588 | 8,283.14 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 201 | 1,180,086 | 1,056,047 | 62,335.18 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 27 | 33,486 | 31,212 | 1,883.88 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 51 | 601,548 | 592,826 | 35,908.25 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 41 | 267,606 | 267,601 | 15,941.20 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 159 | 2,290,090 | 2,275,634 | 137,638.49 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 26 | 337,634 | 324,997 | 19,689.21 |
| SERV | TOT. SERVICES | 920 | 9,239,271 | 8,900,542 | 535,923.04 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,851 | 41,300,722 | 35,799,830 | 2,138,144.34 |

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, 1991

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 | 189,765 | 21,557 | 1,218.65 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 31 | 896,153 | 895,369 | 46,654.33 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 55 | 773,689 | 717,561 | 38,775.25 |
| CONS | TOT. CONTRACT CONSTRUCTION | 82 | 1,032,062 | 969,183 | 52,225.70 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 116 | 352,236 | 326,311 | 17,582.58 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 210 | 988,732 | 887,126 | 48,078.16 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 53 | 2,231,218 | 44,429 | 2,357.89 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 45 | 353,432 | 66,514 | 3,744.20 |
| 5400 | RETAIL FOOD STORES | 43 | 707,405 | 614,259 | 34,469.96 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 39 | 83,635 | 83,635 | 4,684.85 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 28 | 155,752 | 155,752 | 8,678.78 |
| 5990 | MISCELLANEOUS RETAILERS | 42 | 46,721 | 46,120 | 2,446.47 |
| RETL | TOT. RETAIL TRADE | 237 | 1,838,101 | 1,345,104 | 75,414.01 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 31-000 HARDING COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 28 | 28,006 | 7,738 | 422.75 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 79 | 83,177 | 60,619 | 3,308.05 |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 764 | 7,341,229 | 4,301,059 | 233,488.48 |

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, 1991

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 | | | | |
| 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 | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 216 | 6,792,174 | 5,201,186 | 274,591.67 |
| CONS | TOT. CONTRACT CONSTRUCTION | 369 | 19,630,014 | 16,374,745 | 864,003.49 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 51 | 196,055 | 130,257 | 7,575.27 |
| MFG- | TOT. MANUFACTURING | 100 | 540,065 | 319,636 | 18,937.28 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 53 | 496,597 | 291,122 | 16,309.32 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 43 | 46,358 | 44,979 | 2,545.80 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 180 | 1,855,599 | 1,541,575 | 87,813.67 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 75 | 16,097,296 | 15,671,179 | 832,614.65 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 401 | 19,220,808 | 17,898,439 | 957,639.84 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 95 | 519,780 | 359,273 | 18,940.20 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 161 | 3,198,331 | 2,537,763 | 137,969.88 |
| 5200 | BUILDING MATERIALS | 54 | 998,474 | 782,110 | 46,319.80 |
| 5251 | HARDWARE STORES | | | | |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/14/92
RUN NUMBER: 649.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 23-000 HIDALGO 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 | 109 | 2,412,358 | 2,341,513 | 123,586.21 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 125 | 4,642,260 | 3,647,414 | 215,309.64 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 75 | 439,302 | 400,577 | 23,979.13 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 62 | 637,556 | 400,370 | 23,198.55 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 119 | 6,026,180 | 5,982,499 | 358,593.81 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 61 | 985,096 | 976,387 | 56,463.66 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 52 | 1,213,027 | 1,208,272 | 71,879.76 |
| 5990 | MISCELLANEOUS RETAILERS | 345 | 3,614,460 | 1,132,388 | 64,870.03 |
| RETL | TOT. RETAIL TRADE | 1,088 | 23,131,417 | 18,730,009 | 1,095,222.34 |
| 6000 | BANKS | | | | |
| 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 | 62 | 576,344 | 576,319 | 32,296.41 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 124 | 2,539,587 | 2,303,622 | 136,107.63 |
| 7200 | PERSONAL SERVICES | 164 | 301,768 | 300,444 | 17,582.32 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 69 | 430,460 | 285,426 | 15,839.69 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 131 | 986,828 | 868,458 | 47,859.80 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 44 | 42,491 | 22,478 | 1,267.11 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 31 | 13,314 | 12,653 | 708.32 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 60 | 742,617 | 742,617 | 39,472.72 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 182 | 7,899,546 | 1,153,961 | 62,206.83 |
| SERV | TOT. SERVICES | 858 | 14,381,202 | 7,112,557 | 406,418.29 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 51 | 732,877 | 643,383 | 38,310.77 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,146 | 117,188,415 | 64,867,636 | 3,586,355.86 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 06-000 LEA 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 | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 72 | 815,690 | 446,921 | 25,054.43 |
| 1381 | OIL AND GAS WELL DRILLING | 286 | 42,910,816 | 42,821,745 | 2,358,950.22 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 2,629 | 222,622,347 | 202,748,971 | 11,569,718.34 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 3,021 | 266,641,834 | 246,025,842 | 13,954,180.76 |
| 1500 | GENERAL BUILDING CONTRACTORS | 662 | 16,510,793 | 13,929,703 | 805,937.12 |
| 1610 | HIGHWAY CONTRACTORS | 75 | 8,500,700 | 8,048,753 | 454,646.35 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 104 | 16,940,838 | 9,392,151 | 524,085.73 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,879 | 50,195,310 | 41,819,896 | 2,358,758.52 |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,720 | 92,147,640 | 73,190,504 | 4,143,427.72 |
| 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 | 31 | 290,203 | 22,190 | 1,276.98 |
| 2700 | PRINTING AND PUBLISHING | 214 | 5,203,457 | 3,849,698 | 222,711.69 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 45 | 6,267,685 | 10,456 | 594.20 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 94 | 6,860,664 | 5,252,986 | 301,136.10 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 74 | 3,147,601 | 1,494,627 | 86,718.65 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 120 | 4,750,707 | 3,644,593 | 209,106.26 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 26 | 1,888,677 | 1,710,827 | 95,919.47 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 29 | 19,743 | 19,743 | 1,147.58 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 380 | 6,548,168 | 3,553,126 | 203,113.12 |
| MFG- | TOT. MANUFACTURING | 1,042 | 35,662,353 | 20,097,665 | 1,154,040.37 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 58 | 2,387,672 | 2,275,660 | 131,860.71 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 383 | 15,507,731 | 10,111,346 | 582,042.44 |
| 4500 | AIR TRANSPORTATION | 34 | 108,523 | 68,185 | 3,764.21 |
| 4600 | PIPELINE TRANSPORTATION | 72 | 4,734,019 | 2,869,020 | 162,703.80 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 942 | 27,427,541 | 24,389,374 | 1,365,369.57 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 89 | 5,310,073 | 5,124,655 | 295,576.96 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 233 | 88,515,829 | 67,035,756 | 3,755,046.32 |
| 4920 | GAS UTILITIES | 101 | 9,663,475 | 5,526,839 | 318,139.56 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 1,912 | 153,654,863 | 117,400,835 | 6,614,503.57 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 44 | 417,898 | 23,897 | 1,387.20 |

* REQUEST *
* EDITED *

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

RUN DATE: 01/14/92
RUN NUMBER: 649.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 191 | 17,027,260 | 7,749,755 | 442,423.60 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 124 | 23,966,375 | 1,615,836 | 95,588.44 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 78 | 9,549,830 | 2,288,549 | 131,631.65 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 105 | 5,473,863 | 3,351,708 | 192,592.23 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 396 | 32,218,429 | 23,904,776 | 1,377,253.51 |
| 5090 | MISCELLANEOUS WHOLESALERS | 949 | 24,523,761 | 7,352,704 | 421,630.67 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 271 | 30,619,636 | 21,029,099 | 1,199,257.85 |
| WHSL | TOT. WHOLESALE TRADE | 2,158 | 143,797,053 | 67,316,324 | 3,861,765.15 |
| 5200 | BUILDING MATERIALS | 176 | 7,703,279 | 6,175,466 | 357,484.15 |
| 5251 | HARDWARE STORES | 95 | 2,537,092 | 1,488,035 | 86,738.96 |
| 5252 | FARM EQUIPMENT DEALERS | 28 | 593,788 | 276,055 | 16,001.72 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 301 | 2,969,245 | 2,832,230 | 165,511.31 |
| 5310 | DEPARTMENT STORES | 135 | 54,947,265 | 54,493,542 | 3,138,754.86 |
| 5400 | RETAIL FOOD STORES | 605 | 64,575,383 | 53,559,364 | 3,120,636.87 |
| 5510 | MOTOR VEHICLE DEALERS | 101 | 5,667,565 | 4,557,132 | 262,035.06 |
| 5540 | GASOLINE SERVICE STATIONS | 371 | 7,425,880 | 6,128,889 | 361,472.88 |
| 5592 | MOBILE HOME DEALERS | 31 | 1,326,727 | 1,239,650 | 68,214.08 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 315 | 32,161,807 | 26,017,094 | 1,503,550.87 |
| 5600 | APPAREL AND ACCESSORY STORES | 461 | 9,085,862 | 8,998,560 | 518,721.58 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 331 | 9,809,273 | 7,851,164 | 452,418.18 |
| 5800 | EATING AND DRINKING PLACES | 1,076 | 25,525,007 | 24,685,066 | 1,427,618.85 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 332 | 6,238,875 | 5,961,654 | 341,473.98 |
| 5910 | DRUG AND PROPRIETARY STORES | 123 | 10,395,304 | 9,445,688 | 545,938.91 |
| 5920 | PACKAGE LIQUOR STORES | 164 | 12,567,600 | 11,379,442 | 655,640.75 |
| 5990 | MISCELLANEOUS RETAILERS | 3,630 | 96,943,251 | 67,747,140 | 3,843,734.57 |
| RETL | TOT. RETAIL TRADE | 8,275 | 350,473,203 | 292,836,170 | 16,865,947.61 |
| 6000 | BANKS | 160 | 3,446,463 | 2,944,424 | 171,516.96 |
| 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 | 116 | 677,269 | 645,295 | 37,413.31 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 286 | 3,710,403 | 2,350,808 | 137,089.00 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 31 | 61,398 | 37,068 | 2,195.07 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 647 | 8,158,743 | 6,143,846 | 357,810.59 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 310 | 4,015,001 | 2,976,218 | 172,479.64 |
| 7200 | PERSONAL SERVICES | 1,692 | 7,214,120 | 7,129,478 | 411,885.04 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,141 | 41,488,894 | 36,859,257 | 2,118,170.20 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 1,174 | 17,102,849 | 15,166,699 | 880,743.18 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 1,260 | 19,255,567 | 16,814,881 | 961,419.66 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 292 | 2,385,376 | 2,335,046 | 132,499.42 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 718 | 16,405,703 | 15,997,521 | 924,310.97 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 240 | 49,513,616 | 27,155,810 | 1,562,439.88 |
| 8100 | LEGAL SERVICES | 342 | 5,423,446 | 5,101,367 | 295,349.07 |
| 8200 | EDUCATIONAL SERVICES | 186 | 434,794 | 414,712 | 23,697.65 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 3,690 | 63,778,654 | 53,060,407 | 3,019,336.20 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 11,198 | 232,391,448 | 186,414,635 | 10,697,645.20 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 82 | 1,138,572 | 1,138,572 | 65,524.83 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 31,157 | 1,285,529,071 | 1,011,692,296 | 57,778,849.89 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/14/92
RUN NUMBER: 649.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 32 | 230,685 | 85,549 | 4,404.24 |
| 1500 | GENERAL BUILDING CONTRACTORS | 1,020 | 12,364,761 | 10,589,130 | 651,555.18 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 995 | 8,220,687 | 5,351,365 | 318,150.95 |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,079 | 26,577,074 | 21,731,286 | 1,267,111.17 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 27 | 139,113 | 129,516 | 8,758.11 |
| 2700 | PRINTING AND PUBLISHING | 83 | 1,366,162 | 867,946 | 57,409.88 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 30 | 70,449 | 19,247 | 1,165.46 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 205 | 1,504,034 | 178,378 | 10,551.55 |
| MFG- | TOT. MANUFACTURING | 384 | 4,707,960 | 1,219,881 | 79,480.35 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 75 | 489,973 | 415,802 | 22,061.56 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 76 | 1,099,294 | 826,845 | 47,709.19 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 710 | 8,181,056 | 7,628,217 | 478,039.78 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 129 | 2,550,839 | 2,521,390 | 161,167.00 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 196 | 13,873,764 | 12,349,607 | 755,717.43 |
| 4920 | GAS UTILITIES | 75 | 3,018,976 | 2,344,792 | 154,531.91 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 1,297 | 29,419,740 | 26,098,079 | 1,619,854.98 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 34 | 13,622 | 11,097 | 692.43 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 52 | 932,958 | 151,197 | 8,850.09 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 58 | 1,242,928 | 380,680 | 25,911.85 |
| 5080 | MACHINERY, EQUIPMENT 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, 1991

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 240 | 3,851,397 | 506,795 | 30,862.85 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 85 | 1,301,603 | 1,216,590 | 73,374.20 |
| WHSL | TOT. WHOLESALE TRADE | 495 | 7,478,523 | 2,373,115 | 145,996.70 |
| 5200 | BUILDING MATERIALS | 76 | 4,421,396 | 2,343,834 | 150,096.32 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 248 | 2,073,421 | 1,976,351 | 132,348.51 |
| 5310 | DEPARTMENT STORES | 28 | 18,974,339 | 18,366,790 | 1,248,133.00 |
| 5400 | RETAIL FOOD STORES | 225 | 27,023,592 | 23,492,096 | 1,566,273.63 |
| 5510 | MOTOR VEHICLE DEALERS | 38 | 1,354,182 | 1,278,170 | 84,630.88 |
| 5540 | GASOLINE SERVICE STATIONS | 154 | 2,412,973 | 1,997,761 | 129,225.19 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 44 | 786,363 | 724,741 | 46,814.50 |
| 5600 | APPAREL AND ACCESSORY STORES | 294 | 4,679,220 | 4,406,973 | 295,355.18 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 82 | 2,258,623 | 1,230,424 | 75,842.77 |
| 5800 | EATING AND DRINKING PLACES | 611 | 12,865,814 | 12,830,610 | 834,400.28 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 182 | 10,919,311 | 9,965,210 | 547,263.88 |
| 5910 | DRUG AND PROPRIETARY STORES | 36 | 1,732,827 | 1,642,719 | 110,507.55 |
| 5920 | PACKAGE LIQUOR STORES | 56 | 2,761,351 | 2,756,702 | 183,774.22 |
| 5990 | MISCELLANEOUS RETAILERS | 1,993 | 16,304,548 | 12,830,381 | 828,074.21 |
| RETL | TOT. RETAIL TRADE | 4,095 | 109,504,246 | 96,402,980 | 6,270,191.86 |
| 6000 | BANKS | 52 | 4,738,005 | 1,576,758 | 105,797.74 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 29 | 210,346 | 76,716 | 5,214.08 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 47 | 888,055 | 855,456 | 58,250.46 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 415 | 4,432,151 | 3,658,955 | 244,550.33 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 603 | 10,555,771 | 6,437,613 | 431,919.54 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 886 | 8,268,514 | 7,422,127 | 480,980.70 |
| 7200 | PERSONAL SERVICES | 444 | 1,634,652 | 1,564,721 | 104,027.24 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 368 | 3,510,751 | 3,196,602 | 198,150.96 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 252 | 1,442,099 | 1,223,010 | 79,188.79 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 264 | 1,157,653 | 970,971 | 59,267.50 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 169 | 1,873,042 | 1,799,920 | 114,368.75 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 336 | 3,913,370 | 3,909,947 | 263,332.15 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 71 | 2,475,572 | 2,475,422 | 167,129.68 |
| 8100 | LEGAL SERVICES | 120 | 2,026,727 | 1,759,674 | 118,844.19 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 1,428 | 6,327,841 | 5,055,251 | 315,300.45 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 122 | 1,248,982 | 504,885 | 31,663.05 |
| SERV | TOT. SERVICES | 4,530 | 34,072,854 | 30,020,551 | 1,941,188.33 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 90 | 174,494 | 166,913 | 10,157.44 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 27 | 1,103,269 | 42,370 | 2,360.06 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 13,715 | 226,644,865 | 185,398,804 | 11,823,549.29 |

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, 1991

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 65 | 872,021 | 831,982 | 48,207.89 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 644 | 19,407,238 | 16,058,474 | 932,232.40 |
| 1610 | HIGHWAY CONTRACTORS | 27 | 1,535,880 | 87,656 | 5,089.53 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 39 | 3,017,915 | 2,975,666 | 172,958.19 |
| 1700 | SPECIAL TRADE CONTRACTORS | 818 | 20,358,272 | 11,432,704 | 661,629.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,528 | 44,319,305 | 30,554,501 | 1,771,909.59 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 26 | 42,505 | 35,407 | 2,052.58 |
| 2700 | PRINTING AND PUBLISHING | 106 | 1,751,745 | 1,276,222 | 74,102.39 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 45 | 1,501,422 | 185,078 | 10,749.38 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 28 | 3,614,400 | 3,614,400 | 209,930.67 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 150 | 789,467 | 209,816 | 12,166.57 |
| MFG- | TOT. MANUFACTURING | 423 | 29,814,769 | 11,893,185 | 690,371.51 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 179 | 10,725,848 | 10,647,462 | 580,233.35 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 40 | 1,849,071 | 1,738,747 | 101,138.83 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 277 | 13,078,850 | 12,730,776 | 701,382.77 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 28 | 22,489 | 22,489 | 1,305.43 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 26 | 4,886,151 | 222,070 | 12,917.52 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 58 | 1,843,955 | 1,200,123 | 69,671.19 |
| 5090 | MISCELLANEOUS WHOLESALERS | 240 | 17,064,525 | 532,299 | 30,885.62 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| WHSL | TOT. WHOLESALE TRADE | 427 | 25,856,877 | 3,028,508 | 175,857.71 |
| 5200 | BUILDING MATERIALS | 46 | 1,019,649 | 853,097 | 49,525.70 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 105 | 5,401,334 | 5,354,920 | 310,819.01 |
| 5310 | DEPARTMENT STORES | 25 | 2,317,654 | 2,309,140 | 134,030.25 |
| 5400 | RETAIL FOOD STORES | 85 | 33,064,359 | 32,045,297 | 1,860,733.45 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 47 | 744,399 | 744,368 | 43,223.60 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 30 | 2,772,088 | 2,407,652 | 139,773.53 |
| 5600 | APPAREL AND ACCESSORY STORES | 55 | 1,127,403 | 937,498 | 54,420.84 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 376 | 10,220,377 | 10,104,946 | 585,039.45 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 70 | 1,606,011 | 1,606,011 | 93,210.38 |
| 5910 | DRUG AND PROPRIETARY STORES | 39 | 3,138,367 | 3,003,871 | 174,174.87 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,180 | 43,484,352 | 27,622,865 | 1,604,087.41 |
| RETL | TOT. RETAIL TRADE | 2,098 | 105,363,716 | 87,369,558 | 5,071,041.91 |
| 6000 | BANKS | 53 | 2,831,821 | 1,053,204 | 61,135.23 |
| 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 | 155 | 2,491,959 | 2,314,831 | 134,345.50 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 55 | 1,694,082 | 733,021 | 42,599.69 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 322 | 7,445,373 | 4,296,813 | 249,431.13 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 108 | 6,756,545 | 5,511,077 | 319,904.04 |
| 7200 | PERSONAL SERVICES | 805 | 10,134,738 | 10,110,281 | 585,684.69 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,185 | 19,799,036 | 16,209,344 | 940,628.93 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 51 | 12,138,165 | 8,911,479 | 517,459.25 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 166 | 4,875,597 | 4,224,173 | 245,120.44 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 125 | 1,837,083 | 479,755 | 27,826.53 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 716 | 15,925,563 | 15,814,997 | 917,409.09 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 82 | 851,313 | 851,313 | 49,442.37 |
| 8200 | EDUCATIONAL SERVICES | 143 | 2,606,038 | 1,473,260 | 85,430.07 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 42 | 452,363 | 603,546 | 33,453.46 |
| 8900 | MISCELLANEOUS SERVICES | 895 | 133,428,563 | 108,455,686 | 6,304,271.12 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 144 | 10,752,590 | 10,735,144 | 623,038.92 |
| SERV | TOT. SERVICES | 4,516 | 219,934,347 | 183,447,956 | 10,656,805.44 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 9,685 | 463,289,033 | 347,310,249 | 20,129,118.93 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/14/92
RUN NUMBER: 649.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 30 | 1,882,678 | 24,670 | 1,350.83 |
| 0700 | AGRICULTURAL SERVICES | 41 | 450,905 | 434,735 | 24,574.71 |
| AGRI | TOT. AGRICULTURE | 71 | 2,333,583 | 459,404 | 25,925.54 |
| 1020 | COPPER | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 313 | 11,522,921 | 10,809,634 | 606,746.06 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 503 | 4,702,764 | 3,155,055 | 179,014.08 |
| CONS | TOT. CONTRACT CONSTRUCTION | 871 | 18,543,081 | 16,270,213 | 914,154.72 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 57 | 3,769,778 | 484,504 | 28,147.71 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 52 | 908,771 | 600,617 | 35,139.99 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 40 | 1,182,607 | 647,596 | 37,985.22 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 27 | 133,044 | 67,541 | 3,810.98 |
| 3900 | MISCELLANEOUS MANUFACTURING | 89 | 4,582,612 | 3,221,607 | 182,858.70 |
| MFG- | TOT. MANUFACTURING | 314 | 10,868,711 | 5,083,920 | 291,450.79 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 43 | 933,837 | 782,734 | 45,284.84 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 125 | 2,698,951 | 257,991 | 14,491.65 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 245 | 4,499,178 | 4,496,652 | 239,944.01 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 44 | 1,566,829 | 1,559,493 | 91,262.24 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 92 | 12,550,678 | 11,482,708 | 647,402.12 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 612 | 26,286,790 | 19,779,623 | 1,105,224.37 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 33 | 1,269,285 | 724,194 | 42,234.69 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 71 | 9,357,011 | 956,407 | 55,614.34 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 53 | 4,108,616 | 1,790,805 | 98,695.98 |
| 5090 | MISCELLANEOUS WHOLESALERS | 189 | 2,019,338 | 592,529 | 34,050.99 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 73 | 3,601,486 | 2,815,808 | 159,561.64 |
| WHSL | TOT. WHOLESALE TRADE | 448 | 20,377,144 | 6,897,220 | 391,170.45 |
| 5200 | BUILDING MATERIALS | 82 | 3,980,083 | 2,767,954 | 161,398.11 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 85 | 16,339,150 | 13,640,443 | 798,807.31 |
| 5310 | DEPARTMENT STORES | 40 | 8,182,530 | 8,145,325 | 477,032.09 |
| 5400 | RETAIL FOOD STORES | 203 | 15,183,213 | 12,663,693 | 741,738.61 |
| 5510 | MOTOR VEHICLE DEALERS | 63 | 1,215,195 | 962,241 | 56,274.69 |
| 5540 | GASOLINE SERVICE STATIONS | 196 | 3,387,963 | 3,340,760 | 194,590.52 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 120 | 3,416,125 | 2,617,532 | 152,803.06 |
| 5600 | APPAREL AND ACCESSORY STORES | 99 | 1,164,794 | 1,161,886 | 67,685.03 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 85 | 2,666,014 | 2,604,818 | 152,255.80 |
| 5800 | EATING AND DRINKING PLACES | 288 | 6,305,181 | 6,184,358 | 361,746.23 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 230 | 5,120,629 | 5,109,873 | 298,647.03 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,292 | 13,210,947 | 9,285,692 | 533,129.89 |
| RETL | TOT. RETAIL TRADE | 2,867 | 85,490,054 | 73,584,537 | 4,293,329.09 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 127 | 720,629 | 720,529 | 41,837.60 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 186 | 1,426,584 | 1,215,442 | 70,835.82 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 349 | 5,635,632 | 5,196,061 | 303,329.65 |
| 7200 | PERSONAL SERVICES | 497 | 2,137,924 | 1,985,048 | 115,012.70 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 411 | 2,499,317 | 2,429,488 | 141,774.58 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 426 | 2,718,007 | 2,182,289 | 124,799.64 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 227 | 1,325,549 | 1,004,378 | 58,245.17 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 149 | 220,161 | 212,575 | 12,221.98 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 161 | 2,529,262 | 2,522,380 | 147,504.63 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 58 | 864,982 | 826,729 | 48,345.04 |
| 8100 | LEGAL SERVICES | 104 | 1,103,078 | 1,084,235 | 63,280.71 |
| 8200 | EDUCATIONAL SERVICES | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 713 | 2,477,331 | 1,877,220 | 108,015.48 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 33 | 382,600 | 332,663 | 19,343.53 |
| SERV | TOT. SERVICES | 3,159 | 22,006,910 | 19,766,133 | 1,148,463.09 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 55 | 2,518,793 | 2,345,802 | 136,660.74 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 8,609 | 190,428,697 | 145,852,389 | 8,403,605.22 |

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, 1991

LOCATION : 13-000 MCKINLEY COUNTY

| 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 | 36 | 1,868,919 | 1,696,156 | 95,113.90 |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 102 | 89,369,454 | 12,541,946 | 705,807.03 |
| 1500 | GENERAL BUILDING CONTRACTORS | 685 | 31,400,467 | 21,812,358 | 1,264,722.31 |
| 1610 | HIGHWAY CONTRACTORS | 37 | 2,985,022 | 2,126,047 | 121,906.02 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 39 | 6,125,872 | 5,251,269 | 295,374.81 |
| 1700 | SPECIAL TRADE CONTRACTORS | 835 | 18,931,632 | 12,250,614 | 728,014.87 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,596 | 59,442,993 | 41,440,288 | 2,410,018.01 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 28 | 12,460,800 | 496,821 | 30,109.56 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 123 | 5,081,114 | 3,066,128 | 185,643.25 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 48 | 79,224,468 | 21,120,337 | 1,192,979.38 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 44 | 2,394,225 | 34,963 | 2,030.39 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 202 | 7,725,113 | 445,710 | 26,520.66 |
| MFG- | TOT. MANUFACTURING | 546 | 111,291,874 | 26,066,772 | 1,491,802.82 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 74 | 1,639,803 | 455,163 | 25,604.65 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 163 | 3,265,974 | 623,002 | 37,047.60 |
| 4500 | AIR TRANSPORTATION | 25 | 1,436,305 | 361,322 | 21,838.06 |
| 4600 | PIPELINE TRANSPORTATION | 31 | 1,663,753 | 1,313,870 | 78,470.99 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 297 | 10,135,469 | 10,071,956 | 554,786.42 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 56 | 3,407,566 | 3,161,603 | 191,470.97 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 134 | 24,324,642 | 14,285,059 | 802,316.07 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 813 | 52,531,464 | 35,784,170 | 2,042,149.35 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 78 | 3,018,984 | 1,909,334 | 115,558.07 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 13-000 MCKINLEY 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 | 170 | 12,162,222 | 1,454,508 | 87,923.10 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 39 | 1,480,887 | 351,978 | 21,323.12 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 40 | 237,109 | 131,112 | 7,913.51 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 927 | 78,831,404 | 4,374,250 | 257,878.97 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 113 | 22,835,647 | 21,215,999 | 1,193,055.57 |
| WWSL | TOT. WHOLESALE TRADE | 1,411 | 119,781,500 | 30,539,409 | 1,745,986.60 |
| 5200 | BUILDING MATERIALS | 89 | 14,426,313 | 7,309,899 | 440,310.27 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 336 | 20,430,978 | 10,512,498 | 613,393.22 |
| 5310 | DEPARTMENT STORES | 57 | 62,103,334 | 60,782,919 | 3,676,305.37 |
| 5400 | RETAIL FOOD STORES | 407 | 74,328,575 | 63,547,165 | 3,813,087.82 |
| 5510 | MOTOR VEHICLE DEALERS | 116 | 15,198,185 | 10,058,550 | 609,292.75 |
| 5540 | GASOLINE SERVICE STATIONS | 314 | 8,490,464 | 5,035,227 | 303,983.89 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 296 | 13,927,605 | 10,586,684 | 638,541.19 |
| 5600 | APPAREL AND ACCESSORY STORES | 212 | 13,727,162 | 13,653,168 | 826,718.24 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 172 | 12,437,245 | 9,704,190 | 587,660.66 |
| 5800 | EATING AND DRINKING PLACES | 1,028 | 35,474,362 | 35,186,779 | 2,121,076.30 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 335 | 10,619,447 | 10,619,447 | 625,754.02 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 98 | 5,321,218 | 3,304,049 | 195,689.45 |
| 5990 | MISCELLANEOUS RETAILERS | 2,520 | 243,660,683 | 215,446,885 | 12,229,044.80 |
| RETL | TOT. RETAIL TRADE | 6,034 | 535,166,472 | 458,919,971 | 26,872,743.13 |
| 6000 | BANKS | 46 | 2,406,843 | 2,318,534 | 140,451.73 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 63 | 406,030 | 274,353 | 16,501.65 |
| 6510 | REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT | 174 | 2,145,077 | 1,546,532 | 92,210.39 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 342 | 8,437,381 | 4,787,171 | 288,360.24 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 465 | 15,715,361 | 13,880,738 | 840,758.90 |
| 7200 | PERSONAL SERVICES | 854 | 6,681,591 | 6,065,338 | 363,651.70 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 627 | 9,551,739 | 4,547,101 | 274,418.24 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 584 | 5,547,504 | 4,983,555 | 299,836.47 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 262 | 1,863,427 | 1,544,446 | 93,017.63 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 199 | 1,819,152 | 1,542,989 | 92,863.60 |

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, 1991

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 459 | 8,679,645 | 8,597,738 | 520,546.11 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 131 | 5,689,604 | 5,362,531 | 324,044.66 |
| 8100 | LEGAL SERVICES | 163 | 2,373,635 | 2,359,109 | 142,767.31 |
| 8200 | EDUCATIONAL SERVICES | 42 | 272,918 | 272,649 | 16,257.97 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 1,497 | 16,181,014 | 14,957,188 | 868,263.98 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 44 | 1,383,325 | 878,977 | 50,098.92 |
| SERV | TOT. SERVICES | 5,371 | 76,907,739 | 66,141,177 | 3,956,062.96 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 50 | 17,742,121 | 11,286,895 | 678,173.92 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 16,309 | 1,071,524,655 | 688,300,096 | 40,237,498.89 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/14/92
RUN NUMBER: 649.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 56 | 757,320 | 747,954 | 40,989.38 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 133 | 1,138,954 | 1,042,304 | 57,376.07 |
| CONS | TOT. CONTRACT CONSTRUCTION | 244 | 7,607,594 | 6,714,384 | 364,156.33 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 53 | 562,338 | 317,175 | 17,050.05 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 85 | 1,001,272 | 770,230 | 42,181.78 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 81 | 1,537,239 | 1,339,025 | 72,823.17 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 210 | 2,616,281 | 2,187,025 | 119,340.61 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 30 | 441,470 | 38,873 | 2,089.42 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 64 | 58,209 | 39,041 | 2,111.37 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 124 | 1,222,129 | 534,198 | 28,740.22 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 50 | 40,827 | 40,069 | 2,188.62 |
| 5400 | RETAIL FOOD STORES | 87 | 1,319,821 | 1,061,208 | 57,340.86 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 100 | 744,619 | 315,141 | 17,626.37 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 46 | 189,683 | 189,683 | 10,594.27 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 59 | 337,953 | 337,953 | 18,162.02 |
| 5990 | MISCELLANEOUS RETAILERS | 124 | 592,698 | 427,158 | 23,400.44 |
| RETL | TOT. RETAIL TRADE | 511 | 3,373,679 | 2,448,603 | 133,472.65 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 27 | 43,839 | 42,094 | 2,373.75 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 29 | 132,814 | 131,137 | 7,048.63 |
| 7200 | PERSONAL SERVICES | 44 | 90,237 | 90,237 | 4,844.71 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 36 | 158,409 | 158,406 | 8,533.10 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 104 | 304,002 | 280,272 | 15,064.04 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 25 | 566,172 | 452,972 | 24,347.23 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 109 | 101,400 | 97,998 | 5,326.27 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 406 | 1,668,444 | 1,490,057 | 80,162.09 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,614 | 17,349,535 | 13,905,308 | 754,542.96 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 35 | 935,854 | 465,877 | 26,352.60 |
| 0700 | AGRICULTURAL SERVICES | 61 | 478,530 | 425,930 | 25,263.95 |
| 0800 | FORESTRY AND FISHERIES | 38 | 155,565 | 81,449 | 4,479.70 |
| AGRI | TOT. AGRICULTURE | 134 | 1,569,949 | 973,256 | 56,096.25 |
| 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 | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 1,298 | 37,658,553 | 33,429,986 | 1,898,545.75 |
| 1610 | HIGHWAY CONTRACTORS | 41 | 4,850,778 | 1,711,111 | 99,921.32 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 95 | 9,876,698 | 9,060,577 | 501,117.80 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,571 | 18,712,056 | 8,840,318 | 516,749.33 |
| CONS | TOT. CONTRACT CONSTRUCTION | 3,005 | 71,098,086 | 53,041,992 | 3,016,334.20 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 37 | 266,431 | 175,326 | 10,519.54 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 103 | 6,382,770 | 118,550 | 6,825.74 |
| 2700 | PRINTING AND PUBLISHING | 84 | 3,295,814 | 2,099,253 | 125,922.16 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 47 | 3,516,546 | 406,120 | 24,362.95 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 55 | 27,376,841 | 193,237 | 11,163.01 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 51 | 13,651,669 | 13,127,847 | 722,084.11 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 242 | 2,668,693 | 2,177,143 | 121,426.29 |
| MFG- | TOT. MANUFACTURING | 701 | 59,060,727 | 18,404,190 | 1,028,687.68 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 58 | 1,246,005 | 1,212,741 | 70,068.89 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 334 | 4,699,431 | 950,103 | 56,037.96 |
| 4500 | AIR TRANSPORTATION | 70 | 476,974 | 394,349 | 23,638.61 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 622 | 13,664,728 | 13,583,936 | 735,314.83 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 110 | 4,880,159 | 4,817,955 | 287,878.80 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 235 | 30,375,582 | 20,891,655 | 1,220,416.34 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 1,489 | 63,299,726 | 47,055,908 | 2,703,606.57 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 53 | 2,424,499 | 954,324 | 57,241.29 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 99 | 9,913,255 | 2,026,211 | 118,896.21 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 94 | 5,206,585 | 878,768 | 52,167.99 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 441 | 2,232,876 | 869,818 | 51,519.02 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 50 | 1,506,310 | 1,443,397 | 85,323.01 |
| WHSL | TOT. WHOLESALE TRADE | 803 | 24,838,724 | 9,637,641 | 557,128.11 |
| 5200 | BUILDING MATERIALS | 113 | 10,394,823 | 5,296,767 | 317,205.15 |
| 5251 | HARDWARE STORES | 40 | 2,208,022 | 1,525,898 | 91,398.98 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 274 | 4,487,197 | 4,242,262 | 253,906.79 |
| 5310 | DEPARTMENT STORES | 78 | 44,179,424 | 43,718,951 | 2,623,137.06 |
| 5400 | RETAIL FOOD STORES | 524 | 48,220,506 | 40,667,460 | 2,431,060.56 |
| 5510 | MOTOR VEHICLE DEALERS | 123 | 18,015,446 | 3,400,672 | 203,101.11 |
| 5540 | GASOLINE SERVICE STATIONS | 214 | 8,139,131 | 3,489,171 | 207,935.18 |
| 5592 | MOBILE HOME DEALERS | 42 | 640,577 | 508,836 | 30,530.18 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 171 | 4,930,881 | 4,028,901 | 241,216.16 |
| 5600 | APPAREL AND ACCESSORY STORES | 333 | 5,633,995 | 5,618,389 | 336,867.45 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 178 | 7,005,152 | 6,554,191 | 392,375.63 |
| 5800 | EATING AND DRINKING PLACES | 879 | 21,236,739 | 20,313,267 | 1,207,808.64 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 357 | 9,345,881 | 9,316,002 | 551,483.66 |
| 5910 | DRUG AND PROPRIETARY STORES | 54 | 4,859,276 | 4,493,975 | 269,638.49 |
| 5920 | PACKAGE LIQUOR STORES | 50 | 1,760,536 | 1,760,536 | 105,600.82 |
| 5990 | MISCELLANEOUS RETAILERS | 3,083 | 27,145,618 | 21,993,293 | 1,302,078.53 |
| RETL | TOT. RETAIL TRADE | 6,513 | 218,203,202 | 176,928,571 | 10,565,344.39 |
| 6000 | BANKS | 131 | 13,893,431 | 2,655,095 | 159,091.71 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 40 | 386,923 | 195,511 | 11,730.72 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 75 | 408,445 | 274,507 | 16,470.47 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 408 | 4,343,677 | 3,749,412 | 225,016.20 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 38 | 293,065 | 169,806 | 9,455.22 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 739 | 19,505,097 | 7,216,915 | 432,119.31 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 596 | 12,159,177 | 9,125,553 | 549,990.95 |
| 7200 | PERSONAL SERVICES | 1,661 | 7,909,648 | 7,723,760 | 459,042.01 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 984 | 19,702,445 | 19,299,897 | 1,088,969.46 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 951 | 6,614,285 | 5,289,826 | 311,861.86 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 454 | 3,642,936 | 2,584,505 | 152,037.81 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | 228 | 1,093,620 | 1,085,828 | 63,598.59 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 564 | 13,446,255 | 13,424,945 | 804,130.25 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 168 | 6,236,334 | 5,783,962 | 346,774.80 |
| 8100 | LEGAL SERVICES | 203 | 3,132,554 | 3,127,952 | 187,120.97 |
| 8200 | EDUCATIONAL SERVICES | 58 | 748,585 | 647,339 | 38,820.70 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 84 | 528,494 | 516,718 | 29,268.23 |
| 8900 | MISCELLANEOUS SERVICES | 1,966 | 10,939,233 | 8,359,828 | 482,220.89 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 129 | 57,021,611 | 56,670,018 | 3,127,104.93 |
| SERV | TOT. SERVICES | 8,114 | 151,158,078 | 141,621,665 | 8,106,704.09 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 21,580 | 610,654,162 | 456,037,674 | 26,534,866.62 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 283 | 5,050,351 | 4,156,347 | 256,846.64 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 466 | 4,135,870 | 2,640,056 | 161,055.35 |
| CONS | TOT. CONTRACT CONSTRUCTION | 792 | 9,886,612 | 7,460,811 | 456,486.67 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 43 | 431,146 | 327,328 | 20,454.29 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 71 | 150,586 | 90,958 | 5,646.10 |
| MFG- | TOT. MANUFACTURING | 181 | 9,801,099 | 620,799 | 38,684.01 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 101 | 1,420,501 | 635,962 | 37,887.99 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 336 | 3,400,236 | 3,269,640 | 184,223.13 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 55 | 1,056,879 | 1,026,195 | 64,137.18 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 106 | 5,110,324 | 4,353,801 | 263,019.11 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 656 | 12,924,859 | 10,870,284 | 647,169.27 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 203 | 572,449 | 447,795 | 27,819.32 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 70 | 1,645,944 | 1,645,944 | 100,509.58 |
| WHSL | TOT. WHOLESALE TRADE | 316 | 2,360,814 | 2,101,442 | 128,799.44 |
| 5200 | BUILDING MATERIALS | 47 | 254,298 | 224,561 | 13,798.38 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 49 | 1,974,338 | 754,712 | 47,169.49 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 149 | 3,424,356 | 3,378,769 | 210,894.72 |
| 5310 | DEPARTMENT STORES | 50 | 5,752,901 | 5,712,505 | 357,031.55 |
| 5400 | RETAIL FOOD STORES | 186 | 17,151,807 | 13,894,080 | 863,656.78 |
| 5510 | MOTOR VEHICLE DEALERS | 50 | 1,015,661 | 859,413 | 53,565.59 |
| 5540 | GASOLINE SERVICE STATIONS | 272 | 4,551,859 | 3,618,009 | 225,324.98 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 10-000 QUAY 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 | 104 | 1,464,844 | 1,291,927 | 80,745.51 |
| 5600 | APPAREL AND ACCESSORY STORES | 31 | 270,750 | 270,750 | 16,921.88 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 67 | 401,508 | 397,235 | 24,631.45 |
| 5800 | EATING AND DRINKING PLACES | 283 | 8,622,698 | 8,598,083 | 536,010.99 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 165 | 3,732,769 | 3,731,553 | 232,612.26 |
| 5910 | DRUG AND PROPRIETARY STORES | 37 | 1,809,138 | 1,575,258 | 98,453.64 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 669 | 5,330,607 | 4,095,286 | 252,869.09 |
| RETL | TOT. RETAIL TRADE | 2,200 | 57,497,939 | 49,784,855 | 3,100,251.25 |
| 6000 | BANKS | 41 | 934,730 | 934,730 | 58,407.23 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 73 | 283,483 | 181,581 | 11,338.36 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 156 | 1,245,148 | 1,143,246 | 71,432.13 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 429 | 6,297,206 | 5,649,180 | 350,867.55 |
| 7200 | PERSONAL SERVICES | 241 | 748,563 | 743,503 | 46,373.35 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 263 | 2,042,718 | 1,964,879 | 121,803.98 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 379 | 2,333,944 | 2,192,572 | 131,415.87 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 260 | 1,552,598 | 1,430,536 | 88,241.58 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 96 | 883,114 | 691,216 | 43,199.03 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 198 | 2,816,543 | 2,812,683 | 175,713.07 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 76 | 1,805,732 | 1,700,087 | 106,246.61 |
| 8100 | LEGAL SERVICES | 59 | 593,887 | 593,887 | 37,117.97 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 440 | 2,116,144 | 2,074,021 | 128,423.42 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 2,488 | 21,332,940 | 19,991,489 | 1,237,958.66 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 60 | 12,687 | 12,687 | 769.48 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 96 | 1,070,268 | 957,896 | 59,850.22 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6,929 | 116,487,825 | 93,125,218 | 5,751,770.15 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 49 | 1,271,277 | 1,156,488 | 62,309.27 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 74 | 1,840,196 | 1,202,881 | 64,770.48 |
| 1381 | OIL AND GAS WELL DRILLING | 44 | 4,002,912 | 3,989,919 | 210,686.68 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 276 | 17,158,344 | 17,059,335 | 904,802.09 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | 26 | 2,225,025 | 80,898 | 4,888.93 |
| MINE | TOT. MINING | 346 | 23,386,282 | 21,130,151 | 1,120,377.70 |
| 1500 | GENERAL BUILDING CONTRACTORS | 495 | 13,769,869 | 12,498,643 | 684,627.11 |
| 1610 | HIGHWAY CONTRACTORS | 94 | 2,972,871 | 2,180,718 | 117,169.95 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 106 | 4,068,289 | 4,021,152 | 224,624.58 |
| 1700 | SPECIAL TRADE CONTRACTORS | 965 | 8,135,080 | 5,618,623 | 308,748.48 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,660 | 28,946,109 | 24,319,136 | 1,335,170.12 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 28 | 466,019 | 239,061 | 13,855.68 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 37 | 461,176 | 285,125 | 15,197.52 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 107 | 303,597 | 126,430 | 6,711.99 |
| 2700 | PRINTING AND PUBLISHING | 79 | 1,323,636 | 873,554 | 52,069.75 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 68 | 735,162 | 153,985 | 7,868.34 |
| 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 | 142 | 2,310,830 | 758,452 | 40,315.75 |
| MFG- | TOT. MANUFACTURING | 540 | 6,380,437 | 3,102,069 | 175,338.87 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 81 | 441,239 | 441,239 | 24,364.74 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 111 | 1,447,541 | 141,353 | 7,388.82 |
| 4600 | PIPELINE TRANSPORTATION | 39 | 524,339 | 524,339 | 27,776.26 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 251 | 11,303,562 | 10,697,255 | 605,880.45 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 187 | 22,724,664 | 17,896,013 | 974,522.74 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 727 | 42,601,153 | 34,477,040 | 1,914,270.23 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 25 | 63,772 | 55,303 | 3,281.35 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 77 | 1,681,795 | 228,871 | 12,863.22 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 17-000 RIO ARRIBA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 281 | 1,506,187 | 417,476 | 23,495.00 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 65 | 7,221,715 | 2,375,640 | 141,221.15 |
| WHS1 | TOT. WHOLESALE TRADE | 483 | 10,826,295 | 3,429,808 | 201,837.28 |
| 5200 | BUILDING MATERIALS | 60 | 23,076,580 | 1,701,642 | 101,735.32 |
| 5251 | HARDWARE STORES | 51 | 461,861 | 423,648 | 24,979.15 |
| 5252 | FARM EQUIPMENT DEALERS | 44 | 1,710,379 | 946,379 | 55,285.98 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 328 | 10,034,490 | 7,968,556 | 461,521.78 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 425 | 34,535,834 | 28,584,307 | 1,701,863.66 |
| 5510 | MOTOR VEHICLE DEALERS | 50 | 1,481,480 | 1,397,126 | 83,827.56 |
| 5540 | GASOLINE SERVICE STATIONS | 172 | 1,661,228 | 821,588 | 48,914.73 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 78 | 1,524,933 | 1,093,084 | 63,361.38 |
| 5600 | APPAREL AND ACCESSORY STORES | 83 | 839,276 | 795,889 | 47,748.81 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 82 | 889,461 | 629,458 | 37,453.65 |
| 5800 | EATING AND DRINKING PLACES | 526 | 12,109,860 | 11,594,925 | 686,891.87 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 326 | 3,931,917 | 3,775,148 | 216,267.64 |
| 5910 | DRUG AND PROPRIETARY STORES | 69 | 10,921,584 | 9,579,853 | 574,677.82 |
| 5920 | PACKAGE LIQUOR STORES | 81 | 995,010 | 716,107 | 40,757.00 |
| 5990 | MISCELLANEOUS RETAILERS | 1,298 | 12,074,244 | 9,620,172 | 558,751.94 |
| RETL | TOT. RETAIL TRADE | 3,727 | 119,176,524 | 82,566,450 | 4,878,974.46 |
| 6000 | BANKS | 68 | 1,622,236 | 1,562,121 | 93,702.40 |
| 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 | 167 | 1,462,513 | 1,323,974 | 75,735.35 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 272 | 8,928,880 | 7,861,230 | 467,939.24 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 303 | 4,829,716 | 4,512,747 | 259,430.16 |
| 7200 | PERSONAL SERVICES | 562 | 2,719,168 | 2,702,756 | 158,773.89 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 447 | 2,257,989 | 1,988,895 | 108,737.65 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 501 | 1,532,298 | 1,386,023 | 79,816.91 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 129 | 398,792 | 342,855 | 19,144.01 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 70 | 128,691 | 125,554 | 7,259.72 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 436 | 6,589,176 | 6,479,653 | 385,284.98 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 97 | 7,486,239 | 7,471,231 | 426,021.06 |
| 8100 | LEGAL SERVICES | 116 | 892,009 | 892,009 | 52,893.60 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |

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, 1991

LOCATION : 17-000 RIO ARRIBA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 907 | 7,501,431 | 5,290,673 | 296,112.75 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 56 | 652,874 | 584,033 | 30,979.25 |
| SERV | TOT. SERVICES | 3,682 | 35,378,266 | 32,145,269 | 1,845,582.27 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 11,602 | 278,516,988 | 211,214,154 | 12,058,048.96 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 80 | 4,372,668 | 639,662 | 33,748.86 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 58 | 719,456 | 707,756 | 37,300.04 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 562 | 5,906,626 | 3,191,466 | 184,351.60 |
| CONS | TOT. CONTRACT CONSTRUCTION | 976 | 15,061,033 | 10,909,623 | 623,945.20 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 28 | 163,622 | 15,661 | 872.66 |
| 2700 | PRINTING AND PUBLISHING | 79 | 2,690,790 | 1,461,865 | 87,580.50 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 25 | 634,410 | 203,626 | 11,723.37 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 53 | 207,595 | 42,688 | 2,501.68 |
| MFG- | TOT. MANUFACTURING | 270 | 92,024,737 | 1,941,397 | 114,457.87 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 75 | 964,059 | 962,849 | 53,109.10 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 109 | 6,598,287 | 296,001 | 16,336.50 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 398 | 4,605,781 | 4,321,169 | 231,440.65 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 25 | 1,240,954 | 1,196,514 | 70,353.13 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 125 | 16,393,188 | 11,091,978 | 616,188.34 |
| 4920 | GAS UTILITIES | 48 | 2,480,687 | 2,070,329 | 120,829.26 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 780 | 32,282,956 | 19,938,840 | 1,108,256.98 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 34 | 427,895 | 213,552 | 12,804.38 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 54 | 26,212,550 | 670,588 | 40,235.27 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 227 | 3,542,381 | 305,608 | 18,101.59 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 55 | 2,490,793 | 1,282,587 | 74,666.49 |
| WHSL | TOT. WHOLESALE TRADE | 409 | 32,714,373 | 2,503,161 | 147,592.78 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 60 | 2,251,058 | 1,117,943 | 66,139.31 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 74 | 1,919,898 | 1,377,198 | 81,680.45 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 230 | 6,467,994 | 5,912,602 | 354,492.48 |
| 5310 | DEPARTMENT STORES | 45 | 1,344,957 | 1,337,646 | 80,254.34 |
| 5400 | RETAIL FOOD STORES | 157 | 21,361,915 | 18,526,932 | 1,111,053.78 |
| 5510 | MOTOR VEHICLE DEALERS | 53 | 980,587 | 881,644 | 52,832.74 |
| 5540 | GASOLINE SERVICE STATIONS | 151 | 7,288,662 | 3,490,430 | 209,116.66 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 51 | 2,848,429 | 2,529,838 | 151,784.48 |
| 5600 | APPAREL AND ACCESSORY STORES | 83 | 1,198,023 | 1,197,158 | 71,693.55 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 108 | 2,628,852 | 2,195,703 | 130,368.42 |
| 5800 | EATING AND DRINKING PLACES | 289 | 6,594,366 | 5,783,373 | 346,687.97 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 36 | 1,022,509 | 1,022,509 | 61,350.53 |
| 5910 | DRUG AND PROPRIETARY STORES | 53 | 2,758,562 | 2,126,364 | 127,581.85 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,044 | 15,013,367 | 5,201,860 | 302,620.55 |
| RETL | TOT. RETAIL TRADE | 2,483 | 77,335,623 | 56,029,567 | 3,337,643.39 |
| 6000 | BANKS | 25 | 768,237 | 745,726 | 44,743.58 |
| 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 | 100 | 677,951 | 631,059 | 37,415.60 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 173 | 1,834,098 | 1,725,792 | 103,099.59 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 82 | 1,291,016 | 1,262,847 | 75,519.55 |
| 7200 | PERSONAL SERVICES | 456 | 1,653,068 | 1,653,004 | 99,098.01 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 264 | 1,267,857 | 1,177,579 | 68,226.02 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 268 | 1,596,827 | 1,525,497 | 90,899.58 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 224 | 985,283 | 886,915 | 51,657.61 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 103 | 314,737 | 312,030 | 18,702.07 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 222 | 3,160,360 | 2,999,175 | 179,969.77 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 53 | 10,349,558 | 8,116,013 | 486,960.78 |
| 8100 | LEGAL SERVICES | 59 | 642,659 | 642,659 | 38,559.57 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 647 | 3,732,014 | 3,451,780 | 191,757.95 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 2,445 | 25,403,885 | 22,420,597 | 1,324,909.04 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 93 | 767,101 | 665,246 | 39,450.92 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,767 | 282,515,931 | 117,481,642 | 6,870,404.67 |

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, 1991

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 | 79 | 1,091,116 | 782,005 | 47,435.24 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 126 | 1,341,973 | 993,322 | 59,871.19 |
| 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 | 1,317 | 55,068,588 | 46,692,768 | 2,660,314.39 |
| 1610 | HIGHWAY CONTRACTORS | 96 | 5,890,213 | 5,307,781 | 318,700.24 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 102 | 3,478,685 | 2,689,368 | 177,814.90 |
| 1700 | SPECIAL TRADE CONTRACTORS | 2,303 | 30,877,639 | 19,564,141 | 1,114,170.98 |
| CONS | TOT. CONTRACT CONSTRUCTION | 3,818 | 95,315,125 | 74,254,057 | 4,271,000.51 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 117 | 5,345,225 | 408,828 | 24,087.03 |
| 2700 | PRINTING AND PUBLISHING | 116 | 1,766,084 | 1,342,163 | 82,126.67 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 60 | 1,742,281 | 1,741,071 | 103,734.17 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 134 | 6,097,441 | 599,702 | 36,286.72 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 42 | 567,656 | 317,416 | 19,317.54 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 62 | 5,845,620 | 846,758 | 51,271.20 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 42 | 574,270 | 208,434 | 12,947.75 |
| 3900 | MISCELLANEOUS MANUFACTURING | 485 | 26,585,376 | 1,438,775 | 86,740.61 |
| MFG- | TOT. MANUFACTURING | 1,123 | 51,235,727 | 7,180,713 | 433,495.37 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 69 | 735,080 | 654,117 | 36,881.66 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 729 | 12,661,052 | 12,556,389 | 703,854.04 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 291 | 46,853,989 | 43,541,237 | 2,595,826.84 |
| 4920 | GAS UTILITIES | 60 | 8,259,399 | 7,665,205 | 467,170.68 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 1,224 | 69,029,596 | 64,698,192 | 3,819,904.25 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 42 | 438,660 | 438,154 | 26,249.89 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 74 | 461,579 | 38,262 | 2,155.96 |
| 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, 1991

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 46 | 3,976,287 | 109,841 | 6,716.86 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 57 | 3,135,495 | 56,532 | 3,399.90 |
| 5090 | MISCELLANEOUS WHOLESALERS | 684 | 4,694,064 | 1,470,443 | 89,294.42 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 45 | 928,216 | 860,649 | 51,206.66 |
| WHSL | TOT. WHOLESALE TRADE | 992 | 14,744,187 | 3,448,669 | 208,054.84 |
| 5200 | BUILDING MATERIALS | 127 | 3,564,647 | 923,506 | 56,415.97 |
| 5251 | HARDWARE STORES | 46 | 852,742 | 786,969 | 47,398.88 |
| 5252 | FARM EQUIPMENT DEALERS | 0 | 10,965- | 8,706- | 489.69- |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 378 | 4,491,284 | 3,928,710 | 237,707.04 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 381 | 46,687,436 | 41,525,620 | 2,527,756.26 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 307 | 7,187,298 | 3,798,115 | 227,917.64 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 94 | 3,032,666 | 2,585,749 | 157,725.08 |
| 5600 | APPAREL AND ACCESSORY STORES | 81 | 291,763 | 158,961 | 9,631.07 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 82 | 1,354,062 | 1,325,978 | 79,570.04 |
| 5800 | EATING AND DRINKING PLACES | 652 | 17,242,205 | 17,123,323 | 1,034,439.75 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 295 | 7,115,274 | 7,110,351 | 429,054.21 |
| 5910 | DRUG AND PROPRIETARY STORES | 54 | 7,545,070 | 4,813,529 | 294,688.04 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 2,146 | 42,303,313 | 14,820,514 | 891,057.47 |
| RETL | TOT. RETAIL TRADE | 4,686 | 152,597,362 | 109,701,473 | 6,655,128.30 |
| 6000 | BANKS | 104 | 1,008,039 | 924,276 | 56,213.24 |
| 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 | 106 | 705,255 | 356,371 | 21,820.21 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 280 | 6,500,669 | 2,443,241 | 142,148.87 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 536 | 30,797,317 | 24,758,843 | 1,511,648.91 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 140 | 3,042,890 | 2,941,819 | 178,983.09 |
| 7200 | PERSONAL SERVICES | 1,045 | 3,828,356 | 3,352,184 | 204,462.33 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,217 | 18,500,487 | 6,372,360 | 380,040.07 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 433 | 3,228,740 | 2,507,502 | 151,690.15 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 373 | 1,493,162 | 1,025,656 | 60,721.32 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 33 | 80,531 | 66,664 | 4,031.04 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 401 | 4,138,047 | 4,098,559 | 250,187.13 |

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, 1991

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 114 | 3,162,333 | 3,109,754 | 188,839.91 |
| 8100 | LEGAL SERVICES | 159 | 1,500,419 | 1,499,102 | 91,269.89 |
| 8200 | EDUCATIONAL SERVICES | 137 | 1,030,386 | 895,448 | 52,593.82 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 38 | 151,458 | 153,694 | 9,335.60 |
| 8900 | MISCELLANEOUS SERVICES | 2,363 | 24,356,154 | 12,796,671 | 764,625.25 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 206 | 1,839,910 | 1,465,692 | 87,981.94 |
| SERV | TOT. SERVICES | 6,709 | 66,613,637 | 40,458,191 | 2,435,168.91 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 105 | 550,633 | 536,423 | 31,039.38 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 19,399 | 483,435,957 | 326,842,521 | 19,470,061.06 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 276 | 3,413,165 | 2,494,703 | 142,706.15 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 40 | 1,021,045 | 677,405 | 38,106.26 |
| 1381 | OIL AND GAS WELL DRILLING | 132 | 19,794,498 | 14,507,474 | 815,202.28 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 1,426 | 127,272,363 | 109,561,599 | 6,241,268.30 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | 28 | 5,095,383 | 1,876,289 | 105,367.21 |
| MINE | TOT. MINING | 1,653 | 453,052,780 | 426,492,258 | 24,016,792.32 |
| 1500 | GENERAL BUILDING CONTRACTORS | 1,626 | 72,951,875 | 58,424,962 | 3,312,532.76 |
| 1610 | HIGHWAY CONTRACTORS | 44 | 10,673,501 | 8,522,952 | 485,280.40 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 268 | 36,024,980 | 35,009,096 | 1,972,203.02 |
| 1700 | SPECIAL TRADE CONTRACTORS | 2,616 | 88,022,989 | 60,851,122 | 3,474,226.44 |
| CONS | TOT. CONTRACT CONSTRUCTION | 4,554 | 207,673,345 | 162,808,131 | 9,244,242.62 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 50 | 1,078,068 | 1,078,068 | 61,996.32 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 66 | 259,979 | 116,309 | 6,623.44 |
| 2700 | PRINTING AND PUBLISHING | 166 | 5,817,755 | 4,596,466 | 265,282.04 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 43 | 2,233,414 | 1,069,780 | 61,562.38 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 128 | 14,785,783 | 13,036,655 | 745,861.55 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 55 | 2,610,006 | 852,001 | 49,061.08 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 218 | 6,391,747 | 4,190,216 | 239,265.16 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 69 | 5,716,793 | 3,677,369 | 212,257.65 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 57 | 329,063 | 120,261 | 7,071.40 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 339 | 51,313,562 | 27,393,120 | 1,576,024.31 |
| MFG- | TOT. MANUFACTURING | 1,239 | 90,730,246 | 56,191,960 | 3,228,580.07 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 48 | 348,024 | 295,862 | 16,960.40 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 601 | 25,510,196 | 16,896,559 | 952,840.27 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 545 | 23,799,475 | 23,776,438 | 1,306,255.82 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 88 | 2,679,684 | 1,999,821 | 115,514.09 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 161 | 30,588,911 | 13,662,570 | 773,862.86 |
| 4920 | GAS UTILITIES | 60 | 17,439,373 | 14,194,690 | 819,823.19 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 1,556 | 119,132,991 | 73,402,281 | 4,130,582.58 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 98 | 5,208,389 | 2,498,345 | 143,449.18 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 87 | 11,784,314 | 4,899,675 | 279,034.80 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 227 | 16,843,143 | 2,289,664 | 132,403.59 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 63 | 13,129,879 | 5,510,318 | 318,146.04 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 98 | 8,184,434 | 2,809,377 | 162,187.29 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 434 | 63,032,129 | 39,956,261 | 2,304,769.06 |
| 5090 | MISCELLANEOUS WHOLESALERS | 1,018 | 71,287,771 | 12,747,054 | 732,016.56 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 192 | 69,341,997 | 22,630,891 | 1,320,397.56 |
| WHSL | TOT. WHOLESALE TRADE | 2,217 | 258,812,055 | 93,341,585 | 5,392,404.08 |
| 5200 | BUILDING MATERIALS | 177 | 22,509,535 | 10,738,988 | 622,364.41 |
| 5251 | HARDWARE STORES | 122 | 6,526,360 | 3,733,834 | 218,102.89 |
| 5252 | FARM EQUIPMENT DEALERS | 72 | 4,345,080 | 1,025,302 | 57,996.54 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 513 | 14,943,936 | 12,328,779 | 711,506.32 |
| 5310 | DEPARTMENT STORES | 93 | 94,078,966 | 93,191,949 | 5,380,085.28 |
| 5400 | RETAIL FOOD STORES | 730 | 142,489,646 | 112,408,043 | 6,535,930.55 |
| 5510 | MOTOR VEHICLE DEALERS | 205 | 15,960,049 | 8,898,336 | 516,981.57 |
| 5540 | GASOLINE SERVICE STATIONS | 250 | 6,923,909 | 4,285,448 | 247,634.17 |
| 5592 | MOBILE HOME DEALERS | 89 | 7,098,867 | 4,567,932 | 266,492.19 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 402 | 24,744,788 | 21,457,824 | 1,240,595.28 |
| 5600 | APPAREL AND ACCESSORY STORES | 446 | 16,870,686 | 16,428,234 | 948,749.71 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 321 | 17,690,037 | 15,079,979 | 869,521.82 |
| 5800 | EATING AND DRINKING PLACES | 1,359 | 51,741,233 | 50,120,397 | 2,900,091.55 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 200 | 10,761,715 | 10,761,715 | 624,140.82 |
| 5910 | DRUG AND PROPRIETARY STORES | 111 | 14,687,449 | 13,022,089 | 757,250.17 |
| 5920 | PACKAGE LIQUOR STORES | 65 | 1,720,863 | 1,720,365 | 100,032.22 |
| 5990 | MISCELLANEOUS RETAILERS | 4,290 | 120,234,391 | 94,463,015 | 5,433,568.77 |
| RETL | TOT. RETAIL TRADE | 9,445 | 573,327,511 | 474,232,229 | 27,431,044.26 |
| 6000 | BANKS | 220 | 6,538,325 | 5,634,004 | 327,234.61 |
| 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 | 59 | 230,106 | 228,246 | 13,215.43 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 570 | 14,120,102 | 9,360,202 | 540,656.44 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 58 | 562,604 | 313,809 | 17,830.34 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 57 | 8,521,718 | 6,724,805 | 388,549.30 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 1,012 | 30,544,438 | 22,678,399 | 1,311,596.00 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 421 | 12,052,546 | 10,230,586 | 592,673.84 |
| 7200 | PERSONAL SERVICES | 2,037 | 10,863,350 | 10,287,724 | 593,562.92 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,786 | 40,259,438 | 31,685,001 | 1,827,650.55 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 1,400 | 32,497,247 | 21,167,469 | 1,226,733.47 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | 1,307 | 34,041,862 | 24,089,232 | 1,381,473.86 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 549 | 4,080,438 | 4,067,476 | 234,776.11 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 1,330 | 34,619,625 | 34,214,539 | 1,982,423.99 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 315 | 21,124,765 | 21,014,440 | 1,221,714.91 |
| 8100 | LEGAL SERVICES | 554 | 8,486,384 | 8,221,864 | 473,844.39 |
| 8200 | EDUCATIONAL SERVICES | 227 | 1,251,157 | 1,156,290 | 66,429.90 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 30 | 279,606 | 279,606 | 15,950.42 |
| 8900 | MISCELLANEOUS SERVICES | 3,533 | 146,452,106 | 72,355,557 | 4,130,168.04 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 358 | 5,445,070 | 5,012,315 | 287,172.41 |
| SERV | TOT. SERVICES | 13,880 | 354,395,465 | 246,642,730 | 14,199,741.80 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 53 | 47,912,605 | 39,868,979 | 2,284,559.76 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 119 | 48,744,511 | 40,572,917 | 2,326,125.88 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 46 | 459,237 | 170,194 | 9,788.03 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 35,997 | 2,140,285,743 | 1,599,027,387 | 91,433,603.79 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 50 | 3,313,228 | 438,638 | 25,454.76 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 78 | 3,396,185 | 494,765 | 28,509.35 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 430 | 7,359,870 | 5,831,658 | 340,152.04 |
| 1610 | HIGHWAY CONTRACTORS | 43 | 1,520,914 | 1,439,111 | 81,282.71 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 42 | 934,915 | 815,419 | 44,937.36 |
| 1700 | SPECIAL TRADE CONTRACTORS | 773 | 18,139,880 | 13,836,181 | 825,364.86 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,288 | 27,955,580 | 21,922,368 | 1,291,736.97 |
| 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 | 86 | 19,715,767 | 338,316 | 18,660.64 |
| 2700 | PRINTING AND PUBLISHING | 43 | 639,907 | 626,068 | 38,697.25 |
| 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 | 56 | 7,230,445 | 15,990 | 941.90 |
| MFG- | TOT. MANUFACTURING | 245 | 30,961,308 | 1,252,213 | 74,995.43 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 130 | 611,912 | 527,698 | 30,210.31 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 98 | 1,082,721 | 313,527 | 18,838.37 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 356 | 6,045,080 | 5,921,347 | 327,704.88 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 140 | 16,441,355 | 12,847,555 | 755,024.10 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 778 | 26,607,503 | 21,366,042 | 1,240,284.56 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 34 | 236,234 | 20,850 | 1,273.51 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 107 | 7,264,972 | 186,345 | 11,467.14 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 43 | 668,021 | 476,212 | 29,430.26 |
| 5090 | MISCELLANEOUS WHOLESALERS | 253 | 2,719,386 | 601,539 | 35,744.23 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 87 | 4,892,031 | 3,281,625 | 202,445.39 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| WHSL | TOT. WHOLESALE TRADE | 553 | 16,148,922 | 4,577,942 | 281,059.29 |
| 5200 | BUILDING MATERIALS | 34 | 3,690,801 | 788,446 | 48,447.99 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 234 | 1,852,142 | 1,516,204 | 91,553.14 |
| 5310 | DEPARTMENT STORES | 94 | 24,863,024 | 24,204,742 | 1,494,144.54 |
| 5400 | RETAIL FOOD STORES | 322 | 30,359,418 | 23,058,306 | 1,420,603.02 |
| 5510 | MOTOR VEHICLE DEALERS | 28 | 856,625 | 479,224 | 29,625.92 |
| 5540 | GASOLINE SERVICE STATIONS | 199 | 1,736,299 | 1,686,908 | 103,776.51 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 51 | 1,576,772 | 1,356,577 | 83,870.87 |
| 5600 | APPAREL AND ACCESSORY STORES | 86 | 1,100,967 | 1,097,400 | 67,742.71 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 148 | 2,559,577 | 2,309,423 | 142,727.15 |
| 5800 | EATING AND DRINKING PLACES | 467 | 9,324,056 | 9,290,771 | 572,402.46 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 332 | 5,548,533 | 5,482,860 | 334,214.71 |
| 5910 | DRUG AND PROPRIETARY STORES | 75 | 7,470,879 | 6,024,948 | 372,293.12 |
| 5920 | PACKAGE LIQUOR STORES | 68 | 2,122,425 | 2,033,883 | 125,126.51 |
| 5990 | MISCELLANEOUS RETAILERS | 974 | 8,778,617 | 5,853,534 | 356,314.87 |
| RETL | TOT. RETAIL TRADE | 3,153 | 105,793,256 | 88,318,346 | 5,436,626.96 |
| 6000 | BANKS | 63 | 1,126,356 | 808,028 | 49,940.91 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 43 | 37,608 | 37,608 | 2,277.94 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 131 | 794,634 | 675,859 | 40,753.93 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 282 | 4,635,013 | 3,901,060 | 240,120.35 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 473 | 4,349,263 | 3,988,249 | 238,725.46 |
| 7200 | PERSONAL SERVICES | 533 | 2,289,154 | 2,195,991 | 134,777.24 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 453 | 7,885,804 | 5,975,041 | 337,536.94 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 342 | 1,635,699 | 1,449,309 | 88,174.04 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 161 | 833,620 | 735,097 | 44,075.20 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 63 | 564,703 | 564,703 | 34,804.61 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 493 | 6,872,329 | 6,868,342 | 423,982.12 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 82 | 3,057,435 | 3,031,149 | 187,305.68 |
| 8100 | LEGAL SERVICES | 157 | 883,075 | 882,725 | 53,888.44 |
| 8200 | EDUCATIONAL SERVICES | 61 | 275,375 | 267,936 | 15,628.58 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 614 | 2,528,634 | 1,887,911 | 113,650.66 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 56 | 211,640 | 187,454 | 11,092.97 |
| SERV | TOT. SERVICES | 3,545 | 32,645,744 | 29,123,144 | 1,744,956.47 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 63 | 173,424 | 173,271 | 10,462.09 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 10,027 | 248,453,085 | 171,133,265 | 10,348,985.80 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 87 | 4,084,336 | 3,419,077 | 200,797.95 |
| 0700 | AGRICULTURAL SERVICES | 488 | 9,264,538 | 8,482,175 | 491,557.39 |
| AGRI | TOT. AGRICULTURE | 575 | 13,348,874 | 11,901,252 | 692,355.34 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 45 | 719,090 | 430,775 | 25,095.81 |
| 1500 | GENERAL BUILDING CONTRACTORS | 4,669 | 186,325,332 | 153,511,698 | 8,877,884.07 |
| 1610 | HIGHWAY CONTRACTORS | 192 | 22,710,237 | 18,204,909 | 1,044,472.72 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 358 | 36,104,231 | 32,650,924 | 1,913,072.47 |
| 1700 | SPECIAL TRADE CONTRACTORS | 5,711 | 109,647,604 | 40,434,694 | 2,347,684.55 |
| CONS | TOT. CONTRACT CONSTRUCTION | 10,930 | 354,787,404 | 244,802,226 | 14,183,113.81 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 117 | 22,700,969 | 1,926,821 | 112,782.25 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 173 | 4,790,571 | 638,698 | 37,079.80 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 622 | 12,349,979 | 3,564,770 | 207,525.14 |
| 2700 | PRINTING AND PUBLISHING | 667 | 24,477,610 | 13,613,462 | 797,617.59 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 348 | 14,980,976 | 3,461,609 | 200,382.47 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 142 | 13,130,797 | 2,448,917 | 142,744.55 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 25 | 3,305,054 | 8,333 | 488.73 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 80 | 24,751,091 | 557,736 | 32,695.30 |
| 3900 | MISCELLANEOUS MANUFACTURING | 1,203 | 24,676,328 | 7,564,421 | 439,455.31 |
| MFG- | TOT. MANUFACTURING | 3,466 | 146,477,766 | 34,983,004 | 2,040,958.48 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 197 | 2,771,013 | 2,491,202 | 143,224.75 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 282 | 15,124,948 | 2,537,228 | 149,300.58 |
| 4500 | AIR TRANSPORTATION | 48 | 232,216 | 189,403 | 11,022.22 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 636 | 44,964,132 | 43,047,469 | 2,368,480.26 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 156 | 6,476,609 | 5,941,311 | 348,333.18 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 205 | 75,101,962 | 62,268,653 | 3,621,017.22 |
| 4920 | GAS UTILITIES | 37 | 25,981,248 | 19,125,941 | 1,116,460.77 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 1,561 | 170,652,129 | 135,601,207 | 7,757,838.98 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 78 | 808,677 | 210,743 | 12,206.43 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 30 | 44,388 | 21,138 | 1,241.89 |

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5040 | GROCERIES AND RELATED PRODUCTS | 297 | 31,638,708 | 3,715,021 | 218,104.54 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 53 | 3,947,313 | 800,207 | 46,971.21 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 176 | 44,204,197 | 5,182,418 | 303,499.33 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 186 | 27,311,263 | 10,370,583 | 609,233.53 |
| 5090 | MISCELLANEOUS WHOLESALERS | 1,753 | 64,801,012 | 12,448,401 | 729,694.99 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 109 | 6,110,861 | 3,633,858 | 212,181.76 |
| WHSL | TOT. WHOLESALE TRADE | 2,682 | 178,866,419 | 36,382,370 | 2,133,133.68 |
| 5200 | BUILDING MATERIALS | 272 | 41,626,212 | 24,481,126 | 1,434,158.26 |
| 5251 | HARDWARE STORES | 182 | 11,060,052 | 7,812,860 | 457,031.97 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 442 | 24,357,858 | 19,942,099 | 1,169,820.73 |
| 5310 | DEPARTMENT STORES | 94 | 95,607,933 | 94,682,488 | 5,562,571.71 |
| 5400 | RETAIL FOOD STORES | 914 | 149,428,174 | 134,807,482 | 7,919,244.32 |
| 5510 | MOTOR VEHICLE DEALERS | 194 | 17,019,026 | 11,577,838 | 680,562.33 |
| 5540 | GASOLINE SERVICE STATIONS | 295 | 9,421,389 | 3,148,678 | 183,877.19 |
| 5592 | MOBILE HOME DEALERS | 103 | 9,540,113 | 9,117,734 | 528,494.50 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 340 | 22,135,905 | 17,496,990 | 1,030,323.05 |
| 5600 | APPAREL AND ACCESSORY STORES | 1,563 | 71,809,141 | 65,631,121 | 3,852,377.99 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 729 | 42,478,678 | 32,646,495 | 1,920,655.29 |
| 5800 | EATING AND DRINKING PLACES | 2,295 | 107,407,485 | 106,446,439 | 6,248,672.66 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 518 | 26,214,590 | 25,943,697 | 1,516,691.78 |
| 5910 | DRUG AND PROPRIETARY STORES | 139 | 29,949,414 | 27,582,710 | 1,619,417.60 |
| 5920 | PACKAGE LIQUOR STORES | 78 | 4,541,190 | 4,533,775 | 263,306.04 |
| 5990 | MISCELLANEOUS RETAILERS | 9,790 | 257,549,506 | 150,347,716 | 8,794,069.23 |
| RETL | TOT. RETAIL TRADE | 17,948 | 920,146,667 | 736,199,247 | 43,181,274.65 |
| 6000 | BANKS | 133 | 11,420,910 | 8,836,649 | 518,905.77 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 130 | 812,664 | 365,681 | 21,920.01 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 115 | 3,146,274 | 2,795,264 | 164,221.85 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 148 | 1,409,491 | 1,298,176 | 76,246.30 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 1,713 | 47,925,449 | 33,657,075 | 1,974,053.18 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 80 | 12,653,354 | 10,051,396 | 587,397.88 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 2,410 | 82,947,291 | 59,902,063 | 3,512,654.07 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 1,046 | 94,938,171 | 88,338,949 | 5,175,091.14 |
| 7200 | PERSONAL SERVICES | 4,633 | 31,891,162 | 28,978,136 | 1,695,774.32 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6,354 | 122,177,801 | 95,260,593 | 5,578,302.20 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 41 | 512,800 | 227,677 | 13,376.04 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 1,493 | 23,896,911 | 21,026,577 | 1,228,328.92 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 709 | 5,738,312 | 4,400,682 | 257,178.02 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 127 | 2,299,985 | 1,252,806 | 73,516.27 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 345 | 17,116,134 | 11,165,126 | 637,260.69 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 2,901 | 61,928,428 | 61,542,503 | 3,611,720.50 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 523 | 46,459,707 | 26,723,915 | 1,565,217.84 |
| 8100 | LEGAL SERVICES | 1,895 | 65,732,909 | 63,757,517 | 3,744,045.55 |
| 8200 | EDUCATIONAL SERVICES | 421 | 3,823,331 | 2,951,146 | 172,647.26 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 198 | 7,604,692 | 4,734,764 | 276,502.34 |
| 8900 | MISCELLANEOUS SERVICES | 6,316 | 70,610,877 | 48,739,413 | 2,838,290.45 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 1,021 | 13,529,649 | 11,363,339 | 664,606.26 |
| SERV | TOT. SERVICES | 28,023 | 568,260,870 | 470,463,141 | 27,531,857.80 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 107 | 645,037 | 643,856 | 37,439.87 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 87 | 2,353,378 | 1,501,017 | 87,117.29 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 67,834 | 2,439,204,926 | 1,732,810,156 | 101,182,839.78 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 315 | 9,022,402 | 8,585,967 | 470,709.43 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 494 | 3,759,505 | 2,637,314 | 147,248.43 |
| CONS | TOT. CONTRACT CONSTRUCTION | 863 | 13,681,631 | 12,009,652 | 660,793.82 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 31 | 297,279 | 296,441 | 17,489.72 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 31 | 53,921 | 29,614 | 1,702.38 |
| MFG- | TOT. MANUFACTURING | 136 | 531,688 | 384,067 | 22,418.71 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 43 | 511,625 | 40,439 | 2,284.68 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 247 | 3,750,578 | 3,579,077 | 203,407.91 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 74 | 1,097,651 | 1,012,325 | 59,182.90 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 75 | 3,464,690 | 3,269,633 | 175,797.80 |
| 4920 | GAS UTILITIES | 36 | 1,724,266 | 1,602,253 | 91,317.92 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 510 | 11,754,622 | 9,560,942 | 535,045.74 |
| 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 | 218 | 1,795,400 | 569,421 | 32,004.86 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 37 | 948,230 | 582,359 | 33,375.54 |
| WHSL | TOT. WHOLESALE TRADE | 294 | 3,099,831 | 1,325,059 | 75,626.10 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 21-000 SIERRA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 42 | 2,334,964 | 1,700,032 | 100,310.21 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 192 | 3,059,513 | 3,013,540 | 177,167.16 |
| 5310 | DEPARTMENT STORES | 28 | 817,522 | 817,522 | 48,243.44 |
| 5400 | RETAIL FOOD STORES | 190 | 17,194,302 | 14,146,703 | 830,627.62 |
| 5510 | MOTOR VEHICLE DEALERS | 49 | 646,000 | 599,721 | 35,208.28 |
| 5540 | GASOLINE SERVICE STATIONS | 115 | 705,556 | 705,016 | 40,695.31 |
| 5592 | MOBILE HOME DEALERS | 29 | 376,437 | 375,649 | 22,166.52 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 97 | 2,068,187 | 1,367,580 | 80,565.93 |
| 5600 | APPAREL AND ACCESSORY STORES | 28 | 77,424 | 60,646 | 3,582.36 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 212 | 3,982,870 | 3,976,957 | 232,355.22 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 257 | 4,032,892 | 3,973,639 | 226,416.04 |
| 5910 | DRUG AND PROPRIETARY STORES | 26 | 2,441,317 | 2,434,363 | 143,458.27 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 820 | 3,339,865 | 2,858,727 | 165,972.70 |
| RETL | TOT. RETAIL TRADE | 2,113 | 41,241,132 | 36,194,125 | 2,116,464.21 |
| 6000 | BANKS | 27 | 674,854 | 443,540 | 26,169.86 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 31 | 215,602 | 193,531 | 11,417.53 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 149 | 581,518 | 581,190 | 32,881.53 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 246 | 1,530,977 | 1,277,265 | 73,854.66 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 518 | 2,886,944 | 2,478,735 | 142,413.66 |
| 7200 | PERSONAL SERVICES | 338 | 1,267,024 | 1,249,142 | 73,342.95 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 220 | 1,636,462 | 1,603,081 | 90,166.76 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 226 | 641,942 | 606,525 | 35,294.52 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 298 | 1,052,991 | 857,991 | 50,091.46 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 82 | 1,171,954 | 1,059,076 | 58,397.24 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 201 | 990,773 | 990,773 | 58,417.43 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 36 | 539,812 | 539,812 | 31,873.33 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 553 | 1,848,782 | 1,586,157 | 89,498.27 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 34 | 52,995 | 51,997 | 2,808.55 |
| SERV | TOT. SERVICES | 2,547 | 12,346,342 | 11,279,952 | 647,343.58 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 36 | 7,478 | 7,478 | 428.37 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 21-000 SIERRA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9395 GOVT | LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT | 66 | 3,586,897 | 2,979,231 | 175,643.17 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6,830 | 89,062,047 | 75,113,403 | 4,312,816.47 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 229 | 6,183,041 | 5,652,001 | 318,251.40 |
| 1610 | HIGHWAY CONTRACTORS | 56 | 5,554,258 | 4,520,884 | 240,261.65 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 29 | 133,921 | 86,483 | 4,540.35 |
| 1700 | SPECIAL TRADE CONTRACTORS | 478 | 3,836,164 | 1,959,628 | 110,038.05 |
| CONS | TOT. CONTRACT CONSTRUCTION | 792 | 15,707,384 | 12,218,996 | 673,091.45 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 35 | 388,828 | 249,417 | 14,460.15 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 66 | 7,818,924 | 142,248 | 8,183.23 |
| MFG- | TOT. MANUFACTURING | 158 | 8,592,819 | 528,108 | 30,482.08 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 44 | 218,029 | 198,305 | 10,943.38 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 48 | 245,443 | 97,633 | 5,344.35 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 351 | 3,563,658 | 3,477,232 | 184,555.87 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 86 | 10,317,298 | 6,928,511 | 383,992.47 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 555 | 14,500,489 | 10,730,764 | 586,524.21 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 76 | 1,126,099 | 149,662 | 8,679.44 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 222 | 2,697,281 | 1,155,562 | 66,739.88 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 371 | 5,185,218 | 1,866,434 | 107,743.08 |
| 5200 | BUILDING MATERIALS | 48 | 1,075,662 | 159,366 | 9,252.96 |
| 5251 | HARDWARE STORES | 54 | 1,326,333 | 1,040,097 | 59,757.72 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 209 | 8,655,400 | 7,302,560 | 423,574.55 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 142 | 12,434,213 | 9,983,509 | 575,858.07 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 212 | 3,340,879 | 2,123,338 | 120,946.58 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 35 | 571,839 | 315,484 | 18,275.73 |
| 5600 | APPAREL AND ACCESSORY STORES | 59 | 488,035 | 488,035 | 28,312.04 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 36 | 141,872 | 140,775 | 8,067.22 |
| 5800 | EATING AND DRINKING PLACES | 325 | 8,958,976 | 7,750,681 | 447,207.59 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 133 | 2,827,850 | 2,827,850 | 159,755.71 |
| 5910 | DRUG AND PROPRIETARY STORES | 37 | 1,600,256 | 1,188,901 | 68,722.90 |
| 5920 | PACKAGE LIQUOR STORES | 26 | 247,053 | 246,945 | 13,043.28 |
| 5990 | MISCELLANEOUS RETAILERS | 844 | 10,092,831 | 8,745,251 | 499,807.72 |
| RETL | TOT. RETAIL TRADE | 2,201 | 53,574,671 | 43,724,169 | 2,514,258.60 |
| 6000 | BANKS | 51 | 698,004 | 665,092 | 38,501.85 |
| 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 | 115 | 408,812 | 408,812 | 23,665.24 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 199 | 1,133,050 | 1,093,513 | 63,302.66 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 172 | 2,681,860 | 2,356,366 | 136,654.36 |
| 7200 | PERSONAL SERVICES | 253 | 825,965 | 714,764 | 41,399.18 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 331 | 5,086,280 | 4,335,167 | 230,349.24 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 335 | 2,091,165 | 1,542,587 | 88,051.69 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 123 | 759,645 | 696,291 | 39,142.09 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 52 | 680,753 | 704,427 | 43,448.33 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 194 | 3,656,289 | 3,647,739 | 211,831.71 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 37 | 140,021 | 140,021 | 8,138.25 |
| 8100 | LEGAL SERVICES | 96 | 430,856 | 430,324 | 24,885.04 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 599 | 2,121,779 | 2,020,745 | 115,024.99 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 58 | 801,701 | 799,225 | 45,348.44 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 2,298 | 19,595,667 | 17,702,052 | 1,002,477.62 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 36 | 20,742 | 20,742 | 1,160.56 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 66 | 2,088,528 | 1,723,729 | 99,841.22 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 27 | 575,646 | 455,470 | 26,420.20 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6,695 | 122,645,546 | 90,146,614 | 5,109,568.55 |

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, 1991

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 | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1069 | MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 1,009 | 17,531,867 | 15,540,904 | 919,793.77 |
| 1610 | HIGHWAY CONTRACTORS | 29 | 2,181,884 | 1,324,673 | 76,511.54 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 95 | 3,522,433 | 2,610,269 | 161,626.44 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,207 | 12,565,309 | 7,785,558 | 470,043.38 |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,340 | 35,801,493 | 27,261,404 | 1,627,975.13 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 107 | 3,163,830 | 284,474 | 17,656.02 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 235 | 2,253,324 | 470,448 | 28,206.02 |
| 2700 | PRINTING AND PUBLISHING | 116 | 1,954,444 | 1,245,800 | 77,695.49 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 64 | 1,334,234 | 365,283 | 21,298.12 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 55 | 434,816 | 274,894 | 17,126.51 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 314 | 3,699,900 | 1,055,996 | 64,744.74 |
| MFG- | TOT. MANUFACTURING | 921 | 12,888,281 | 3,735,697 | 229,186.86 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 85 | 423,703 | 423,703 | 25,073.12 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 571 | 7,788,579 | 7,766,779 | 423,297.39 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 122 | 2,276,070 | 2,048,764 | 115,089.46 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 140 | 19,316,499 | 17,866,419 | 1,063,973.13 |
| 4920 | GAS UTILITIES | 71 | 5,381,563 | 4,669,056 | 279,339.17 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 1,044 | 35,541,775 | 33,055,047 | 1,923,248.17 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 70 | 3,499,596 | 129,348 | 8,093.33 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 25 | 909,470 | 87,501 | 5,027.38 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 469 | 4,706,775 | 804,741 | 49,766.54 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 20-000 TAOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 635 | 9,557,785 | 1,363,140 | 82,749.12 |
| 5200 | BUILDING MATERIALS | 206 | 11,504,543 | 5,260,989 | 324,942.36 |
| 5251 | HARDWARE STORES | 73 | 1,549,551 | 1,270,923 | 78,998.49 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 324 | 2,973,752 | 2,346,896 | 140,606.70 |
| 5310 | DEPARTMENT STORES | 55 | 25,826,319 | 25,293,297 | 1,601,660.26 |
| 5400 | RETAIL FOOD STORES | 435 | 41,882,674 | 36,736,380 | 2,318,841.36 |
| 5510 | MOTOR VEHICLE DEALERS | 81 | 1,713,674 | 1,578,968 | 99,828.32 |
| 5540 | GASOLINE SERVICE STATIONS | 236 | 9,132,713 | 3,606,922 | 214,719.71 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 72 | 3,113,039 | 2,234,388 | 140,802.42 |
| 5600 | APPAREL AND ACCESSORY STORES | 455 | 10,991,572 | 9,251,309 | 570,226.54 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 189 | 2,174,962 | 1,472,955 | 91,951.19 |
| 5800 | EATING AND DRINKING PLACES | 900 | 21,652,798 | 20,960,583 | 1,304,686.09 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 309 | 8,509,060 | 8,509,060 | 514,607.37 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 3,002 | 44,288,818 | 29,236,896 | 1,808,810.38 |
| RETL | TOT. RETAIL TRADE | 6,375 | 187,419,034 | 149,668,962 | 9,331,947.14 |
| 6000 | BANKS | 59 | 1,616,829 | 1,211,817 | 76,521.41 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 61 | 1,133,639 | 301,600 | 19,081.44 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 334 | 5,466,490 | 4,306,033 | 265,305.18 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 498 | 9,870,577 | 7,468,782 | 455,817.43 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 1,139 | 27,796,234 | 27,372,153 | 1,702,161.26 |
| 7200 | PERSONAL SERVICES | 825 | 4,657,956 | 4,435,548 | 269,465.21 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 861 | 4,827,068 | 4,428,469 | 269,570.82 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 504 | 2,068,800 | 1,971,890 | 121,412.55 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 335 | 2,087,358 | 1,914,931 | 114,089.60 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 111 | 14,440,229 | 14,355,224 | 832,725.82 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 411 | 6,619,650 | 6,573,203 | 414,266.24 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 59 | 1,121,968 | 805,830 | 50,941.44 |
| 8100 | LEGAL SERVICES | 321 | 2,671,280 | 2,523,339 | 158,662.01 |
| 8200 | EDUCATIONAL SERVICES | 79 | 1,046,584 | 286,603 | 17,686.75 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 67 | 1,284,741 | 1,176,207 | 74,277.12 |
| 8900 | MISCELLANEOUS SERVICES | 1,618 | 10,165,431 | 7,786,079 | 473,099.27 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 105 | 1,088,200 | 1,033,976 | 65,022.78 |
| SERV | TOT. SERVICES | 6,477 | 80,413,173 | 75,192,054 | 4,596,060.37 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 20-000 TAOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 48 | 90,740 | 90,740 | 5,327.84 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 77 | 571,532 | 571,226 | 35,896.18 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 37 | 202,586 | 12,666 | 801.60 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 18,547 | 373,570,021 | 298,740,515 | 18,306,592.78 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| 1094 | URANIUM | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 255 | 11,722,585 | 10,511,605 | 574,922.38 |
| 1610 | HIGHWAY CONTRACTORS | 33 | 4,273,274 | 3,904,684 | 210,064.08 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 26 | 5,474,133 | 5,470,811 | 294,106.70 |
| 1700 | SPECIAL TRADE CONTRACTORS | 625 | 4,939,777 | 2,991,608 | 168,273.59 |
| CONS | TOT. CONTRACT CONSTRUCTION | 939 | 26,409,769 | 22,878,709 | 1,247,366.75 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 33 | 222,311 | 56,994 | 3,153.57 |
| 2700 | PRINTING AND PUBLISHING | 48 | 187,040 | 138,416 | 7,906.05 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 122 | 1,104,164 | 131,044 | 7,640.89 |
| MFG- | TOT. MANUFACTURING | 265 | 2,471,024 | 1,013,340 | 57,578.47 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 133 | 2,270,828 | 620,943 | 36,120.68 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 478 | 2,843,767 | 2,818,360 | 147,694.62 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 160 | 5,793,057 | 5,206,890 | 290,477.83 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 894 | 12,439,412 | 10,048,326 | 549,706.40 |
| 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 | 155 | 506,984 | 104,602 | 5,914.21 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 50 | 1,191,117 | 1,168,437 | 68,645.73 |
| WHSL | TOT. WHOLESALE TRADE | 270 | 2,305,695 | 1,471,953 | 86,164.58 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 22-000 TORRANCE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 158 | 229,103 | 208,510 | 11,750.90 |
| 5310 | DEPARTMENT STORES | 28 | 137,192 | 137,192 | 8,056.40 |
| 5400 | RETAIL FOOD STORES | 114 | 9,557,479 | 8,197,520 | 479,712.48 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 111 | 7,543,795 | 7,356,386 | 417,433.30 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 63 | 412,144 | 210,846 | 12,347.70 |
| 5600 | APPAREL AND ACCESSORY STORES | 45 | 683,034 | 463,644 | 27,248.18 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 173 | 2,812,505 | 2,780,459 | 160,140.80 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 81 | 2,348,299 | 2,002,111 | 111,300.77 |
| 5910 | DRUG AND PROPRIETARY STORES | 29 | 1,005,492 | 769,183 | 45,189.50 |
| 5990 | MISCELLANEOUS RETAILERS | 562 | 6,566,161 | 4,434,179 | 251,718.85 |
| RETL | TOT. RETAIL TRADE | 1,412 | 31,755,718 | 26,894,610 | 1,544,453.83 |
| 6000 | BANKS | | | | |
| 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 | 75 | 319,659 | 256,323 | 14,956.54 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 112 | 611,657 | 520,957 | 29,988.16 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 87 | 413,116 | 412,709 | 24,013.69 |
| 7200 | PERSONAL SERVICES | 156 | 460,468 | 439,073 | 25,509.76 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 289 | 4,971,753 | 4,236,316 | 229,327.37 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 209 | 805,581 | 689,248 | 38,956.41 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 99 | 486,426 | 384,812 | 21,858.17 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 56 | 91,630 | 91,621 | 5,379.51 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 67 | 434,288 | 434,288 | 24,158.70 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 43 | 266,775 | 258,210 | 15,169.86 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 714 | 1,858,591 | 1,334,336 | 76,160.61 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,747 | 10,022,211 | 8,514,197 | 473,905.55 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 92 | 271,646 | 255,894 | 14,854.12 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/14/92
RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 22-000 TORRANCE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 52 | 1,541,646 | 1,224,897 | 68,399.49 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,845 | 93,998,285 | 78,298,395 | 4,366,839.51 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 51 | 1,302,361 | 798,939 | 44,063.81 |
| 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 | 84 | 7,120,353 | 6,643,957 | 352,952.50 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 168 | 3,647,284 | 2,587,358 | 141,465.48 |
| CONS | TOT. CONTRACT CONSTRUCTION | 334 | 14,006,561 | 12,337,104 | 666,078.04 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 47 | 875,529 | 427,328 | 26,533.48 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 46 | 528,583 | 35,072 | 2,138.49 |
| MFG- | TOT. MANUFACTURING | 167 | 2,146,479 | 671,553 | 40,360.49 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 76 | 596,097 | 596,097 | 35,433.25 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 57 | 482,029 | 256,077 | 15,453.20 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 243 | 1,803,049 | 1,536,530 | 89,876.17 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 32 | 451,005 | 382,843 | 23,703.83 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 111 | 21,366,946 | 20,979,350 | 1,112,923.11 |
| 4920 | GAS UTILITIES | 35 | 2,110,605 | 1,964,968 | 110,337.78 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 554 | 26,809,731 | 25,715,865 | 1,387,727.34 |
| 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 | 57 | 100,083 | 30,344 | 1,808.21 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 68 | 1,021,526 | 460,980 | 25,358.76 |
| WHSL | TOT. WHOLESALE TRADE | 169 | 2,158,618 | 903,005 | 49,622.92 |
| 5200 | BUILDING MATERIALS | 26 | 549,365 | 434,160 | 26,899.93 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 18-000 UNION COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 145 | 1,120,858 | 1,073,724 | 64,568.89 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 76 | 5,779,036 | 5,233,095 | 324,947.86 |
| 5540 | GASOLINE SERVICE STATIONS | 112 | 976,859 | 832,835 | 50,836.35 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 32 | 307,756 | 148,903 | 9,179.62 |
| 5600 | APPAREL AND ACCESSORY STORES | 33 | 260,759 | 260,759 | 16,205.66 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 88 | 1,843,870 | 1,843,650 | 112,348.34 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 35 | 487,815 | 487,815 | 29,531.10 |
| 5910 | DRUG AND PROPRIETARY STORES | 38 | 880,851 | 716,511 | 44,451.01 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 353 | 5,027,940 | 2,998,604 | 171,344.41 |
| RETL | TOT. RETAIL TRADE | 1,008 | 18,754,374 | 15,444,619 | 937,779.56 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 53 | 149,168 | 142,250 | 8,735.26 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 102 | 702,918 | 455,171 | 28,127.73 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 126 | 1,512,628 | 1,504,514 | 92,896.79 |
| 7200 | PERSONAL SERVICES | 166 | 533,547 | 525,942 | 32,599.90 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 133 | 330,878 | 272,947 | 16,878.71 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 207 | 708,989 | 593,180 | 33,783.74 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 103 | 593,711 | 536,687 | 30,616.34 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 66 | 1,018,324 | 989,077 | 61,292.55 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 296 | 714,260 | 670,477 | 38,098.12 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,160 | 6,573,045 | 6,238,958 | 377,092.84 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 60 | 8,677 | 8,677 | 511.27 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 88 | 170,045 | 159,330 | 9,904.88 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,692 | 75,088,305 | 63,296,444 | 3,570,782.32 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 59 | 329,655 | 197,895 | 11,022.76 |
| 0700 | AGRICULTURAL SERVICES | 60 | 217,040 | 202,707 | 12,106.26 |
| AGRI | TOT. AGRICULTURE | 119 | 546,696 | 400,602 | 23,129.02 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 884 | 21,451,754 | 17,687,312 | 1,063,631.58 |
| 1610 | HIGHWAY CONTRACTORS | 85 | 3,161,036 | 1,795,909 | 104,698.56 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 127 | 1,231,912 | 978,613 | 56,045.07 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,922 | 13,478,956 | 5,888,518 | 346,238.10 |
| CONS | TOT. CONTRACT CONSTRUCTION | 3,018 | 39,323,659 | 26,350,351 | 1,570,613.31 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 55 | 527,653 | 261,148 | 16,115.14 |
| 2700 | PRINTING AND PUBLISHING | 90 | 1,316,250 | 1,030,354 | 64,411.66 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 46 | 11,666,918 | 23,835 | 1,471.31 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 55 | 979,578 | 516,897 | 32,364.49 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 39 | 1,837,462 | 399,510 | 22,876.53 |
| 3900 | MISCELLANEOUS MANUFACTURING | 264 | 3,371,940 | 502,777 | 29,839.62 |
| MFG- | TOT. MANUFACTURING | 599 | 21,076,568 | 4,077,730 | 248,769.53 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 40 | 141,186 | 125,010 | 7,288.28 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 29 | 113,815 | 25,189 | 1,537.92 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 558 | 10,531,499 | 10,504,729 | 573,326.39 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 53 | 1,343,896 | 1,291,132 | 76,923.51 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 146 | 20,417,989 | 17,892,187 | 1,040,383.22 |
| 4920 | GAS UTILITIES | 59 | 6,837,229 | 5,961,604 | 346,968.05 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 924 | 39,686,012 | 35,867,778 | 2,050,063.47 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 61 | 455,696 | 245,247 | 14,813.18 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 46 | 887,236 | 62,733 | 3,887.49 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 62 | 3,269,684 | 1,756,084 | 96,587.74 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 38 | 133,692 | 16,760 | 977.42 |
| 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, 1991

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 610 | 11,998,713 | 2,378,158 | 145,711.46 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 28 | 470,268 | 182,337 | 11,392.45 |
| WHSL | TOT. WHOLESALE TRADE | 875 | 17,511,513 | 4,767,906 | 281,226.79 |
| 5200 | BUILDING MATERIALS | 121 | 7,407,123 | 3,872,395 | 239,595.62 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 310 | 6,489,982 | 5,986,624 | 369,673.80 |
| 5310 | DEPARTMENT STORES | 40 | 28,050,795 | 27,611,974 | 1,731,454.50 |
| 5400 | RETAIL FOOD STORES | 312 | 55,880,758 | 47,763,730 | 2,956,319.95 |
| 5510 | MOTOR VEHICLE DEALERS | 85 | 2,345,000 | 1,986,050 | 121,402.36 |
| 5540 | GASOLINE SERVICE STATIONS | 231 | 2,550,696 | 1,796,821 | 108,818.27 |
| 5592 | MOBILE HOME DEALERS | 27 | 1,754,323 | 541,317 | 30,004.16 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 97 | 3,514,767 | 2,503,597 | 156,705.94 |
| 5600 | APPAREL AND ACCESSORY STORES | 108 | 2,319,650 | 2,223,868 | 137,525.31 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 68 | 1,240,899 | 1,093,993 | 67,748.78 |
| 5800 | EATING AND DRINKING PLACES | 700 | 14,372,986 | 13,978,479 | 862,717.55 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 250 | 5,437,132 | 5,228,341 | 315,599.26 |
| 5910 | DRUG AND PROPRIETARY STORES | 60 | 3,788,307 | 3,187,071 | 193,104.10 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 2,017 | 16,255,728 | 11,592,720 | 693,120.76 |
| RETL | TOT. RETAIL TRADE | 4,467 | 152,687,610 | 130,217,440 | 8,030,565.74 |
| 6000 | BANKS | 96 | 2,587,587 | 2,333,275 | 146,062.42 |
| 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 | 49 | 237,300 | 237,300 | 14,844.31 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 386 | 4,317,868 | 3,544,686 | 209,488.29 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 566 | 10,458,055 | 8,700,223 | 525,266.03 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 50 | 542,161 | 384,174 | 24,084.49 |
| 7200 | PERSONAL SERVICES | 753 | 8,263,153 | 8,122,214 | 464,211.78 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 961 | 5,312,977 | 4,423,090 | 269,027.36 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 605 | 4,094,750 | 3,317,896 | 195,301.29 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 506 | 2,857,277 | 2,286,064 | 132,838.51 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 29 | 290,012 | 275,253 | 16,538.01 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 100 | 257,998 | 256,656 | 15,804.41 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 507 | 6,939,142 | 6,736,928 | 414,069.95 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 115 | 4,664,190 | 4,623,214 | 287,908.39 |
| 8100 | LEGAL SERVICES | 194 | 2,473,338 | 2,465,407 | 153,172.63 |
| 8200 | EDUCATIONAL SERVICES | 80 | 406,213 | 201,300 | 11,818.51 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 1,850 | 10,147,039 | 8,015,875 | 475,486.75 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 39 | 476,309 | 456,421 | 27,819.39 |
| SERV | TOT. SERVICES | 5,838 | 47,199,774 | 41,741,571 | 2,497,820.83 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 16,476 | 329,043,559 | 252,600,876 | 15,256,284.67 |

* REQUEST *
* EDITED *

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

RUN DATE: 01/14/
RUN NUMBER: 649.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 44-000 LEASED VEHICLES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4500 | AIR TRANSPORTATION | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 103 | 23,198,016 | 23,182,749 | 1,159,137.46 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 55-000 GOVERNMENTAL GRS

| 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 | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 158 | 6,613,231 | 6,326,382 | 316,319.11 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 28 | 196,042 | 196,042 | 9,802.08 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 89 | 10,144,017 | 10,143,345 | 507,167.24 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 64 | 4,287,710 | 4,234,875 | 211,743.75 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | 43 | 18,115,118 | 18,115,118 | 905,755.91 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | 55 | 10,153,756 | 10,144,214 | 507,210.71 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 201 | 67,557,988 | 67,143,849 | 3,357,192.51 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | 146 | 4,066,273 | 4,042,893 | 202,144.75 |
| GOVT | TOT. GOVERNMENT | 509 | 104,180,845 | 103,680,948 | 5,184,047.63 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 824 | 136,431,820 | 133,061,592 | 6,653,079.84 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 66-000 NTTCS

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

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, 1991

LOCATION : 77-000 R & D SERVICES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 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 | | | | |
| WHSL | TOT. WHOLESALE TRADE | 32 | 1,251,687 | 369,095 | 18,454.74 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 73 | 9,658,069 | 1,776,840 | 88,841.17 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 153 | 2,632,261 | 2,458,410 | 122,576.18 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 78 | 3,396,820 | 3,156,849 | 157,783.54 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 77-000 R & D SERVICES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 291 | 10,432,267 | 9,979,488 | 498,571.20 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 442 | 24,371,226 | 14,138,287 | 708,612.30 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 59 | 24,086,730 | 14,937,967 | 746,898.34 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 429 | 25,648,724 | 21,837,699 | 1,091,885.05 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 544 | 55,659,959 | 39,872,929 | 1,993,640.07 |
| 1500 | GENERAL BUILDING CONTRACTORS | 260 | 17,685,216 | 11,027,463 | 551,353.85 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 929 | 36,222,019 | 20,413,808 | 1,020,563.96 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,250 | 59,760,658 | 34,218,418 | 1,710,775.19 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 31 | 1,372,097 | 177,498 | 8,874.87 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 35 | 2,070,517 | 144,946 | 7,247.29 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 32 | 477,406 | 71,373 | 3,568.66 |
| 2700 | PRINTING AND PUBLISHING | 240 | 12,771,454 | 6,721,044 | 335,964.30 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 179 | 15,038,762 | 4,488,627 | 224,431.34 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 51 | 5,438,433 | 1,526,125 | 76,306.27 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 46 | 3,305,799 | 340,834 | 17,041.72 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 162 | 14,610,083 | 2,013,856 | 100,830.87 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 112 | 3,306,931 | 1,703,169 | 85,158.47 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 75 | 12,434,231 | 3,884,476 | 194,223.80 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 64 | 7,252,850 | 1,941,915 | 97,095.78 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 61 | 5,842,146 | 704,815 | 35,178.02 |
| 3900 | MISCELLANEOUS MANUFACTURING | 885 | 67,664,939 | 14,421,972 | 721,100.16 |
| MFG- | TOT. MANUFACTURING | 1,999 | 156,802,940 | 42,279,582 | 2,113,968.20 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 72 | 1,874,298 | 1,799,515 | 89,975.80 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 239 | 2,308,797,626 | 3,969,663 | 198,483.23 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 48 | 2,411,374 | 2,033,159 | 101,657.92 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 211 | 35,899,007 | 35,279,930 | 1,763,996.46 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 30 | 4,581,731 | 4,514,002 | 225,700.13 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 42 | 14,618,622 | 5,093,976 | 254,698.37 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 4920 | GAS UTILITIES | 62 | 24,063,637 | 17,362,362 | 867,769.19 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 737 | 2,834,001,628 | 73,378,398 | 3,668,570.67 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 269 | 28,022,895 | 3,227,881 | 161,394.12 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 565 | 109,070,006 | 8,350,255 | 417,506.04 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 366 | 380,552,409 | 5,784,238 | 289,211.94 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 328 | 43,700,189 | 17,852,379 | 892,447.80 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 338 | 23,024,311 | 2,197,231 | 109,761.45 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 978 | 161,902,371 | 74,954,484 | 3,747,657.95 |
| 5090 | MISCELLANEOUS WHOLESALERS | 3,547 | 906,016,919 | 61,210,142 | 3,062,555.12 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 235 | 155,104,109 | 3,371,380 | 168,568.16 |
| WHSL | TOT. WHOLESALE TRADE | 6,626 | 1,807,393,209 | 176,947,990 | 8,849,102.58 |
| 5200 | BUILDING MATERIALS | 160 | 10,096,475 | 3,625,517 | 181,275.81 |
| 5251 | HARDWARE STORES | 61 | 2,947,987 | 2,101,765 | 105,088.25 |
| 5252 | FARM EQUIPMENT DEALERS | 64 | 5,248,881 | 1,317,443 | 65,872.15 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 85 | 6,052,105 | 5,434,460 | 271,722.99 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 141 | 12,113,691 | 1,184,759 | 59,237.98 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 59 | 62,811,782 | 455,507 | 22,775.39 |
| 5592 | MOBILE HOME DEALERS | 56 | 867,506 | 852,443 | 42,607.16 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 233 | 17,598,314 | 9,912,256 | 495,573.19 |
| 5600 | APPAREL AND ACCESSORY STORES | 179 | 4,919,542 | 4,662,548 | 233,127.44 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 282 | 18,865,242 | 4,053,696 | 202,701.15 |
| 5800 | EATING AND DRINKING PLACES | 120 | 10,728,284 | 2,093,252 | 104,637.88 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 115 | 8,338,537 | 3,139,926 | 156,994.35 |
| 5990 | MISCELLANEOUS RETAILERS | 7,310 | 507,640,389 | 236,340,739 | 11,817,000.26 |
| RETL | TOT. RETAIL TRADE | 8,927 | 680,687,397 | 282,542,158 | 14,127,006.40 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 211 | 6,954,784 | 6,007,459 | 300,440.48 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 38 | 238,799 | 238,799 | 11,939.95 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 25 | 472,485 | 448,330 | 22,416.52 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 218 | 11,397,533 | 8,299,391 | 414,966.10 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 58 | 1,512,462 | 1,512,462 | 75,517.96 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 586 | 21,037,496 | 16,883,774 | 844,061.51 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 181 | 905,547 | 743,795 | 37,189.78 |
| 7200 | PERSONAL SERVICES | 218 | 3,113,335 | 2,786,532 | 139,276.58 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 2,377 | 234,719,189 | 91,078,399 | 4,553,347.12 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 660 | 18,511,211 | 17,211,818 | 860,583.21 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 454 | 18,061,244 | 6,982,451 | 349,093.13 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 82 | 6,195,841 | 6,195,841 | 309,792.06 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 85 | 4,555,950 | 4,499,278 | 224,959.42 |
| 8100 | LEGAL SERVICES | 31 | 372,016 | 355,157 | 17,757.88 |
| 8200 | EDUCATIONAL SERVICES | 38 | 800,965 | 300,475 | 15,023.76 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 62 | 4,166,429 | 1,986,166 | 99,308.39 |
| 8900 | MISCELLANEOUS SERVICES | 4,573 | 188,343,800 | 149,865,886 | 7,493,204.45 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 264 | 22,758,998 | 16,122,467 | 806,067.64 |
| SERV | TOT. SERVICES | 9,062 | 504,513,574 | 298,630,369 | 14,930,704.05 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 55 | 4,138,126 | 4,134,383 | 206,701.34 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 33 | 860,623 | 277,243 | 13,862.19 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 29,883 | 6,126,783,481 | 969,604,867 | 48,480,393.54 |

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, 1991

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 32 | 276,084 | 49,529 | 2,836.60 |
| 0700 | AGRICULTURAL SERVICES | 662 | 13,161,446 | 9,809,207 | 562,988.87 |
| AGRI | TOT. AGRICULTURE | 694 | 13,437,529 | 9,858,736 | 565,825.47 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | 30 | 743,804 | 743,804 | 42,768.73 |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 46 | 40,349,429 | 565,203 | 32,499.25 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 57 | 369,669 | 329,207 | 18,919.87 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 180 | 42,781,156 | 2,604,294 | 149,737.48 |
| 1500 | GENERAL BUILDING CONTRACTORS | 7,000 | 331,799,663 | 241,753,223 | 13,917,956.73 |
| 1610 | HIGHWAY CONTRACTORS | 176 | 22,768,944 | 10,535,136 | 605,770.35 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 154 | 12,845,381 | 10,471,142 | 602,090.70 |
| 1700 | SPECIAL TRADE CONTRACTORS | 11,485 | 390,251,107 | 156,842,693 | 9,011,218.36 |
| CONS | TOT. CONTRACT CONSTRUCTION | 18,815 | 757,665,095 | 419,602,194 | 24,137,036.14 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 248 | 83,661,946 | 9,321,540 | 536,001.06 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 27 | 5,695,818 | 142,422 | 8,189.28 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 301 | 19,757,453 | 2,691,197 | 154,654.42 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 794 | 54,762,523 | 4,507,721 | 259,139.32 |
| 2700 | PRINTING AND PUBLISHING | 1,438 | 163,839,035 | 103,346,348 | 5,939,301.87 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 64 | 6,566,060 | 856,713 | 49,261.06 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 46 | 17,487,423 | 9,208,165 | 529,469.50 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 408 | 42,681,390 | 7,509,038 | 431,488.15 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 614 | 58,199,803 | 9,472,081 | 544,521.77 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 282 | 27,897,290 | 6,128,428 | 351,296.95 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 134 | 16,766,075 | 3,435,003 | 197,512.75 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 326 | 64,205,347 | 17,850,940 | 1,026,004.65 |
| 3700 | TRANSPORTATION EQUIPMENT | 101 | 15,137,812 | 5,344,083 | 307,284.83 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 275 | 237,398,023 | 11,595,690 | 667,093.96 |
| 3900 | MISCELLANEOUS MANUFACTURING | 5,037 | 376,338,809 | 36,454,103 | 2,095,515.97 |
| MFG- | TOT. MANUFACTURING | 10,095 | 1,190,394,806 | 227,863,471 | 13,096,735.54 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 257 | 13,289,306 | 10,750,747 | 612,655.05 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 809 | 133,763,480 | 17,848,367 | 1,021,696.90 |
| 4500 | AIR TRANSPORTATION | 197 | 23,783,282 | 6,962,132 | 378,421.07 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 499 | 176,074,186 | 172,135,445 | 9,470,938.77 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 258 | 44,590,535 | 8,638,708 | 496,655.35 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 99 | 384,374,924 | 219,852,655 | 12,641,527.73 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 2,155 | 862,322,788 | 517,151,837 | 29,277,312.39 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 734 | 146,206,354 | 17,870,775 | 1,027,569.67 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 322 | 62,322,723 | 13,591,415 | 781,506.41 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 770 | 238,963,391 | 12,737,865 | 732,268.32 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 735 | 158,538,499 | 23,240,586 | 1,336,303.94 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 551 | 110,507,462 | 13,035,350 | 748,929.53 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 1,527 | 324,200,160 | 138,271,963 | 7,946,787.62 |
| 5090 | MISCELLANEOUS WHOLESALERS | 6,991 | 987,362,420 | 216,743,813 | 12,461,677.54 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 229 | 35,401,899 | 20,688,138 | 1,189,685.88 |
| WHSL | TOT. WHOLESALE TRADE | 11,859 | 2,063,502,908 | 456,179,905 | 26,224,728.91 |
| 5200 | BUILDING MATERIALS | 534 | 147,514,384 | 84,996,418 | 4,886,752.06 |
| 5251 | HARDWARE STORES | 313 | 21,770,589 | 14,751,313 | 848,308.43 |
| 5252 | FARM EQUIPMENT DEALERS | 29 | 523,741 | 239,495 | 13,770.96 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 1,272 | 50,801,579 | 36,356,481 | 2,088,479.19 |
| 5310 | DEPARTMENT STORES | 214 | 395,251,987 | 385,232,796 | 22,149,499.32 |
| 5400 | RETAIL FOOD STORES | 2,057 | 540,029,213 | 443,349,886 | 25,489,103.96 |
| 5510 | MOTOR VEHICLE DEALERS | 686 | 91,704,279 | 44,747,358 | 2,572,973.19 |
| 5540 | GASOLINE SERVICE STATIONS | 939 | 61,391,380 | 25,220,161 | 1,449,464.83 |
| 5592 | MOBILE HOME DEALERS | 187 | 16,424,329 | 15,205,362 | 874,298.52 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 1,533 | 110,706,327 | 78,088,987 | 4,486,378.35 |
| 5600 | APPAREL AND ACCESSORY STORES | 2,980 | 189,687,057 | 186,379,271 | 10,712,448.75 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 1,882 | 183,191,933 | 146,435,851 | 8,417,079.45 |
| 5800 | EATING AND DRINKING PLACES | 7,575 | 355,195,645 | 350,183,035 | 20,128,160.97 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 1,143 | 67,366,185 | 67,108,125 | 3,858,952.07 |
| 5910 | DRUG AND PROPRIETARY STORES | 425 | 162,599,645 | 116,807,811 | 6,715,797.11 |
| 5920 | PACKAGE LIQUOR STORES | 198 | 18,314,207 | 17,834,188 | 1,025,131.17 |
| 5990 | MISCELLANEOUS RETAILERS | 23,463 | 1,049,074,802 | 598,161,157 | 34,379,489.56 |
| RETL | TOT. RETAIL TRADE | 45,430 | 3,461,547,282 | 2,611,097,695 | 150,096,087.89 |
| 6000 | BANKS | 185 | 63,897,541 | 53,988,896 | 3,099,404.76 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 246 | 23,407,279 | 12,173,990 | 699,973.29 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 42 | 2,080,346 | 918,058 | 52,785.23 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 330 | 17,753,803 | 15,076,527 | 866,840.32 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 644 | 15,168,846 | 13,014,613 | 748,316.46 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4,153 | 145,712,461 | 76,637,733 | 4,403,293.28 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 500 | 28,042,092 | 10,382,545 | 597,049.26 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 320 | 11,909,799 | 1,905,142 | 108,075.46 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 6,420 | 307,972,168 | 184,097,503 | 10,575,738.06 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 2,055 | 150,905,262 | 122,845,655 | 7,063,041.00 |
| 7200 | PERSONAL SERVICES | 13,971 | 104,659,493 | 98,085,731 | 5,634,830.51 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 21,536 | 771,775,915 | 524,691,224 | 30,154,562.70 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 323 | 99,002,736 | 40,039,384 | 2,301,993.78 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5,475 | 180,313,183 | 153,684,141 | 8,829,220.49 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3,517 | 31,840,099 | 21,306,491 | 1,223,376.70 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 326 | 47,188,695 | 43,551,516 | 2,504,140.79 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 1,254 | 28,167,014 | 25,901,344 | 1,487,932.45 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 9,705 | 295,030,535 | 291,961,869 | 16,780,555.95 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 2,311 | 187,001,685 | 168,631,599 | 9,697,132.85 |
| 8100 | LEGAL SERVICES | 7,282 | 231,812,287 | 226,064,271 | 12,992,041.11 |
| 8200 | EDUCATIONAL SERVICES | 1,718 | 24,313,016 | 20,707,137 | 1,189,629.61 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 521 | 15,471,595 | 9,555,559 | 548,638.33 |
| 8900 | MISCELLANEOUS SERVICES | 24,449 | 413,770,829 | 267,937,582 | 15,379,600.88 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 2,791 | 155,742,302 | 102,538,070 | 5,895,444.76 |
| SERV | TOT. SERVICES | 97,234 | 2,736,994,646 | 2,117,501,573 | 121,682,141.91 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | 26 | 377,953 | 114,135 | 6,562.77 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 67 | 21,977,018 | 19,639,336 | 1,129,259.58 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 306 | 11,509,557 | 3,696,969 | 212,574.41 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 193,255 | 11,470,104,955 | 6,569,293,512 | 377,147,177.78 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 129 | 5,263,556 | 4,715,496 | 259,658.88 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 243 | 6,866,607 | 5,401,670 | 298,711.37 |
| 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 | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 119 | 725,180 | 389,659 | 21,655.45 |
| MFG- | TOT. MANUFACTURING | 155 | 1,413,299 | 581,758 | 32,052.56 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 88 | 573,264 | 572,777 | 30,721.29 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 132 | 14,995,838 | 2,450,932 | 135,644.57 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 88 | 3,568,316 | 1,222,961 | 68,014.32 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 41 | 552,170 | 458,333 | 26,297.17 |
| 5400 | RETAIL FOOD STORES | 62 | 2,435,343 | 2,006,309 | 114,475.53 |
| 5540 | GASOLINE SERVICE STATIONS | 43 | 485,153 | 242,213 | 13,923.44 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 51 | 4,355,755 | 4,062,734 | 230,002.86 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 100 | 3,102,508 | 3,085,489 | 176,696.23 |

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, 1991

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 | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 395 | 7,672,902 | 5,510,616 | 312,323.48 |
| RETL | TOT. RETAIL TRADE | 794 | 24,588,735 | 19,330,882 | 1,099,219.35 |
| 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 | 38 | 5,180,032 | 4,585,882 | 263,571.73 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 39 | 788,408 | 105,990 | 6,035.20 |
| 7200 | PERSONAL SERVICES | 123 | 785,169 | 757,620 | 43,209.18 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 155 | 3,292,531 | 2,468,269 | 141,183.51 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 105 | 1,830,409 | 1,617,672 | 92,181.82 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 69 | 238,277 | 203,182 | 11,637.31 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 35 | 843,106 | 843,106 | 48,152.48 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 25 | 107,423 | 107,423 | 6,100.33 |
| 8900 | MISCELLANEOUS SERVICES | 326 | 1,687,104 | 1,247,172 | 70,806.89 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 951 | 10,977,284 | 8,665,609 | 494,338.33 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,453 | 68,514,038 | 43,074,681 | 2,439,326.21 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 02-318

TIJERAS

| 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 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 247 | 1,353,540 | 760,870 | 41,853.31 |
| CONS | TOT. CONTRACT CONSTRUCTION | 421 | 4,727,270 | 3,430,642 | 187,849.27 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 58 | 567,272 | 79,464 | 4,370.52 |
| MFG- | TOT. MANUFACTURING | 91 | 551,944 | 56,444- | 3,113.55- |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 98 | 197,600 | 196,878 | 10,595.14 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 31 | 865,460 | 854,814 | 47,014.77 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 165 | 2,156,524 | 2,117,782 | 116,244.88 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 95 | 315,702 | 111,108 | 6,107.95 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 43 | 41,345 | 40,879 | 2,248.33 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 0 | 106,064- | 72,037- | 3,962.05- |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 27 | 507,298 | 492,147 | 27,068.06 |
| 5990 | MISCELLANEOUS RETAILERS | 216 | 1,485,547 | 618,727 | 34,030.13 |
| RETL | TOT. RETAIL TRADE | 375 | 2,534,449 | 1,606,236 | 88,343.14 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 02-318

TIJERAS

| 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 | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 25 | 290,259 | 9,882 | 543.49 |
| 7200 | PERSONAL SERVICES | 68 | 623,947 | 620,559 | 34,130.80 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 153 | 501,980 | 430,292 | 23,669.93 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 36 | 104,381 | 89,313 | 4,910.57 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 328 | 1,024,333 | 797,519 | 43,798.49 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 675 | 3,000,526 | 2,356,312 | 129,534.36 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,900 | 13,476,742 | 9,739,612 | 534,534.83 |

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, 1991

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 | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 217 | 1,453,766 | 584,227 | 35,053.69 |
| CONS | TOT. CONTRACT CONSTRUCTION | 330 | 2,859,747 | 1,812,409 | 108,744.58 |
| 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 | 51 | 502,910 | 29,889 | 1,793.33 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 82 | 278,128 | 276,448 | 16,510.30 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 48 | 469,631 | 80,835 | 4,850.10 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 53 | 63,687 | 46,950 | 2,811.56 |
| RETL | TOT. RETAIL TRADE | 107 | 21,766 | 4,524 | 266.00 |
| 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 | 83 | 659,161 | 124,678 | 7,467.93 |

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, 1991

LOCATION : 02-417 CORRALES

| 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 | 31 | 649,758 | 38,766 | 2,325.97 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 175 | 410,279 | 386,159 | 23,123.27 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 350 | 2,361,028 | 1,155,617 | 69,277.98 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,005 | 6,982,151 | 3,844,701 | 230,536.07 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 02-555 STATE FAIRGROUNDS

| 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 | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 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 | 71 | 87,253 | 75,380 | 3,986.64 |
| MFG- | TOT. MANUFACTURING | 101 | 148,617 | 136,379 | 7,201.42 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 27 | 79,992 | 79,992 | 4,260.63 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 340 | 3,709,164 | 3,634,582 | 193,324.62 |
| RETL | TOT. RETAIL TRADE | 423 | 4,278,856 | 4,179,071 | 222,380.19 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 02-555

STATE FAIRGROUNDS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 146 | 1,179,353 | 1,041,669 | 55,427.41 |
| SERV | TOT. SERVICES | 205 | 14,339,213 | 3,316,455 | 175,385.91 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 29 | 3,941,800 | 2,959,127 | 159,017.21 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 835 | 23,512,990 | 11,254,831 | 599,001.98 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 118 | 15,821,632 | 415,911 | 22,028.02 |
| 0700 | AGRICULTURAL SERVICES | 119 | 2,004,014 | 1,625,287 | 86,111.65 |
| AGRI | TOT. AGRICULTURE | 237 | 17,825,646 | 2,041,198 | 108,139.67 |
| 1094 | URANIUM | 25 | 946,868 | 933,248 | 49,461.16 |
| 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 | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 56 | 433,083- | 2,769,556 | 146,103.22 |
| 1500 | GENERAL BUILDING CONTRACTORS | 1,185 | 98,307,886 | 83,185,204 | 4,399,731.89 |
| 1610 | HIGHWAY CONTRACTORS | 121 | 15,454,929 | 14,000,681 | 741,051.13 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 53 | 243,365 | 98,183 | 5,190.96 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,590 | 42,481,927 | 19,111,228 | 1,016,034.96 |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,949 | 156,488,106 | 116,395,296 | 6,162,008.94 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 38 | 25,488,801 | 889,913 | 47,145.85 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 174 | 30,211,211 | 1,095,533 | 58,219.31 |
| 2700 | PRINTING AND PUBLISHING | 109 | 749,704 | 287,522 | 15,229.12 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 27 | 3,564,950 | 2,643,756 | 140,209.17 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 141 | 29,343,849 | 1,189,894 | 63,114.05 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 132 | 5,266,224 | 1,004,926 | 53,302.92 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 549 | 23,583,892 | 4,371,994 | 230,758.22 |
| MFG- | TOT. MANUFACTURING | 1,266 | 151,496,871 | 19,182,205 | 1,018,238.46 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 92 | 7,549,029 | 6,822,824 | 360,641.71 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 269 | 30,542,517 | 8,758,946 | 458,995.70 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 281 | 21,225,134 | 21,074,403 | 1,090,405.17 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 125 | 59,750,951 | 34,797,006 | 1,844,596.39 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 794 | 131,381,755 | 82,817,174 | 4,354,555.69 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 44 | 2,746,301 | 1,542,036 | 81,864.42 |

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, 1991

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 37 | 4,918,865 | 2,626,461 | 139,036.21 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 66 | 36,280,786 | 2,839,430 | 150,664.12 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 32 | 1,144,409 | 9,630 | 505.83 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 43 | 1,366,231 | 496,218 | 26,339.03 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 107 | 21,468,129 | 10,388,977 | 549,133.86 |
| 5090 | MISCELLANEOUS WHOLESALERS | 582 | 159,449,859 | 12,091,298 | 640,980.70 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 39 | 2,519,995 | 1,679,568 | 88,988.98 |
| WHSL | TOT. WHOLESALE TRADE | 950 | 229,894,576 | 31,673,616 | 1,677,513.15 |
| 5200 | BUILDING MATERIALS | 81 | 9,646,246 | 510,592 | 27,098.38 |
| 5251 | HARDWARE STORES | 34 | 2,465,254 | 2,388,507 | 126,699.85 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 156 | 4,851,919 | 4,664,157 | 246,864.47 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 289 | 46,710,302 | 38,373,685 | 2,032,963.79 |
| 5510 | MOTOR VEHICLE DEALERS | 37 | 1,119,440 | 224,143 | 11,855.73 |
| 5540 | GASOLINE SERVICE STATIONS | 192 | 7,916,260 | 1,690,318 | 89,368.04 |
| 5592 | MOBILE HOME DEALERS | 32 | 285,377 | 206,423 | 10,912.33 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 263 | 5,998,487 | 3,517,563 | 186,458.72 |
| 5600 | APPAREL AND ACCESSORY STORES | 77 | 1,724,980 | 1,558,504 | 82,683.79 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 126 | 2,358,775 | 2,289,430 | 121,235.80 |
| 5800 | EATING AND DRINKING PLACES | 609 | 26,396,527 | 26,097,582 | 1,383,217.39 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 219 | 7,454,158 | 7,260,660 | 384,417.21 |
| 5910 | DRUG AND PROPRIETARY STORES | 45 | 7,095,694 | 6,066,407 | 322,495.31 |
| 5920 | PACKAGE LIQUOR STORES | 29 | 717,295 | 717,295 | 38,069.58 |
| 5990 | MISCELLANEOUS RETAILERS | 1,760 | 26,913,753 | 19,014,062 | 1,006,628.66 |
| RETL | TOT. RETAIL TRADE | 3,981 | 179,466,007 | 142,042,013 | 7,524,106.15 |
| 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 | 299 | 5,718,174 | 2,955,998 | 156,772.32 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 50 | 3,274,363 | 767,835 | 40,864.24 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 384 | 10,681,470 | 5,302,436 | 281,006.87 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 133 | 1,684,457 | 524,355 | 27,721.60 |
| 7200 | PERSONAL SERVICES | 854 | 3,440,268 | 3,127,609 | 165,545.00 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,284 | 63,322,750 | 55,035,385 | 2,915,742.52 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 58 | 897,483,685 | 863,606,947 | 45,807,928.31 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 760 | 11,060,765 | 9,027,312 | 478,213.51 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 540 | 5,474,305 | 3,605,019 | 190,790.00 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 134 | 5,052,580 | 4,744,237 | 251,183.27 |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 113
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RUN NUMBER: 649.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 269 | 3,780,671 | 3,607,346 | 191,215.53 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 145 | 3,095,077 | 2,918,676 | 154,825.56 |
| 8100 | LEGAL SERVICES | 125 | 1,940,177 | 1,848,491 | 97,934.36 |
| 8200 | EDUCATIONAL SERVICES | 90 | 536,050 | 520,303 | 27,551.55 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 1,870 | 25,371,824 | 21,759,557 | 1,146,316.86 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 149 | 3,897,642 | 3,111,331 | 164,710.63 |
| SERV | TOT. SERVICES | 6,457 | 1,027,974,114 | 975,081,114 | 51,707,323.59 |
| 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 | 17,099 | 1,906,302,180 | 1,378,796,875 | 73,057,555.63 |

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, 1991

LOCATION : 28-130

RESERVE

| 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 | | | | |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 26 | 57,477 | 37,629 | 2,098.26 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 33 | 300,671 | 241,883 | 14,253.71 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 68 | 597,952 | 533,192 | 31,379.99 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 40 | 575,870 | 495,776 | 29,214.40 |
| 5310 | DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 62 | 148,788 | 109,586 | 6,432.24 |
| RETL | TOT. RETAIL TRADE | 181 | 1,461,468 | 1,311,066 | 77,192.41 |
| 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 | 27 | 40,604 | 40,604 | 2,406.95 |
| 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 | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 28-130

RESERVE

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

8900 MISCELLANEOUS SERVICES
8910 ENGINEERING AND ARCHITECTURAL SERVICES
SERV TOT. SERVICES

31

67,275

43,043

2,408.53

95

230,927

202,159

11,769.24

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

462

2,965,953

2,661,581

156,321.09

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, 1991

LOCATION : 28-028 RMDR CATRON CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--|---|--|--|
| 0800 AGRI | FORESTRY AND FISHERIES TOT. AGRICULTURE | | | | |
| 1381 MINE | OIL AND GAS WELL DRILLING TOT. MINING | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 94 181 | 635,800 3,973,077 | 580,576 3,886,051 | 29,593.37 198,998.97 |
| 2000 2400 2700 3200 3400 3900 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 71 | 276,341 | 208,016 | 10,660.86 |
| 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 | 50 116 227 | 187,841 1,000,495 2,609,542 | 187,841 811,887 2,142,485 | 9,626.84 41,608.04 109,801.12 |
| 5040 5090 WHSL | GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5200 5251 5300 5400 5540 5592 5599 5600 5800 5813 5920 5990 RETL | BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 45 31 76 34 63 181 470 | 313,959 100,493 552,507 197,994 374,895 1,383,545 3,136,652 | 305,434 96,494 422,130 159,127 374,895 1,118,381 2,626,173 | 15,653.46 4,945.30 21,634.18 8,155.21 19,195.52 57,317.07 134,542.38 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 28-028 RMDR CATRON CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 45 | 317,698 | 317,698 | 16,282.05 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 35 | 40,644 | 37,109 | 1,901.85 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 39 | 307,503 | 261,311 | 13,392.20 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 34 | 80,172 | 53,223 | 2,727.69 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 39 | 136,821 | 128,263 | 6,573.49 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 128 | 427,076 | 390,782 | 20,008.99 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 324 | 1,390,174 | 1,266,244 | 64,876.48 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,381 | 11,974,262 | 10,615,202 | 543,799.34 |

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, 1991

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 41 | 326,623 | 282,502 | 17,179.29 |
| 0700 | AGRICULTURAL SERVICES | 81 | 801,013 | 752,486 | 45,655.00 |
| AGRI | TOT. AGRICULTURE | 122 | 1,127,636 | 1,034,989 | 62,834.29 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 54 | 1,024,976 | 1,024,976 | 62,477.13 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 129 | 1,238,967 | 838,119 | 50,661.30 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 229 | 3,442,102 | 2,933,500 | 178,222.16 |
| 1500 | GENERAL BUILDING CONTRACTORS | 742 | 14,425,821 | 12,424,495 | 753,783.27 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,041 | 17,616,701 | 11,181,767 | 679,312.57 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,840 | 36,494,052 | 27,166,438 | 1,649,944.88 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 25 | 8,089,449 | 653,266 | 39,697.04 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 54 | 733,651 | 148,832 | 9,070.87 |
| 2700 | PRINTING AND PUBLISHING | 152 | 4,353,552 | 3,081,028 | 187,346.28 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 26 | 326,317 | 167,422 | 10,172.93 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 430 | 14,006,604 | 1,705,780 | 103,859.34 |
| MFG- | TOT. MANUFACTURING | 783 | 28,160,944 | 5,970,397 | 363,170.99 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 36 | 958,322 | 957,847 | 58,265.90 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 128 | 3,473,921 | 521,002 | 31,497.61 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 252 | 12,726,841 | 12,675,360 | 705,561.90 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 83 | 2,890,199 | 1,536,551 | 93,397.24 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 549 | 45,129,771 | 37,349,792 | 2,205,031.09 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 53 | 2,865,606 | 1,133,754 | 68,845.97 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 41 | 1,261,146 | 1,161,966 | 70,409.63 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 141 | 31,628,247 | 2,841,646 | 172,675.86 |

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

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RUN DATE: 01/14/92
RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 49 | 2,506,615 | 359,867 | 21,918.64 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 97 | 4,530,925 | 657,158 | 39,991.16 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 138 | 13,112,247 | 4,901,536 | 297,796.11 |
| 5090 | MISCELLANEOUS WHOLESALERS | 573 | 55,272,396 | 3,975,429 | 241,963.01 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 98 | 13,574,078 | 2,413,447 | 146,710.43 |
| WHSL | TOT. WHOLESALE TRADE | 1,190 | 124,751,261 | 17,444,802 | 1,060,310.81 |
| 5200 | BUILDING MATERIALS | 72 | 5,500,798 | 4,165,903 | 252,925.89 |
| 5251 | HARDWARE STORES | 86 | 5,120,781 | 4,087,546 | 248,497.61 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 117 | 5,852,902 | 5,789,432 | 352,135.27 |
| 5310 | DEPARTMENT STORES | 79 | 49,351,647 | 48,497,994 | 2,948,873.64 |
| 5400 | RETAIL FOOD STORES | 286 | 61,560,551 | 50,730,658 | 3,081,427.71 |
| 5510 | MOTOR VEHICLE DEALERS | 137 | 9,209,866 | 3,317,105 | 201,256.68 |
| 5540 | GASOLINE SERVICE STATIONS | 210 | 5,511,651 | 2,034,310 | 123,617.41 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 146 | 4,085,522 | 3,372,705 | 204,769.56 |
| 5600 | APPAREL AND ACCESSORY STORES | 370 | 10,653,118 | 10,500,517 | 637,902.82 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 262 | 8,770,216 | 7,994,097 | 485,584.05 |
| 5800 | EATING AND DRINKING PLACES | 926 | 29,108,564 | 27,279,539 | 1,656,632.18 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 90 | 3,237,689 | 3,237,689 | 196,870.40 |
| 5910 | DRUG AND PROPRIETARY STORES | 97 | 14,122,328 | 12,817,526 | 778,659.22 |
| 5920 | PACKAGE LIQUOR STORES | 66 | 3,844,272 | 3,836,403 | 232,991.02 |
| 5990 | MISCELLANEOUS RETAILERS | 2,725 | 49,477,879 | 41,845,434 | 2,542,699.13 |
| RETL | TOT. RETAIL TRADE | 5,728 | 270,297,646 | 233,427,118 | 14,182,834.57 |
| 6000 | BANKS | 65 | 2,919,959 | 2,432,402 | 147,769.73 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 28 | 106,783 | 106,783 | 6,501.94 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 36 | 593,633 | 499,921 | 30,324.88 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 122 | 1,121,062 | 892,940 | 54,243.18 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 328 | 5,328,360 | 4,674,975 | 283,951.72 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 33 | 621,504 | 520,708 | 31,662.63 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 658 | 11,853,874 | 9,424,000 | 572,421.40 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 339 | 7,895,152 | 5,905,776 | 357,067.46 |
| 7200 | PERSONAL SERVICES | 1,424 | 7,867,156 | 7,444,918 | 452,438.73 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,036 | 14,968,276 | 11,623,640 | 706,575.42 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 742 | 11,689,747 | 10,342,633 | 625,695.27 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 484 | 8,641,977 | 4,588,766 | 279,344.92 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 163 | 1,460,599 | 1,286,423 | 78,166.48 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 1,127 | 32,105,718 | 31,788,060 | 1,929,811.05 |

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, 1991

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 299 | 18,524,476 | 16,986,069 | 1,020,926.18 |
| 8100 | LEGAL SERVICES | 347 | 12,434,914 | 12,426,216 | 754,609.24 |
| 8200 | EDUCATIONAL SERVICES | 55 | 140,976 | 140,976 | 8,577.37 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 2,392 | 23,261,949 | 21,887,865 | 1,329,021.72 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 95 | 2,082,784 | 2,070,788 | 125,819.70 |
| SERV | TOT. SERVICES | 8,539 | 141,948,247 | 127,343,504 | 7,719,810.30 |
| 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 | 19,701 | 665,909,894 | 464,444,201 | 28,138,319.76 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 04-201

DEXTER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 91 | 1,039,311 | 458,555 | 27,817.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 121 | 1,467,520 | 834,755 | 50,788.11 |
| 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 | 35 | 247,989 | 188,883 | 11,469.23 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 133 | 256,550 | 254,108 | 13,703.06 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 195 | 1,167,966 | 963,926 | 56,822.49 |
| 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 | 54 | 1,058,077 | 1,057,123 | 64,183.16 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 40 | 64,469 | 63,999 | 3,890.44 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 25 | 181,412 | 181,412 | 11,054.24 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 48 | 142,463 | 131,817 | 8,026.92 |
| RETL | TOT. RETAIL TRADE | 192 | 2,693,426 | 2,479,983 | 150,797.97 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 04-201

DEXTER

| 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 | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 31 | 288,513 | 274,348 | 16,634.75 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 97 | 75,404 | 72,223 | 4,368.64 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 205 | 1,432,400 | 909,258 | 55,033.23 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 863 | 9,290,743 | 7,469,703 | 452,015.94 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 77 | 1,113,094 | 999,839 | 60,780.08 |
| 2700 3200 3900 MFG- | PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4100 4200 4810 4830 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 128 197 | 312,397 1,054,005 | 311,346 908,205 | 17,138.75 53,417.35 |
| 5070 5080 5090 WHSL | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 28 | 262,692 | 261,534 | 15,859.28 |
| 5200 5300 5400 5540 5599 5800 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 28 31 52 60 209 | 44,333 1,891,350 119,630 185,096 2,878,436 | 43,502 1,643,891 119,630 181,831 2,513,852 | 2,639.08 99,413.88 7,256.81 11,035.28 152,284.60 |
| 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 | 55 26 50 | 69,732 734,770 234,943 | 69,173 88,134 229,713 | 4,239.80 5,367.22 13,870.91 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/14/92
RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 04-300

HAGERMAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 57 | 60,115 | 58,951 | 3,511.97 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 218 | 1,196,417 | 542,828 | 32,861.64 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 765 | 6,761,874 | 5,421,915 | 327,069.00 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 04-400

LAKE ARTHUR

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 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 | 118 | 85,690 | 79,309 | 4,237.54 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 161 | 348,937 | 259,075 | 14,277.81 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 50 | 141,970 | 137,308 | 7,653.88 |
| 7200 | PERSONAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 54 | 14,479 | 12,414 | 693.63 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 321 | 713,360 | 614,493 | 34,026.71 |

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, 1991
LOCATION : 04-004 RMDR CHAVES CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 59 | 6,708,863 | 267,822 | 15,065.00 |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 100 | 8,518,354 | 426,278 | 23,978.15 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 261 | 4,567,044 | 4,249,241 | 239,173.72 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 325 | 8,618,573 | 8,038,088 | 452,270.30 |
| 1500 | GENERAL BUILDING CONTRACTORS | 195 | 10,012,861 | 9,157,335 | 514,807.05 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 227 | 2,964,971 | 2,081,734 | 116,883.07 |
| CONS | TOT. CONTRACT CONSTRUCTION | 487 | 19,111,425 | 16,796,440 | 944,292.31 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 26 | 734,116 | 518,988 | 29,193.03 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 51 | 347,939 | 301,723 | 16,971.89 |
| MFG- | TOT. MANUFACTURING | 129 | 2,464,112 | 1,893,515 | 106,510.16 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 133 | 1,416,097 | 336,612 | 18,934.41 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 160 | 2,210,312 | 2,188,807 | 116,619.28 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 86 | 8,558,442 | 8,039,312 | 452,211.31 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 420 | 14,169,275 | 12,388,021 | 690,325.02 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 30 | 174,762 | 76,021 | 4,276.18 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 40 | 1,149,054 | 39,043 | 2,196.17 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 112 | 2,683,351 | 1,060,611 | 59,659.37 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 26 | 17,438 | 17,386 | 978.01 |
| 5400 | RETAIL FOOD STORES | 66 | 5,327,493 | 1,672,774 | 94,093.51 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 33 | 99,741 | 76,691 | 4,313.89 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 34 | 802,955 | 753,659 | 42,393.33 |
| 5800 | EATING AND DRINKING PLACES | 84 | 1,224,821 | 1,206,950 | 67,897.08 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 36 | 175,577 | 175,577 | 9,829.08 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 397 | 8,996,889 | 4,897,057 | 275,724.56 |
| RETL | TOT. RETAIL TRADE | 784 | 19,332,541 | 10,674,433 | 600,582.56 |
| 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 | 43 | 61,196 | 61,017 | 3,420.48 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 122 | 543,778 | 493,960 | 27,785.24 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 154 | 1,241,337 | 1,126,065 | 63,325.81 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 104 | 693,390 | 516,845 | 29,073.37 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 31 | 411,959 | 411,959 | 23,172.70 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 392 | 1,679,943 | 1,602,832 | 89,988.30 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 895 | 4,853,511 | 4,372,969 | 245,798.13 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,279 | 80,392,842 | 56,270,453 | 3,158,296.47 |

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, 1991

LOCATION : 33-131 MILAN (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|------------------------------------|--|--|--|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1381 MINE | OIL AND GAS WELL DRILLING TOT. MINING | | | | |
| 1500 1620 1700 CONS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 54 | 521,004 | 232,378 | 14,185.08 |
| 3200 3400 3900 MFG- | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 62 | 344,354 | 187,532 | 11,367.70 |
| 4200 4810 4900 4920 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 68 115 | 469,301 2,649,449 | 469,297 2,380,029 | 25,847.04 141,855.22 |
| 5040 5070 5080 5090 5092 WHSL | GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 39 50 136 | 1,058,791 3,536,597 6,698,580 | 110,579 1,047,583 1,535,620 | 6,751.28 63,689.90 93,466.16 |
| 5200 5300 5400 5510 5540 5599 5700 5800 5813 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 63 81 51 36 104 399 | 8,366,911 16,236,633 402,270 582,558 1,190,235 31,066,982 | 6,314,005 6,114,515 43,893 582,558 432,061 14,034,653 | 385,438.02 373,182.30 2,676.15 35,568.07 26,385.17 856,527.97 |
| 6000 6510 FIRE | BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 31 | 82,741 | 34,721 | 2,117.81 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/14/92

RUN NUMBER: 649.01

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 33-131

MILAN (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 55 | 77,581 | 36,759 | 2,226.42 |
| 7200 | PERSONAL SERVICES | 27 | 17,420 | 17,420 | 1,056.56 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 45 | 182,060 | 151,528 | 9,207.00 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 56 | 569,229 | 539,351 | 32,887.93 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 47 | 601,811 | 475,488 | 28,968.39 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 61 | 280,626 | 286,986 | 17,624.07 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 86 | 638,032 | 396,837 | 24,076.74 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 403 | 2,611,866 | 2,106,152 | 128,342.15 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,233 | 44,138,077 | 20,655,128 | 1,256,633.79 |

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, 1991

LOCATION : 33-227

GRANTS (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 25 | 192,459 | 192,159 | 11,829.18 |
| AGRI | TOT. AGRICULTURE | 25 | 192,459 | 192,159 | 11,829.18 |
| 1381 | OIL AND GAS WELL 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 | 238 | 1,577,654 | 1,006,765 | 61,858.26 |
| CONS | TOT. CONTRACT CONSTRUCTION | 341 | 5,523,858 | 4,395,182 | 270,844.57 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 36 | 670,611 | 521,100 | 32,033.61 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 45 | 611,020 | 152,957 | 9,393.51 |
| MFG- | TOT. MANUFACTURING | 155 | 5,418,322 | 1,258,272 | 77,494.82 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 28 | 1,138,529 | 1,079,419 | 65,972.80 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 38 | 740,679 | 509,642 | 31,370.74 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 115 | 2,731,823 | 2,730,323 | 150,618.00 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 225 | 10,740,432 | 9,403,332 | 560,448.01 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 158 | 782,733 | 295,671 | 18,162.70 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 35 | 193,435 | 123,530 | 7,583.70 |
| WHSL | TOT. WHOLESALE TRADE | 230 | 2,716,085 | 440,075 | 27,032.51 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 108 | 7,281,566 | 7,200,439 | 442,828.18 |
| 5310 | DEPARTMENT STORES | 26 | 1,827,846 | 1,826,010 | 112,356.03 |
| 5400 | RETAIL FOOD STORES | 89 | 13,364,724 | 11,356,570 | 698,406.07 |
| 5510 | MOTOR VEHICLE DEALERS | 40 | 1,361,897 | 823,192 | 50,641.47 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 33-227

GRANTS (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 107 | 3,510,754 | 1,010,469 | 62,151.69 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 40 | 2,002,321 | 1,397,312 | 85,970.99 |
| 5600 | APPAREL AND ACCESSORY STORES | 69 | 952,653 | 952,653 | 58,663.45 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 59 | 387,054 | 358,636 | 22,045.26 |
| 5800 | EATING AND DRINKING PLACES | 301 | 8,284,580 | 8,211,809 | 504,994.78 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 95 | 2,370,125 | 2,370,125 | 145,841.47 |
| 5910 | DRUG AND PROPRIETARY STORES | 50 | 3,440,106 | 3,140,076 | 192,959.90 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 554 | 4,771,936 | 3,458,102 | 212,669.91 |
| RETL | TOT. RETAIL TRADE | 1,595 | 53,011,299 | 44,588,248 | 2,742,407.05 |
| 6000 | BANKS | 65 | 1,047,063 | 758,884 | 46,685.70 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 28 | 138,885 | 138,738 | 8,555.35 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 45 | 157,849 | 152,071 | 8,650.12 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 177 | 1,569,980 | 1,158,988 | 70,612.44 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 103 | 2,899,559 | 2,745,403 | 168,985.29 |
| 7200 | PERSONAL SERVICES | 278 | 912,584 | 867,770 | 53,329.73 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 247 | 7,260,288 | 6,754,143 | 415,325.05 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 230 | 1,208,675 | 1,076,002 | 65,996.99 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 89 | 112,576 | 104,733 | 6,321.94 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 100 | 1,186,230 | 1,214,082 | 74,654.48 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 128 | 2,166,539 | 2,161,962 | 132,449.43 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 86 | 2,032,506 | 2,032,506 | 125,077.60 |
| 8100 | LEGAL SERVICES | 39 | 474,523 | 460,373 | 28,351.03 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 466 | 2,496,566 | 2,217,348 | 136,167.32 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 29 | 52,305 | 49,474 | 2,751.27 |
| SERV | TOT. SERVICES | 1,821 | 20,921,890 | 19,803,335 | 1,216,772.77 |
| 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 | 4,612 | 101,442,445 | 82,538,855 | 5,057,384.72 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 116 | 12,154,255 | 11,167,693 | 606,242.65 |
| 1610 | HIGHWAY CONTRACTORS | 33 | 2,838,649 | 1,150,027 | 62,203.73 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 39 | 3,398,492 | 3,376,396 | 183,440.27 |
| 1700 | SPECIAL TRADE CONTRACTORS | 132 | 1,350,695 | 671,064 | 36,741.83 |
| CONS | TOT. CONTRACT CONSTRUCTION | 320 | 19,742,091 | 16,365,181 | 888,628.48 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 32 | 1,026,287 | 198,371 | 10,728.54 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 40 | 475,699 | 437,471 | 23,822.66 |
| MFG- | TOT. MANUFACTURING | 110 | 2,229,501 | 1,200,918 | 65,204.48 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 103 | 1,233,060 | 1,231,390 | 63,685.75 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 45 | 5,200,705 | 2,764,744 | 149,984.55 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 183 | 7,732,466 | 4,713,385 | 252,606.76 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 86 | 615,055 | 104,097 | 5,615.15 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 133 | 3,301,067 | 2,486,890 | 135,016.69 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 99 | 1,166,326 | 1,046,858 | 56,843.38 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 52 | 92,744 | 88,479 | 4,804.39 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 115 | 849,952 | 848,249 | 46,007.82 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 178 | 1,651,213 | 1,301,045 | 70,779.28 |
| RETL | TOT. RETAIL TRADE | 506 | 4,619,552 | 4,062,843 | 220,719.58 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 28 | 209,183 | 209,183 | 11,392.92 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 55 | 561,960 | 517,360 | 28,097.83 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 27 | 82,500 | 82,500 | 4,473.48 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 46 | 175,017 | 155,409 | 8,414.06 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 70 | 315,103 | 320,089 | 17,280.98 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 216 | 1,549,512 | 1,433,956 | 77,562.64 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 459 | 2,773,741 | 2,598,964 | 140,678.67 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,781 | 42,466,914 | 33,435,414 | 1,811,083.77 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 09-102

RATON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 35 | 373,497 | 369,085 | 24,913.27 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 288 | 4,135,660 | 1,972,508 | 133,144.40 |
| CONS | TOT. CONTRACT CONSTRUCTION | 479 | 7,206,701 | 4,828,870 | 325,928.90 |
| 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 | 54 | 701,445 | 475,318 | 32,091.27 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 27 | 105,591 | 66,070 | 4,458.90 |
| MFG- | TOT. MANUFACTURING | 170 | 2,534,053 | 669,365 | 45,188.59 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 29 | 537,999 | 115,009 | 7,763.11 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 98 | 2,172,289 | 2,172,009 | 125,431.30 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 29 | 1,041,593 | 1,013,327 | 68,399.61 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | 49 | 5,180,817 | 1,442,502 | 97,368.85 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 230 | 9,381,914 | 5,008,754 | 316,409.09 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 52 | 3,344,991 | 197,576 | 13,336.36 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 126 | 1,354,908 | 838,397 | 56,591.83 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 60 | 4,566,871 | 897,238 | 60,563.55 |
| WHSL | TOT. WHOLESALE TRADE | 265 | 9,326,424 | 1,991,117 | 134,401.47 |
| 5200 | BUILDING MATERIALS | 53 | 4,709,380 | 2,365,072 | 159,642.35 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 65 | 607,400 | 579,539 | 39,118.93 |
| 5310 | DEPARTMENT STORES | 37 | 6,850,025 | 6,803,018 | 459,203.70 |
| 5400 | RETAIL FOOD STORES | 112 | 15,536,442 | 12,953,210 | 874,340.02 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 135
RUN DATE: 01/14/92
RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 09-102

RATON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 97 | 2,462,233 | 2,231,884 | 150,652.20 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 69 | 2,970,711 | 2,220,662 | 149,968.80 |
| 5600 | APPAREL AND ACCESSORY STORES | 44 | 101,181 | 101,181 | 6,829.73 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 53 | 984,379 | 759,838 | 51,289.05 |
| 5800 | EATING AND DRINKING PLACES | 193 | 6,977,032 | 6,943,539 | 468,688.92 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 151 | 1,471,078 | 1,471,078 | 99,297.79 |
| 5910 | DRUG AND PROPRIETARY STORES | 36 | 2,949,712 | 2,721,160 | 183,678.32 |
| 5990 | MISCELLANEOUS RETAILERS | 558 | 4,046,577 | 3,334,712 | 225,052.39 |
| RETL | TOT. RETAIL TRADE | 1,494 | 55,093,147 | 43,921,140 | 2,964,708.91 |
| 6000 | BANKS | 49 | 991,318 | 708,841 | 47,846.78 |
| 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 | 149 | 501,665 | 375,102 | 24,966.49 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 225 | 1,525,903 | 1,116,086 | 74,982.96 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 252 | 4,804,461 | 4,622,801 | 312,017.06 |
| 7200 | PERSONAL SERVICES | 311 | 1,892,618 | 1,876,974 | 126,671.36 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 258 | 1,247,032 | 1,079,994 | 72,892.04 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 188 | 1,315,448 | 976,102 | 65,877.87 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 177 | 638,378 | 468,507 | 31,545.77 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 218 | 4,338,276 | 4,338,276 | 292,787.08 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 104 | 1,317,892 | 1,305,786 | 88,094.78 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 400 | 1,053,469 | 951,966 | 63,764.02 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,964 | 18,117,983 | 17,126,045 | 1,155,257.77 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 42 | 4,020,774 | 3,724,799 | 251,423.94 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,904 | 107,580,397 | 78,755,261 | 5,293,214.90 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 09-202

MAXWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 30 | 196,268 | 134,988 | 7,086.85 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 68 | 362,403 | 267,789 | 14,055.17 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 59 | 171,254 | 166,556 | 8,744.16 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 39 | 57,736 | 53,412 | 2,804.15 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 216 | 736,427 | 632,287 | 33,191.31 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 09-301

SPRINGER

| 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 | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 88 | 501,115 | 398,623 | 24,157.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 135 | 1,022,162 | 773,278 | 46,821.18 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | 28 | 135,457 | 71,336 | 4,321.03 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 35 | 81,818 | 65,980 | 3,995.80 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 92 | 396,238 | 396,195 | 21,245.88 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 32 | 1,119,616 | 818,193 | 49,551.56 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 196 | 1,797,071 | 1,427,236 | 83,634.88 |
| 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 | 32 | 184,662 | 176,819 | 10,706.88 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 46 | 82,701 | 74,229 | 4,496.49 |
| 5400 | RETAIL FOOD STORES | 27 | 665,391 | 613,499 | 37,154.95 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 31 | 68,344 | 64,037 | 3,878.32 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 38 | 251,367 | 251,104 | 15,198.35 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 136 | 470,735 | 422,710 | 25,562.87 |
| RETL | TOT. RETAIL TRADE | 346 | 3,009,720 | 2,763,765 | 167,167.49 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 138
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RUN NUMBER: 649.01* REQUEST *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 09-301

SPRINGER

| 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 | 28 | 36,628 | 36,628 | 2,214.69 |
| 7200 | PERSONAL SERVICES | 51 | 90,166 | 89,103 | 5,385.98 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 51 | 123,471 | 133,289 | 8,007.55 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 26 | 315,217 | 315,217 | 19,099.36 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 93 | 44,889 | 43,919 | 2,611.69 |
| SERV | TOT. SERVICES | 299 | 791,622 | 799,408 | 48,293.89 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,074 | 7,105,934 | 6,109,422 | 366,855.07 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 09-401

CIMARRON

| 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 | 56 | 139,597 | 75,847 | 4,727.33 |
| CONS | TOT. CONTRACT CONSTRUCTION | 103 | 1,077,158 | 964,043 | 60,131.82 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 35 | 3,869,035 | 212,301 | 12,986.87 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 74 | 212,096 | 212,087 | 11,572.94 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 132 | 2,950,630 | 2,697,851 | 165,832.71 |
| 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 | 29 | 81,249 | 56,267 | 3,456.87 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 29 | 132,105 | 131,002 | 8,101.91 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 44 | 1,596,367 | 1,508,010 | 93,437.48 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 79 | 561,408 | 492,994 | 30,492.42 |
| RETL | TOT. RETAIL TRADE | 213 | 3,118,808 | 2,601,840 | 161,106.75 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 46 | 991,122 | 985,497 | 60,851.38 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS 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, 1991

LOCATION : 09-401

CIMARRON

| 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 | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 51 | 6,555 | 6,283 | 374.53 |
| SERV | TOT. SERVICES | 161 | 1,147,786 | 1,107,610 | 68,404.27 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 712 | 12,389,519 | 7,764,547 | 479,623.32 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 09-509

EAGLE NEST

| 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 | 51 | 223,332 | 154,158 | 9,482.08 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 69 | 307,709 | 296,973 | 18,128.57 |
| 5090 | MISCELLANEOUS WHOLESALERS | 33 | 76,052 | 76,052 | 4,698.46 |
| WHSL | TOT. WHOLESALE TRADE | 33 | 76,052 | 76,052 | 4,698.46 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 70 | 410,813 | 410,767 | 25,277.09 |
| 5990 | MISCELLANEOUS RETAILERS | 88 | 570,246 | 570,163 | 35,132.74 |
| RETL | TOT. RETAIL TRADE | 225 | 1,991,739 | 1,541,148 | 94,802.19 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 72 | 784,367 | 775,767 | 47,757.43 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 74 | 195,203 | 158,324 | 9,703.26 |
| SERV | TOT. SERVICES | 203 | 1,082,396 | 1,035,676 | 63,742.19 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 25 | 32,323 | 31,613 | 1,974.91 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 640 | 3,756,408 | 3,176,305 | 195,340.98 |

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, 1991

LOCATION : 09-600

ANGEL FIRE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 66 | 425,583 | 338,723 | 20,323.37 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 79 | 549,208 | 303,823 | 18,229.37 |
| CONS | TOT. CONTRACT CONSTRUCTION | 170 | 2,058,956 | 1,554,758 | 93,285.49 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 32 | 477,730 | 216,235 | 12,975.71 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 111 | 1,889,162 | 1,875,234 | 111,259.08 |
| 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 | | | | |
| 5400 | RETAIL FOOD STORES | 29 | 3,139,509 | 2,519,107 | 151,146.03 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 56 | 816,834 | 761,921 | 45,664.75 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 131 | 1,032,950 | 982,778 | 58,732.36 |
| RETL | TOT. RETAIL TRADE | 293 | 7,960,930 | 5,687,284 | 340,951.85 |
| 6000 | BANKS | 25 | 164,008 | 127,178 | 7,630.66 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 81 | 724,537 | 711,821 | 42,709.29 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 131 | 6,520,347 | 6,375,417 | 382,525.09 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 143
RUN DATE: 01/14/92
RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 09-600

ANGEL FIRE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 41 | 1,065,235 | 1,033,287 | 61,997.21 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 57 | 713,567 | 659,460 | 39,567.62 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 31 | 269,924 | 263,968 | 15,835.14 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 153 | 2,208,308 | 2,138,501 | 128,296.99 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 374 | 5,248,076 | 4,965,474 | 297,912.51 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,160 | 24,176,865 | 20,695,826 | 1,240,195.14 |

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, 1991

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 | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 45 | 2,569,333 | 889,425 | 48,918.42 |
| 1500 | GENERAL BUILDING CONTRACTORS | 210 | 4,700,629 | 4,184,850 | 230,166.76 |
| 1610 | HIGHWAY CONTRACTORS | 31 | 3,686,482 | 3,220,117 | 177,106.38 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 34 | 265,567 | 210,830 | 11,601.99 |
| 1700 | SPECIAL TRADE CONTRACTORS | 149 | 1,315,732 | 892,220 | 49,086.54 |
| CONS | TOT. CONTRACT CONSTRUCTION | 424 | 9,968,409 | 8,508,016 | 467,961.67 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 38 | 166,997 | 63,139 | 3,472.25 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 79 | 986,250 | 980,949 | 51,072.48 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 147 | 5,578,548 | 4,749,959 | 258,368.08 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 32 | 1,047,304 | 1,046,030 | 57,531.63 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 64 | 1,449,478 | 1,376,963 | 75,732.97 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 68 | 571,092 | 568,300 | 31,189.72 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 190 | 11,105,070 | 10,873,130 | 598,012.86 |
| RETL | TOT. RETAIL TRADE | 356 | 12,239,019 | 11,899,646 | 654,404.40 |
| 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 | 45 | 482,686 | 472,876 | 25,995.16 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 70 | 504,360 | 492,120 | 27,066.68 |
| 7200 | PERSONAL SERVICES | 29 | 489,835 | 489,835 | 26,929.50 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 47 | 929,851 | 230,475 | 12,675.94 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 42 | 732,017 | 671,147 | 36,913.07 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 68 | 333,316 | 257,673 | 14,172.05 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 210 | 809,536 | 768,454 | 42,202.65 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 501 | 3,969,320 | 3,071,387 | 168,852.50 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,673 | 39,165,155 | 33,743,884 | 1,852,891.44 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 34 | 2,103,803 | 803,455 | 48,207.31 |
| 0700 | AGRICULTURAL SERVICES | 75 | 1,005,068 | 907,515 | 54,450.87 |
| AGRI | TOT. AGRICULTURE | 109 | 3,108,871 | 1,710,970 | 102,658.18 |
| 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 | 747 | 42,930,234 | 31,646,432 | 1,902,067.14 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,269 | 20,860,692 | 8,065,659 | 483,753.82 |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,068 | 64,847,725 | 40,153,422 | 2,412,300.77 |
| 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 | 28 | 318,153 | 266,012 | 15,960.73 |
| 2700 | PRINTING AND PUBLISHING | 125 | 2,649,177 | 1,866,332 | 111,973.32 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 36 | 2,429,900 | 313,426 | 18,805.54 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 27 | 1,392,028 | 905,885 | 54,353.13 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 165 | 6,887,309 | 664,744 | 39,884.64 |
| MFG- | TOT. MANUFACTURING | 471 | 20,389,114 | 4,498,928 | 269,929.10 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 47 | 1,218,058 | 1,177,394 | 70,643.64 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 144 | 1,340,075 | 235,394 | 14,043.49 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 241 | 11,341,204 | 9,900,792 | 549,382.07 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 52 | 4,000,362 | 3,676,296 | 220,577.82 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 37 | 17,679,990 | 15,760,262 | 945,615.71 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 551 | 42,180,300 | 36,526,519 | 2,146,845.57 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 106 | 3,748,833 | 1,179,133 | 70,747.98 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 32 | 1,648,451 | 536,608 | 32,196.49 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 73 | 9,283,128 | 479,648 | 28,778.88 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 36 | 1,981,362 | 513,596 | 30,815.75 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 40 | 1,420,655 | 262,409 | 15,744.53 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 99 | 1,400,198 | 885,375 | 53,101.19 |
| 5090 | MISCELLANEOUS WHOLESALERS | 411 | 11,953,091 | 2,806,001 | 168,360.07 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 84 | 5,602,897 | 2,384,899 | 143,093.96 |
| WHSL | TOT. WHOLESALE TRADE | 881 | 37,038,614 | 9,047,669 | 542,838.85 |
| 5200 | BUILDING MATERIALS | 94 | 9,495,135 | 3,496,416 | 209,784.97 |
| 5251 | HARDWARE STORES | 34 | 1,353,639 | 1,041,435 | 62,486.09 |
| 5252 | FARM EQUIPMENT DEALERS | 53 | 7,270,644 | 3,173,590 | 190,415.44 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 216 | 6,075,919 | 4,335,072 | 260,059.99 |
| 5310 | DEPARTMENT STORES | 79 | 58,317,010 | 57,582,206 | 3,454,932.34 |
| 5400 | RETAIL FOOD STORES | 348 | 52,279,562 | 42,239,506 | 2,534,370.38 |
| 5510 | MOTOR VEHICLE DEALERS | 130 | 6,058,372 | 4,330,274 | 259,816.48 |
| 5540 | GASOLINE SERVICE STATIONS | 150 | 3,254,003 | 2,359,742 | 141,584.61 |
| 5592 | MOBILE HOME DEALERS | 28 | 110,225 | 102,551 | 6,153.07 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 148 | 5,285,096 | 4,445,923 | 266,731.07 |
| 5600 | APPAREL AND ACCESSORY STORES | 343 | 10,839,658 | 10,658,010 | 639,456.32 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 261 | 7,323,322 | 5,976,521 | 358,591.20 |
| 5800 | EATING AND DRINKING PLACES | 649 | 24,894,640 | 24,253,974 | 1,455,217.41 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 147 | 3,630,069 | 3,629,575 | 217,774.53 |
| 5910 | DRUG AND PROPRIETARY STORES | 89 | 11,997,702 | 10,979,330 | 658,759.76 |
| 5920 | PACKAGE LIQUOR STORES | 25 | 866,921 | 866,921 | 52,015.28 |
| 5990 | MISCELLANEOUS RETAILERS | 2,400 | 27,486,016 | 20,140,710 | 1,206,887.76 |
| RETL | TOT. RETAIL TRADE | 5,194 | 236,537,932 | 199,611,758 | 11,975,036.70 |
| 6000 | BANKS | 69 | 2,274,985 | 2,174,589 | 130,475.32 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 41 | 108,355 | 108,355 | 6,501.30 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 34 | 158,353 | 68,065 | 4,083.89 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 41 | 770,792 | 770,792 | 46,247.51 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 337 | 4,070,016 | 3,328,069 | 199,235.11 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 549 | 10,438,932 | 9,083,640 | 544,585.42 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 192 | 5,603,860 | 4,787,017 | 287,195.35 |
| 7200 | PERSONAL SERVICES | 1,010 | 4,849,299 | 4,530,713 | 271,785.05 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 656 | 4,200,204 | 3,680,096 | 221,060.18 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 686 | 7,242,442 | 6,090,621 | 365,087.55 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 440 | 3,492,311 | 2,742,768 | 164,529.69 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 195 | 1,230,280 | 1,230,147 | 73,798.13 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 697 | 16,922,994 | 16,718,731 | 1,003,124.03 |

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, 1991

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 145 | 7,227,485 | 7,106,604 | 426,090.74 |
| 8100 | LEGAL SERVICES | 238 | 4,133,128 | 4,129,891 | 247,793.45 |
| 8200 | EDUCATIONAL SERVICES | 36 | 92,703 | 92,703 | 5,562.19 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 42 | 247,522 | 207,651 | 12,459.10 |
| 8900 | MISCELLANEOUS SERVICES | 1,599 | 9,808,553 | 8,017,940 | 479,234.01 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 59 | 1,125,060 | 1,057,214 | 63,429.09 |
| SERV | TOT. SERVICES | 6,023 | 67,757,211 | 61,973,467 | 3,716,030.75 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 15,878 | 483,335,888 | 363,511,139 | 21,761,641.37 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 01/14/92
RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 05-203

GRADY

| 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 | 39 | 249,654 | 221,918 | 12,245.42 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 25 | 14,718 | 14,718 | 813.06 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 60 | 110,722 | 102,521 | 5,671.11 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 142 | 678,019 | 585,675 | 32,346.80 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 05-302

TEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 46 | 654,629 | 596,031 | 31,291.65 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 69 | 217,515 | 217,515 | 11,109.64 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 38 | 460,137 | 405,784 | 21,303.66 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 161 | 1,329,165 | 1,073,479 | 56,047.74 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 41 | 13,685 | 9,097 | 477.61 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 47 | 86,148 | 80,332 | 4,217.45 |
| 5400 | RETAIL FOOD STORES | 25 | 1,122,941 | 756,384 | 39,710.17 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 33 | 288,111 | 288,111 | 15,125.83 |
| 5990 | MISCELLANEOUS RETAILERS | 102 | 188,066 | 150,280 | 7,889.19 |
| RETL | TOT. RETAIL TRADE | 238 | 2,484,529 | 2,068,612 | 108,601.67 |
| 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 | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/14/92

RUN NUMBER: 649.01

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 05-302

TEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | 46 | 265,913 | 134,556 | 7,064.23 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 74 | 41,622 | 27,759 | 1,445.73 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 155 | 356,403 | 211,151 | 11,073.85 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 693 | 11,709,293 | 4,078,807 | 213,815.46 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 57 | 464,823 | 454,835 | 25,104.59 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 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 | 67 | 716,301 | 571,905 | 31,586.01 |
| 5090 | MISCELLANEOUS WHOLESALERS | 34 | 5,254,391 | 251,406 | 13,901.83 |
| WHSL | TOT. WHOLESALE TRADE | 34 | 5,254,391 | 251,406 | 13,901.83 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 31 | 32,228 | 31,556 | 1,746.42 |
| 5400 | RETAIL FOOD STORES | 44 | 594,592 | 535,935 | 29,615.61 |
| 5540 | GASOLINE SERVICE STATIONS | 25 | 98,315 | 98,315 | 5,437.59 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 145 | 1,093,133 | 1,025,272 | 56,677.95 |
| 7200 | PERSONAL SERVICES | 30 | 29,398 | 29,398 | 1,624.24 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 45 | 367,250 | 341,076 | 18,846.38 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 44 | 29,748 | 29,612 | 1,635.66 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 159 | 476,864 | 450,168 | 24,870.48 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 01/14/92
RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 05-402

MELROSE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 488 | 8,075,563 | 2,769,871 | 153,043.70 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| AGRI | TOT. AGRICULTURE | 45 | 846,250 | 402,925 | 21,638.69 |
| 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 | 248 | 9,865,598 | 5,239,775 | 281,010.00 |
| CONS | TOT. CONTRACT CONSTRUCTION | 459 | 36,495,471 | 29,047,855 | 1,550,763.86 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 66 | 1,267,390 | 128,767 | 6,858.10 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 27 | 235,774 | 6,821 | 366.04 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 144 | 3,766,869 | 2,995,863 | 157,620.09 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 79 | 12,498,349 | 5,802,260 | 311,392.06 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 312 | 19,514,295 | 11,220,422 | 599,036.75 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 25 | 1,029,656 | 859,935 | 46,157.83 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 75 | 2,078,191 | 266,188 | 14,300.85 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 164 | 7,287,203 | 1,610,507 | 86,461.16 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 36 | 6,534,314 | 2,133,255 | 114,559.26 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 51 | 32,226 | 32,223 | 1,730.77 |
| 5400 | RETAIL FOOD STORES | 41 | 416,289 | 420,135 | 22,536.89 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 05-005 RMDR CURRY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 276 | 3,380,637 | 1,800,017 | 96,426.99 |
| RETL | TOT. RETAIL TRADE | 438 | 10,741,849 | 4,637,572 | 248,757.53 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 85 | 369,860 | 368,639 | 19,732.48 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 68 | 2,510,147 | 2,321,181 | 123,584.86 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 78 | 1,016,923 | 701,401 | 37,528.80 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 110 | 1,313,247 | 1,264,025 | 67,537.84 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 28 | 55,011 | 55,011 | 2,951.17 |
| 8900 | MISCELLANEOUS SERVICES | 278 | 1,232,483 | 1,112,580 | 59,445.61 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 714 | 7,363,239 | 6,688,407 | 357,079.94 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,239 | 83,894,378 | 54,046,466 | 2,887,135.48 |

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, 1991

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 | 48 | 699,916 | 689,515 | 41,650.07 |
| 1700 | SPECIAL TRADE CONTRACTORS | 67 | 219,913 | 185,642 | 11,264.04 |
| CONS | TOT. CONTRACT CONSTRUCTION | 115 | 919,829 | 875,157 | 52,914.11 |
| 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 | 59 | 300,240 | 158,919 | 9,659.25 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 29 | 350,258 | 1,971 | 119.75 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 66 | 459,304 | 424,858 | 25,789.33 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 141 | 1,701,501 | 1,122,199 | 68,191.95 |
| 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 | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 65 | 262,922 | 116,493 | 7,102.85 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 36 | 42,036 | 39,989 | 2,424.17 |
| 5400 | RETAIL FOOD STORES | 54 | 2,916,950 | 2,567,916 | 155,895.56 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 42 | 431,133 | 388,708 | 23,584.52 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 53 | 461,515 | 432,343 | 26,219.79 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 35 | 398,329 | 398,307 | 24,211.68 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 145 | 1,973,233 | 764,125 | 46,470.46 |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 27-104

FORT SUMNER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 444 | 7,268,350 | 5,506,610 | 334,386.23 |
| 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 | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 40 | 149,639 | 96,135 | 5,845.27 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 36 | 62,775 | 62,775 | 3,821.28 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 86 | 368,627 | 310,612 | 18,849.06 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 27 | 22,529 | 22,399 | 1,359.04 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 39 | 478,545 | 478,545 | 29,069.42 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 29 | 803,224 | 803,224 | 48,779.27 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 87 | 329,371 | 253,835 | 15,437.91 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 401 | 2,400,932 | 2,210,912 | 134,285.46 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,276 | 13,139,680 | 10,136,797 | 615,443.56 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 27-027

RMDR DE BACA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 31 | 360,851 | 334,984 | 18,519.88 |
| 1700 | SPECIAL TRADE CONTRACTORS | 66 | 195,036 | 172,431 | 9,574.58 |
| CONS | TOT. CONTRACT CONSTRUCTION | 97 | 555,888 | 507,414 | 28,094.46 |
| 2010 | MEAT PACKING AND OTHER MEAT 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 | 96 | 351,732 | 322,822 | 17,894.03 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 36 | 430,132 | 394,876 | 21,881.71 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 176 | 1,188,280 | 973,729 | 53,836.29 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 48 | 146,672 | 127,125 | 7,044.88 |
| RETL | TOT. RETAIL TRADE | 87 | 404,152 | 349,033 | 19,279.80 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 41 | 113,725 | 106,806 | 5,876.71 |
| SERV | TOT. SERVICES | 89 | 303,019 | 295,368 | 16,302.78 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 480 | 3,325,869 | 2,183,174 | 120,717.68 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 36 | 3,080,701 | 398,492 | 24,407.63 |
| 0700 | AGRICULTURAL SERVICES | 116 | 1,909,952 | 1,364,162 | 83,478.74 |
| AGRI | TOT. AGRICULTURE | 152 | 4,990,653 | 1,762,654 | 107,886.37 |
| 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 | 37 | 3,697,742 | 3,622,190 | 221,859.09 |
| 1500 | GENERAL BUILDING CONTRACTORS | 1,831 | 66,121,176 | 50,842,812 | 3,110,763.54 |
| 1610 | HIGHWAY CONTRACTORS | 36 | 5,449,278 | 4,209,236 | 257,815.71 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 96 | 3,365,171 | 2,513,305 | 153,316.69 |
| 1700 | SPECIAL TRADE CONTRACTORS | 2,241 | 43,072,006 | 13,378,670 | 818,823.37 |
| CONS | TOT. CONTRACT CONSTRUCTION | 4,204 | 118,007,630 | 70,944,022 | 4,340,719.31 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 72 | 7,405,793 | 1,845,744 | 112,719.51 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 67 | 735,466 | 164,550 | 10,020.01 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 172 | 5,729,716 | 1,073,847 | 65,362.64 |
| 2700 | PRINTING AND PUBLISHING | 163 | 1,836,011 | 1,389,980 | 85,080.43 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 77 | 3,912,062 | 620,525 | 38,007.20 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 56 | 1,988,150 | 1,059,422 | 64,889.58 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 251 | 4,538,542 | 1,659,165 | 101,615.44 |
| MFG- | TOT. MANUFACTURING | 958 | 26,817,833 | 8,059,427 | 492,774.25 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 57 | 3,980,935 | 3,649,117 | 222,546.61 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 248 | 10,500,303 | 1,395,703 | 84,607.35 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 234 | 20,757,501 | 20,695,377 | 1,164,261.79 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 35 | 798,323 | 324,590 | 19,881.17 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 79 | 40,380,924 | 35,420,487 | 2,170,170.19 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 695 | 78,286,626 | 62,029,078 | 3,694,775.15 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 99 | 3,091,248 | 1,233,015 | 75,522.19 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 46 | 785,408 | 190,504 | 11,668.36 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 154 | 8,684,143 | 1,683,629 | 102,900.18 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 67 | 6,406,833 | 1,018,361 | 63,202.31 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 112 | 7,839,029 | 931,989 | 57,084.33 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 146 | 11,433,411 | 3,806,877 | 233,144.41 |
| 5090 | MISCELLANEOUS WHOLESALERS | 590 | 66,441,800 | 4,420,690 | 270,815.69 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 99 | 17,687,386 | 5,154,134 | 315,389.96 |
| WHSL | TOT. WHOLESALE TRADE | 1,313 | 122,369,258 | 18,439,199 | 1,129,727.43 |
| 5200 | BUILDING MATERIALS | 232 | 21,057,469 | 13,473,858 | 824,682.47 |
| 5251 | HARDWARE STORES | 98 | 3,942,715 | 2,019,153 | 123,673.11 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 239 | 20,892,352 | 16,503,500 | 1,010,839.05 |
| 5310 | DEPARTMENT STORES | 106 | 106,232,319 | 105,171,547 | 6,441,757.30 |
| 5400 | RETAIL FOOD STORES | 656 | 104,577,316 | 87,870,162 | 5,380,832.83 |
| 5510 | MOTOR VEHICLE DEALERS | 194 | 16,101,231 | 6,343,009 | 388,659.02 |
| 5540 | GASOLINE SERVICE STATIONS | 300 | 9,301,869 | 5,195,384 | 318,295.65 |
| 5592 | MOBILE HOME DEALERS | 116 | 7,373,106 | 6,902,195 | 422,194.06 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 260 | 15,366,686 | 12,805,013 | 783,703.24 |
| 5600 | APPAREL AND ACCESSORY STORES | 819 | 25,842,758 | 25,212,359 | 1,542,864.98 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 590 | 24,263,796 | 19,083,130 | 1,168,355.55 |
| 5800 | EATING AND DRINKING PLACES | 1,538 | 53,219,668 | 50,706,788 | 3,104,969.06 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 299 | 19,000,471 | 18,945,756 | 1,159,910.99 |
| 5910 | DRUG AND PROPRIETARY STORES | 110 | 18,713,793 | 16,832,190 | 1,030,971.61 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 4,289 | 85,429,419 | 59,479,402 | 3,640,792.17 |
| RETL | TOT. RETAIL TRADE | 9,877 | 537,265,592 | 450,458,558 | 27,582,301.78 |
| 6000 | BANKS | 87 | 9,321,558 | 6,328,725 | 387,634.45 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 124 | 588,426 | 583,526 | 35,740.98 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 32 | 375,089 | 161,026 | 9,862.88 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 66 | 1,406,894 | 1,305,120 | 79,938.64 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 81 | 1,382,842 | 781,257 | 47,852.00 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 883 | 12,839,329 | 7,797,029 | 477,433.06 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 66 | 1,687,829 | 1,247,675 | 75,313.68 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 40 | 1,601,731 | 318,506 | 19,508.52 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 1,379 | 29,203,697 | 18,522,865 | 1,133,284.21 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 559 | 19,066,586 | 15,180,411 | 929,860.52 |
| 7200 | PERSONAL SERVICES | 2,397 | 16,780,747 | 15,559,619 | 951,260.54 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 2,304 | 65,713,228 | 55,675,403 | 3,408,927.76 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 1,260 | 17,610,400 | 14,599,679 | 891,558.54 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 695 | 5,064,049 | 3,517,576 | 214,546.09 |

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, 1991

LOCATION : 07-105

LAS CRUCES

| 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 | 273 | 2,088,836 | 1,991,517 | 121,602.14 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 2,516 | 61,143,028 | 60,346,532 | 3,696,492.77 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 267 | 30,852,278 | 30,462,088 | 1,830,115.05 |
| 8100 | LEGAL SERVICES | 704 | 14,068,750 | 13,860,408 | 847,832.64 |
| 8200 | EDUCATIONAL SERVICES | 186 | 2,084,678 | 1,966,577 | 120,440.66 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 78 | 1,639,899 | 578,468 | 35,103.46 |
| 8900 | MISCELLANEOUS SERVICES | 3,572 | 35,017,681 | 29,234,923 | 1,779,897.58 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 315 | 5,422,079 | 4,884,104 | 299,147.65 |
| SERV | TOT. SERVICES | 15,185 | 280,667,263 | 250,992,719 | 15,318,735.61 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 38 | 9,632,943 | 9,632,943 | 590,017.74 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 35 | 1,399,843 | 1,289,363 | 78,973.51 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 33,873 | 1,212,339,079 | 895,753,019 | 54,691,054.45 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 07-204

HATCH

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 27 | 1,385,979 | 54,998 | 3,395.50 |
| AGRI | TOT. AGRICULTURE | 27 | 1,385,979 | 54,998 | 3,395.50 |
| 1500 | GENERAL BUILDING CONTRACTORS | 28 | 1,012,994 | 783,940 | 48,506.30 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 85 | 351,918 | 122,550 | 7,571.27 |
| CONS | TOT. CONTRACT CONSTRUCTION | 149 | 3,661,152 | 3,194,883 | 197,428.14 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 37 | 4,529,499 | 389,956 | 24,064.71 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 30 | 143,731 | 143,489 | 8,245.13 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 78 | 376,018 | 375,837 | 20,405.43 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 144 | 1,616,448 | 1,465,752 | 87,126.17 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 26 | 13,461 | 9,873 | 609.39 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 36 | 1,611,742 | 542,684 | 33,548.97 |
| WHSL | TOT. WHOLESALE TRADE | 97 | 5,564,020 | 1,583,646 | 97,921.98 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 45 | 362,313 | 358,186 | 22,131.40 |
| 5400 | RETAIL FOOD STORES | 70 | 9,131,551 | 3,185,769 | 196,944.22 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 62 | 589,475 | 588,154 | 36,343.03 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 07-204

HATCH

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990 | MISCELLANEOUS RETAILERS | 54 | 194,485 | 124,391 | 7,688.40 |
| RETL | TOT. RETAIL TRADE | 328 | 12,921,628 | 6,682,456 | 412,978.67 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 30 | 154,072 | 154,072 | 9,524.87 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 72 | 187,900 | 104,871 | 6,506.69 |
| 7200 | PERSONAL SERVICES | 50 | 55,606 | 55,606 | 3,426.45 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 48 | 10,869- | 4,033- | 216.75- |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 107 | 90,167 | 85,204 | 5,240.39 |
| SERV | TOT. SERVICES | 316 | 415,470 | 334,314 | 20,679.04 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 27 | 427,304 | 366,346 | 22,630.19 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,155 | 30,675,573 | 14,226,424 | 875,749.27 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 95 | 1,169,853 | 256,242 | 15,723.51 |
| CONS | TOT. CONTRACT CONSTRUCTION | 185 | 2,109,461 | 1,130,037 | 68,580.36 |
| 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 | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 76 | 724,122 | 537,699 | 32,897.12 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 76 | 373,897 | 373,737 | 20,784.81 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 26 | 1,155,923 | 956,007 | 58,594.70 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 141 | 2,088,154 | 1,806,023 | 108,580.05 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 51 | 166,600 | 62,850 | 3,852.66 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 33 | 37,264 | 36,779 | 2,260.30 |
| 5400 | RETAIL FOOD STORES | 54 | 580,545 | 488,766 | 29,895.49 |
| 5600 | APPAREL AND ACCESSORY STORES | 50 | 923,653 | 901,469 | 55,132.75 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 63 | 2,558,437 | 2,552,153 | 156,271.58 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 38 | 1,871,388 | 1,871,388 | 113,763.14 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 292 | 2,719,159 | 2,543,455 | 155,378.86 |
| RETL | TOT. RETAIL TRADE | 571 | 11,121,550 | 10,812,874 | 656,581.40 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 28 | 29,263 | 29,232 | 1,740.73 |
| 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 | 106 | 464,424 | 456,381 | 27,686.96 |
| SERV | TOT. SERVICES | 163 | 550,105 | 538,380 | 32,580.53 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,228 | 16,909,567 | 15,032,520 | 911,940.98 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 07-416

SUNLAND PARK

| 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 | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 48 | 1,362,679 | 1,325,109 | 80,559.04 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 102 | 2,141,870 | 2,003,549 | 122,176.86 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 56 | 3,183,884 | 323,605 | 19,831.63 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 66 | 945,782 | 945,762 | 53,681.25 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 41 | 3,518,375 | 3,257,059 | 199,253.33 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 144 | 5,379,232 | 4,776,437 | 287,995.15 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 41 | 109,188 | 103,378 | 6,264.43 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 32 | 94,511 | 93,248 | 5,727.48 |
| 5400 | RETAIL FOOD STORES | 91 | 1,912,320 | 1,740,478 | 106,456.92 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 50 | 3,662,290 | 3,636,139 | 222,826.06 |
| 5990 | MISCELLANEOUS RETAILERS | 140 | 1,053,667 | 490,024 | 29,784.35 |
| RETL | TOT. RETAIL TRADE | 362 | 8,070,776 | 7,301,852 | 446,780.51 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 649.01

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 07-416

SUNLAND PARK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 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 | 41 | 615,610 | 526,318 | 32,422.64 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 32 | 49,064 | 41,222 | 2,509.11 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 29 | 313,429 | 313,429 | 19,192.48 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 124 | 8,768,537 | 1,321,202 | 80,568.69 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 290 | 10,468,036 | 2,510,701 | 152,361.32 |
| 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 | 1,047 | 31,052,662 | 17,535,645 | 1,066,822.44 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 65 | 6,573,601 | 201,724- | 11,085.41- |
| 0700 | AGRICULTURAL SERVICES | 147 | 5,002,914 | 853,557 | 48,800.83 |
| AGRI | TOT. AGRICULTURE | 212 | 11,576,515 | 651,833 | 37,715.42 |
| 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 | 39 | 641,914 | 262,241 | 14,947.24 |
| 1500 | GENERAL BUILDING CONTRACTORS | 755 | 36,246,850 | 33,813,352 | 1,939,154.01 |
| 1610 | HIGHWAY CONTRACTORS | 42 | 8,053,843 | 7,266,725 | 417,168.21 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 135 | 2,639,365 | 2,307,711 | 130,609.72 |
| 1700 | SPECIAL TRADE CONTRACTORS | 949 | 13,501,825 | 8,131,828 | 466,511.76 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,881 | 60,441,883 | 51,519,615 | 2,953,443.70 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 52 | 1,783,565 | 84,611 | 4,839.40 |
| 2700 | PRINTING AND PUBLISHING | 27 | 34,886 | 7,493 | 429.88 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 30 | 680,268 | 97,592 | 5,600.31 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 49 | 1,348,217 | 373,010 | 21,440.14 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 86 | 60,141,494 | 27,768,937 | 1,587,204.02 |
| MFG- | TOT. MANUFACTURING | 329 | 110,567,048 | 70,634,157 | 4,048,763.87 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 122 | 18,517,339 | 526,481 | 30,176.61 |
| 4500 | AIR TRANSPORTATION | 53 | 385,481 | 196,809 | 11,296.16 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 218 | 10,667,033 | 10,657,296 | 573,223.78 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 288 | 44,344,500 | 28,312,554 | 1,624,697.80 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 754 | 81,535,923 | 46,450,768 | 2,627,038.64 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 49 | 18,450,612 | 340,735 | 19,578.74 |

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, 1991

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5040 | GROCERIES AND RELATED PRODUCTS | 64 | 1,304,703 | 336,199 | 19,250.54 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 29 | 36,281 | 11,784 | 676.59 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 30 | 181,470 | 117,467 | 6,655.78 |
| 5090 | MISCELLANEOUS WHOLESALERS | 326 | 3,084,749 | 1,340,070 | 76,817.56 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 93 | 20,084,078 | 5,562,499 | 318,688.75 |
| WHSL | TOT. WHOLESALE TRADE | 623 | 44,042,429 | 7,848,537 | 449,679.01 |
| 5200 | BUILDING MATERIALS | 30 | 1,421,133 | 655,544 | 37,638.39 |
| 5251 | HARDWARE STORES | 43 | 815,693 | 640,302 | 36,731.80 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 72 | 610,315 | 584,943 | 33,584.72 |
| 5400 | RETAIL FOOD STORES | 409 | 8,050,534 | 6,237,515 | 357,418.61 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 98 | 11,576,021 | 2,548,260 | 146,203.33 |
| 5592 | MOBILE HOME DEALERS | 40 | 1,436,430 | 1,101,396 | 63,133.84 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 61 | 647,419 | 508,287 | 29,177.51 |
| 5600 | APPAREL AND ACCESSORY STORES | 40 | 83,708 | 82,939 | 4,749.56 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 34 | 148,125 | 140,678 | 8,056.43 |
| 5800 | EATING AND DRINKING PLACES | 124 | 2,512,519 | 2,458,246 | 141,091.00 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 211 | 5,629,152 | 4,810,451 | 275,769.38 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,207 | 23,459,432 | 6,358,549 | 363,533.72 |
| RETL | TOT. RETAIL TRADE | 2,415 | 57,339,217 | 26,782,446 | 1,534,744.90 |
| 6000 | BANKS | 34 | 364,041 | 364,041 | 20,970.79 |
| 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 | 81 | 1,544,185 | 1,162,832 | 66,495.84 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 165 | 2,083,729 | 1,696,828 | 97,200.12 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 92 | 822,185 | 140,269 | 8,081.89 |
| 7200 | PERSONAL SERVICES | 277 | 816,418 | 714,413 | 40,939.67 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 559 | 22,684,863 | 20,971,205 | 1,203,316.31 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 460 | 2,698,322 | 2,438,121 | 139,796.50 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 308 | 2,676,544 | 1,962,470 | 112,069.32 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 60 | 500,638 | 419,319 | 24,053.73 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 98 | 1,641,971 | 1,516,308 | 86,952.97 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 47 | 13,553,684 | 8,221,973 | 471,985.91 |
| 8100 | LEGAL SERVICES | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 07-007 RMDR DONA ANA 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 | 1,273 | 84,082,207 | 45,673,571 | 2,597,162.31 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 59 | 14,539,155 | 14,315,046 | 820,440.93 |
| SERV | TOT. SERVICES | 3,291 | 147,088,275 | 99,109,251 | 5,661,342.43 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 9,753 | 516,906,261 | 306,448,233 | 17,503,306.84 |

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

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RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 170 | 6,615,774 | 6,493,466 | 384,842.71 |
| 1500 | GENERAL BUILDING CONTRACTORS | 491 | 11,678,954 | 9,456,728 | 561,200.94 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 710 | 10,255,077 | 6,136,808 | 363,801.87 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,244 | 22,657,999 | 16,251,386 | 964,015.18 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 75 | 3,463,744 | 1,946,048 | 115,378.08 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 55 | 3,397,418 | 990,437 | 58,759.52 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 26 | 1,121,492 | 16,095 | 954.53 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 141 | 2,230,029 | 532,823 | 31,587.64 |
| MFG- | TOT. MANUFACTURING | 401 | 12,507,446 | 4,547,377 | 269,658.46 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 37 | 822,890 | 775,761 | 45,973.18 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 83 | 5,540,568 | 4,538,623 | 269,219.49 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 198 | 6,163,451 | 4,607,424 | 270,884.03 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 40 | 642,322 | 461,773 | 27,403.20 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 402 | 27,451,462 | 22,579,414 | 1,336,923.10 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 59 | 1,327,443 | 964,407 | 57,217.44 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 47 | 9,133,042 | 6,286,197 | 372,900.81 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 43 | 1,626,585 | 1,256,565 | 74,566.34 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 116 | 14,120,904 | 10,735,407 | 636,929.12 |
| 5090 | MISCELLANEOUS WHOLESALERS | 255 | 17,731,526 | 4,123,993 | 244,734.24 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 51 | 5,149,606 | 4,614,194 | 273,701.63 |
| WHSL | TOT. WHOLESALE TRADE | 621 | 54,302,176 | 28,473,489 | 1,689,269.63 |
| 5200 | BUILDING MATERIALS | 121 | 7,100,142 | 5,141,800 | 305,097.80 |
| 5251 | HARDWARE STORES | 47 | 688,768 | 583,580 | 34,607.00 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 78 | 1,161,859 | 861,155 | 51,083.98 |
| 5310 | DEPARTMENT STORES | 84 | 42,488,240 | 41,688,920 | 2,469,161.04 |
| 5400 | RETAIL FOOD STORES | 351 | 53,917,544 | 47,745,758 | 2,832,279.69 |
| 5510 | MOTOR VEHICLE DEALERS | 53 | 5,132,936 | 1,536,859 | 91,172.62 |
| 5540 | GASOLINE SERVICE STATIONS | 122 | 1,359,454 | 449,904 | 26,690.93 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 143 | 6,699,391 | 5,071,012 | 300,709.69 |
| 5600 | APPAREL AND ACCESSORY STORES | 189 | 4,939,426 | 4,871,712 | 288,840.54 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 199 | 7,200,022 | 6,179,463 | 366,334.56 |
| 5800 | EATING AND DRINKING PLACES | 635 | 16,939,408 | 16,753,758 | 993,178.44 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 135 | 5,324,646 | 5,114,899 | 302,735.78 |
| 5910 | DRUG AND PROPRIETARY STORES | 106 | 9,084,149 | 7,772,625 | 460,906.82 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,349 | 14,200,246 | 12,309,076 | 729,474.21 |
| RETL | TOT. RETAIL TRADE | 3,670 | 179,604,732 | 159,276,772 | 9,441,817.45 |
| 6000 | BANKS | 60 | 1,756,907 | 1,625,809 | 96,458.87 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 27 | 127,932 | 52,472 | 3,112.93 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 52 | 283,798 | 283,798 | 16,840.41 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 151 | 1,698,349 | 1,385,242 | 82,188.70 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 339 | 4,191,690 | 3,646,920 | 216,376.89 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 173 | 6,507,428 | 5,789,527 | 343,378.09 |
| 7200 | PERSONAL SERVICES | 831 | 4,184,404 | 4,138,314 | 245,330.53 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 516 | 9,404,633 | 9,112,794 | 540,459.45 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 510 | 11,684,658 | 7,118,089 | 422,181.25 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 288 | 2,850,384 | 2,512,524 | 149,031.78 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 119 | 654,366 | 646,544 | 38,361.34 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 689 | 17,673,683 | 17,214,073 | 1,021,324.28 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 101 | 41,592,274 | 16,386,158 | 971,984.33 |
| 8100 | LEGAL SERVICES | 112 | 2,263,143 | 2,253,096 | 133,602.39 |
| 8200 | EDUCATIONAL SERVICES | 58 | 162,196 | 161,374 | 9,546.18 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/14/92

RUN NUMBER: 649.01

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 1,072 | 10,213,885 | 7,746,452 | 458,958.03 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 90 | 699,086 | 671,450 | 39,837.53 |
| SERV | TOT. SERVICES | 4,594 | 108,475,247 | 74,290,977 | 4,406,065.71 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 11,489 | 417,323,509 | 316,891,411 | 18,787,938.58 |

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, 1991

LOCATION : 03-205 ARTESIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 270 | 7,234,606 | 6,764,630 | 397,260.32 |
| MINE | TOT. MINING | 362 | 7,733,493 | 7,263,516 | 426,570.00 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 483 | 8,525,870 | 6,525,196 | 383,355.37 |
| CONS | TOT. CONTRACT CONSTRUCTION | 740 | 21,263,331 | 13,351,148 | 784,380.01 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 50 | 91,906,235 | 6,503,929 | 380,708.34 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 31 | 451,361 | 416,305 | 24,171.86 |
| 3600 | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 104 | 220,041 | 182,335 | 10,712.12 |
| MFG- | TOT. MANUFACTURING | 288 | 96,257,532 | 9,431,774 | 552,419.39 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 113 | 2,515,815 | 750,283 | 44,079.12 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 180 | 3,710,269 | 3,617,551 | 195,575.84 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 32 | 8,217,263 | 7,410,843 | 435,387.03 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 366 | 17,112,693 | 14,113,965 | 812,240.17 |
| 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 | 27 | 114,122 | 34,268 | 2,013.25 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 03-205

ARTESIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 75 | 13,817,267 | 11,985,995 | 702,605.20 |
| 5090 | MISCELLANEOUS WHOLESALERS | 185 | 2,517,641 | 812,150 | 47,713.85 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 75 | 4,583,879 | 3,213,393 | 188,786.83 |
| WHSL | TOT. WHOLESALE TRADE | 414 | 22,488,893 | 16,493,102 | 967,397.75 |
| 5200 | BUILDING MATERIALS | 33 | 2,898,441 | 2,052,818 | 120,603.03 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 25 | 3,544,282 | 1,066,047 | 62,630.23 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 114 | 1,937,072 | 1,888,540 | 110,951.77 |
| 5310 | DEPARTMENT STORES | 39 | 7,078,575 | 6,990,100 | 410,668.40 |
| 5400 | RETAIL FOOD STORES | 178 | 25,941,826 | 22,356,767 | 1,313,460.03 |
| 5510 | MOTOR VEHICLE DEALERS | 37 | 1,811,335 | 1,327,324 | 77,980.28 |
| 5540 | GASOLINE SERVICE STATIONS | 102 | 1,544,984 | 820,793 | 48,221.60 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 27 | 639,020 | 455,080 | 26,735.98 |
| 5600 | APPAREL AND ACCESSORY STORES | 109 | 2,460,283 | 2,448,406 | 143,843.83 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 74 | 1,777,781 | 1,746,746 | 102,621.36 |
| 5800 | EATING AND DRINKING PLACES | 221 | 6,769,388 | 6,271,521 | 368,452.21 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 112 | 2,313,268 | 2,304,959 | 135,416.22 |
| 5910 | DRUG AND PROPRIETARY STORES | 65 | 4,133,884 | 3,538,426 | 207,882.53 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 886 | 12,499,555 | 9,031,991 | 530,488.77 |
| RETL | TOT. RETAIL TRADE | 2,060 | 75,799,029 | 62,599,907 | 3,677,604.13 |
| 6000 | BANKS | 28 | 1,175,083 | 844,857 | 49,635.38 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 107 | 561,184 | 560,193 | 32,900.13 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 168 | 1,797,162 | 1,431,235 | 84,073.90 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 99 | 2,707,476 | 2,395,313 | 140,724.68 |
| 7200 | PERSONAL SERVICES | 563 | 1,806,729 | 1,738,185 | 101,979.02 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 366 | 2,852,388 | 2,550,266 | 149,826.51 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 219 | 1,640,648 | 1,319,079 | 77,492.89 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 252 | 2,964,113 | 2,678,364 | 157,353.91 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 38 | 119,750 | 119,750 | 7,035.32 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 267 | 3,822,300 | 3,809,089 | 223,666.20 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 36 | 1,403,760 | 1,403,760 | 82,470.89 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 988 | 23,676,140 | 20,976,821 | 1,230,477.26 |

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, 1991

| | | | | | |
|----------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| LOCATION : 03-205 | | ARTESIA | | | |
| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
| 8910 SERV | ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 2,906 | 42,199,580 | 38,196,880 | 2,241,894.01 |
| 9200 9395 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,344 | 285,765,255 | 163,140,534 | 9,561,796.07 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 01/14/92
RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 65 | 57,277 | 51,583 | 3,029.00 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5800 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 53 | 55,022 | 54,795 | 3,219.22 |
| 7500 7600 7800 8900 SERV | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 175 | 234,947 | 218,568 | 12,839.36 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 03-403

LOVING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 75 | 384,223 | 128,239 | 7,488.56 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 125 | 4,249,202 | 596,965 | 35,143.54 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 25 | 43,262 | 43,017 | 2,541.06 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 93 | 1,240,786 | 1,183,812 | 69,875.42 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 28 | 12,590 | 12,590 | 742.51 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 28 | 92,919 | 87,361 | 5,111.23 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 03-403

LOVING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 97 | 335,195 | 255,101 | 15,003.35 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 429 | 8,588,276 | 4,591,566 | 270,436.67 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 03-003

RMDR EDDY 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 | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 166 | 36,332,769 | 36,063,119 | 1,848,234.83 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 538 | 44,854,545 | 44,144,733 | 2,262,470.93 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 760 | 91,940,714 | 80,555,460 | 4,128,520.68 |
| 1500 | GENERAL BUILDING CONTRACTORS | 203 | 94,009,807 | 93,771,380 | 4,805,783.23 |
| 1610 | HIGHWAY CONTRACTORS | 48 | 9,246,072 | 8,567,944 | 439,107.11 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 84 | 13,452,443 | 12,947,905 | 661,345.40 |
| 1700 | SPECIAL TRADE CONTRACTORS | 434 | 14,620,550 | 10,320,156 | 531,194.12 |
| CONS | TOT. CONTRACT CONSTRUCTION | 769 | 131,328,872 | 125,607,384 | 6,437,429.86 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 25 | 2,307,241 | 2,050,975 | 105,112.45 |
| 3900 | MISCELLANEOUS MANUFACTURING | 51 | 1,451,701 | 1,285,309 | 65,872.08 |
| MFG- | TOT. MANUFACTURING | 124 | 4,542,572 | 3,538,771 | 181,362.04 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 113 | 9,107,434 | 8,542,455 | 434,954.76 |
| 4500 | AIR TRANSPORTATION | 30 | 79,181 | 79,181 | 4,056.00 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 227 | 4,807,151 | 4,742,066 | 242,523.42 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 98 | 67,479,149 | 30,617,389 | 1,569,141.18 |
| 4920 | GAS UTILITIES | 27 | 4,152,126 | 3,134,637 | 160,650.17 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 530 | 86,210,394 | 47,515,156 | 2,431,796.24 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 30 | 257,049 | 257,049 | 13,173.74 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 36 | 5,059,486 | 4,685,587 | 240,136.36 |
| 5090 | MISCELLANEOUS WHOLESALERS | 58 | 3,734,531 | 1,194,942 | 61,173.01 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 83 | 4,821,675 | 2,364,693 | 121,190.53 |
| WHSL | TOT. WHOLESALE TRADE | 249 | 14,368,033 | 8,961,736 | 459,221.22 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 181
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 37 | 84,930 | 83,612 | 4,285.11 |
| 5400 | RETAIL FOOD STORES | 92 | 1,235,226 | 1,201,407 | 61,438.14 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 55 | 404,183 | 282,109 | 14,458.09 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 47 | 314,491 | 314,491 | 16,117.69 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 526 | 19,639,804 | 14,565,948 | 740,493.43 |
| RETL | TOT. RETAIL TRADE | 824 | 25,518,160 | 20,093,573 | 1,023,650.32 |
| 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 | 65 | 84,038 | 83,035 | 4,255.57 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 137 | 2,016,914 | 1,952,318 | 100,051.01 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 157 | 1,985,114 | 1,215,850 | 62,285.03 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 254 | 3,026,799 | 2,892,863 | 148,259.34 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 0 | 19,247- | 19,247- | 986.39- |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 35 | 140,578 | 123,524 | 6,330.59 |
| 8900 | MISCELLANEOUS SERVICES | 575 | 9,389,847 | 8,842,671 | 453,066.24 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,295 | 17,817,293 | 16,175,568 | 828,023.75 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,682 | 376,230,010 | 303,639,845 | 15,551,104.19 |

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

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* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 27 | 446,892 | 344,922 | 21,329.90 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 214 | 3,839,962 | 3,524,241 | 217,914.83 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 422 | 5,872,466 | 3,894,135 | 240,710.97 |
| CONS | TOT. CONTRACT CONSTRUCTION | 677 | 10,039,015 | 7,740,136 | 478,150.27 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 62 | 1,004,228 | 802,397 | 49,607.58 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 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 | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 83 | 531,837 | 141,121 | 8,722.22 |
| MFG- | TOT. MANUFACTURING | 237 | 4,129,105 | 1,764,664 | 109,055.29 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 67 | 511,307 | 316,874 | 19,622.92 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 158 | 3,293,810 | 3,273,866 | 181,362.98 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 34 | 5,380,408 | 4,059,677 | 250,997.55 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 326 | 15,282,779 | 11,801,438 | 708,321.39 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 30 | 1,336,042 | 85,166 | 5,245.78 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 51 | 2,202,408 | 1,769,975 | 109,302.91 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 173 | 3,043,525 | 420,075 | 25,865.76 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 49 | 6,987,308 | 4,510,733 | 278,706.35 |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

 PAGE 183
 RUN DATE: 01/14/92
 RUN NUMBER: 649.01

 * REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 08-107

SILVER CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 336 | 13,731,312 | 6,802,197 | 420,125.16 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 105 | 2,413,198 | 1,868,584 | 115,403.92 |
| 5310 | DEPARTMENT STORES | 67 | 31,511,417 | 31,038,341 | 1,915,903.48 |
| 5400 | RETAIL FOOD STORES | 151 | 35,206,287 | 31,064,950 | 1,920,544.36 |
| 5510 | MOTOR VEHICLE DEALERS | 84 | 1,928,691 | 1,231,715 | 76,220.53 |
| 5540 | GASOLINE SERVICE STATIONS | 63 | 771,477 | 413,330 | 25,560.70 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 83 | 6,366,679 | 3,518,451 | 217,576.26 |
| 5600 | APPAREL AND ACCESSORY STORES | 85 | 2,598,008 | 2,586,828 | 159,854.87 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 122 | 4,441,963 | 4,362,479 | 269,595.06 |
| 5800 | EATING AND DRINKING PLACES | 414 | 8,097,403 | 7,574,318 | 467,514.42 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 89 | 2,506,667 | 2,506,667 | 154,929.46 |
| 5910 | DRUG AND PROPRIETARY STORES | 46 | 3,138,010 | 2,892,035 | 178,469.01 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,086 | 13,242,472 | 9,995,012 | 617,570.29 |
| RETL | TOT. RETAIL TRADE | 2,440 | 117,548,009 | 102,742,348 | 6,347,335.82 |
| 6000 | BANKS | 37 | 1,026,790 | 952,224 | 58,874.59 |
| 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 | 120,848 | 118,887 | 7,348.99 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 188 | 1,285,436 | 1,075,337 | 66,466.30 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 324 | 2,743,850 | 2,448,474 | 151,371.24 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 120 | 4,284,610 | 3,558,797 | 219,958.09 |
| 7200 | PERSONAL SERVICES | 453 | 2,600,994 | 2,589,396 | 159,853.36 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 308 | 2,692,447 | 2,571,080 | 158,956.54 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 260 | 1,863,132 | 1,620,706 | 99,725.19 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 146 | 1,254,296 | 654,011 | 40,367.41 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 50 | 254,813 | 254,813 | 15,655.95 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 380 | 9,250,780 | 9,131,478 | 564,559.17 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 151 | 5,452,257 | 5,415,192 | 334,729.60 |
| 8100 | LEGAL SERVICES | 142 | 1,552,546 | 1,538,861 | 95,131.41 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 604 | 3,760,083 | 2,879,845 | 177,766.09 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 32 | 823,897 | 754,501 | 46,635.45 |
| SERV | TOT. SERVICES | 2,676 | 34,135,076 | 31,312,732 | 1,934,601.38 |

PORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/14/92

RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 08-107

SILVER CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,069 | 198,774,339 | 165,539,715 | 10,206,305.91 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 08-206

BAYARD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|------------------------------|--|--|---|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 1620 1700 CONS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 115 154 | 209,012 613,843 | 117,386 461,214 | 7,406.80 28,759.39 |
| 2000 2300 2400 2700 3200 3900 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 42 | 193,996 | 190,505 | 12,126.83 |
| 4100 4200 4600 4810 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 88 31 155 | 605,543 1,002,832 3,324,725 | 605,523 814,837 2,155,393 | 33,752.02 51,047.88 131,151.41 |
| 5080 5090 5092 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 34 74 | 48,040 5,837,069 | 41,937 1,715,953 | 2,619.90 107,470.27 |
| 5251 5300 5400 5510 5599 5600 5800 5813 5910 5920 5990 RETL | HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 30 31 55 113 303 | 52,808 3,077,286 529,422 3,350,789 9,133,859 | 52,385 3,044,102 529,320 2,887,738 8,505,691 | 3,287.95 191,081.38 33,178.00 180,305.11 532,654.94 |
| 6000 | BANKS | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 08-206

BAYARD

| 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. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 36 | 128,523 | 117,623 | 7,378.94 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 77 | 120,466 | 120,455 | 7,573.77 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 98 | 71,873 | 32,950 | 2,023.81 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 249 | 503,284 | 412,664 | 25,895.80 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,068 | 20,597,469 | 13,969,665 | 871,473.15 |

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 187
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 08-305

CENTRAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 60 | 535,610 | 500,152 | 30,633.81 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 64 | 123,073 | 123,073 | 6,745.40 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 97 | 818,880 | 738,739 | 44,454.93 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 30 | 147,641 | 147,641 | 9,007.27 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 35 | 38,679 | 32,313 | 1,979.20 |
| RETL | TOT. RETAIL TRADE | 106 | 368,594 | 361,864 | 22,128.42 |
| 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 | 35 | 111,404 | 106,395 | 6,489.92 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 69 | 120,725 | 120,549 | 7,376.70 |
| SERV | TOT. SERVICES | 143 | 393,854 | 380,633 | 23,277.99 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 08-305

CENTRAL

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

450

2,261,077

2,125,528

129,141.87

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, 1991

LOCATION : 08-404 HURLEY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1020 | COPPER | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 64 | 555,201 | 233,505 | 13,717.90 |
| CONS | TOT. CONTRACT CONSTRUCTION | 95 | 640,338 | 316,609 | 18,598.63 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 49 | 231,802 | 231,802 | 12,415.36 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 98 | 2,697,761 | 931,554 | 53,525.82 |
| 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 | 35 | 319,861 | 49,157 | 2,888.00 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 44 | 169,889 | 54,057 | 3,154.61 |
| RETL | TOT. RETAIL TRADE | 134 | 1,412,654 | 1,113,020 | 65,363.90 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 37 | 376,098 | 369,039 | 21,681.00 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 08-404

HURLEY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 64 | 232,955 | 161,856 | 9,503.31 |
| SERV | TOT. SERVICES | 136 | 753,583 | 659,088 | 38,698.72 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 541 | 6,544,220 | 3,224,239 | 188,170.23 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 08-008 RMDR GRANT 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 | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 46 | 2,048,425 | 1,101,355 | 60,573.59 |
| 1500 | GENERAL BUILDING CONTRACTORS | 258 | 13,460,997 | 12,996,122 | 715,043.77 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 399 | 15,028,854 | 14,417,863 | 792,906.10 |
| CONS | TOT. CONTRACT CONSTRUCTION | 720 | 29,994,850 | 28,678,911 | 1,577,514.02 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 78 | 5,246,616 | 5,067,854 | 278,729.93 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 41 | 434,584 | 429,289 | 23,610.87 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 112 | 1,762,506 | 1,236,068 | 67,980.58 |
| 4500 | AIR TRANSPORTATION | 36 | 978,414 | 219,835 | 12,090.91 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 122 | 2,901,826 | 2,677,848 | 141,834.85 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 121 | 47,999,480 | 46,990,361 | 2,584,469.85 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 469 | 55,452,390 | 52,646,212 | 2,890,091.65 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 106 | 1,696,389 | 532,261 | 29,276.39 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 08-008

RMDR GRANT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 155 | 10,424,640 | 5,156,329 | 283,600.12 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 68 | 284,876 | 282,260 | 15,524.31 |
| 5400 | RETAIL FOOD STORES | 111 | 1,383,656 | 935,259 | 51,439.01 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 42 | 263,955 | 261,408 | 14,377.49 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 34 | 1,182,400 | 1,157,458 | 63,660.21 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 55 | 462,091 | 401,342 | 22,073.82 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 76 | 962,688 | 959,446 | 52,769.55 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 357 | 3,515,123 | 2,130,125 | 117,141.08 |
| RETL | TOT. RETAIL TRADE | 800 | 8,483,373 | 6,538,392 | 359,593.53 |
| 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 | 44 | 1,305,866 | 45,956 | 2,527.73 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 59 | 294,551 | 201,342 | 11,073.82 |
| 7200 | PERSONAL SERVICES | 72 | 192,255 | 187,311 | 10,275.35 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 121 | 7,948,666 | 4,605,408 | 253,275.39 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 112 | 937,595 | 858,503 | 47,217.58 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 68 | 283,054 | 170,366 | 9,369.43 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 32 | 111,071 | 105,783 | 5,818.04 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 375 | 2,642,666 | 2,406,114 | 132,229.75 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 890 | 12,635,585 | 8,667,302 | 476,533.24 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,256 | 126,364,634 | 108,667,565 | 5,971,252.80 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 99 | 1,364,805 | 647,723 | 39,233.59 |
| CONS | TOT. CONTRACT CONSTRUCTION | 190 | 4,198,136 | 3,291,933 | 199,364.89 |
| 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 | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 43 | 780,860 | 717,427 | 43,458.89 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 25 | 1,412,865 | 1,134,198 | 68,704.59 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 131 | 2,747,192 | 2,347,441 | 142,087.20 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 64 | 142,510 | 93,235 | 5,640.67 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 37 | 315,395 | 315,395 | 19,108.94 |
| WHSL | TOT. WHOLESALE TRADE | 133 | 1,310,471 | 659,900 | 39,965.35 |
| 5200 | BUILDING MATERIALS | 38 | 323,105 | 215,179 | 13,045.90 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 59 | 417,183 | 348,889 | 21,113.62 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 32 | 3,408,320 | 2,944,261 | 178,342.83 |
| 5540 | GASOLINE SERVICE STATIONS | 124 | 4,692,729 | 4,003,481 | 242,492.71 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 27 | 213,161 | 212,282 | 12,855.74 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 105 | 3,850,199 | 3,848,453 | 233,050.52 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 69 | 752,379 | 752,379 | 45,557.25 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 24-108

SANTA ROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990 | MISCELLANEOUS RETAILERS | 112 | 800,371 | 601,193 | 36,410.77 |
| RETL | TOT. RETAIL TRADE | 605 | 14,911,790 | 13,229,716 | 801,258.00 |
| 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 | 26 | 41,421 | 37,371 | 2,263.17 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 65 | 187,691 | 183,641 | 11,123.16 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 196 | 4,011,194 | 3,858,226 | 233,673.66 |
| 7200 | PERSONAL SERVICES | 65 | 110,834 | 101,181 | 6,125.40 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 186 | 1,137,374 | 1,032,606 | 60,915.48 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 51 | 601,548 | 592,826 | 35,908.25 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 136 | 2,266,323 | 2,252,025 | 136,375.18 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 26 | 337,634 | 324,997 | 19,689.21 |
| SERV | TOT. SERVICES | 751 | 8,789,843 | 8,484,255 | 512,182.71 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,943 | 32,313,608 | 28,219,221 | 1,707,364.74 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 28 | 194,573 | 159,689 | 9,677.32 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 42 | 546,992 | 480,158 | 29,084.33 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 41 | 1,141,786 | 1,085,327 | 65,748.69 |
| 5540 | GASOLINE SERVICE STATIONS | 75 | 409,749 | 327,893 | 19,847.71 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 58 | 664,888 | 664,888 | 40,277.24 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 35 | 296,386 | 270,680 | 16,383.99 |
| RETL | TOT. RETAIL TRADE | 258 | 2,710,418 | 2,541,257 | 153,859.09 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 33 | 178,435 | 178,435 | 10,805.82 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 92 | 236,102 | 216,681 | 13,123.06 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 24-207

VAUGHN

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS
9393 LOCAL GOVERNMENT - MUNICIPALITIES
GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

468

3,884,676

3,580,942

216,836.42

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, 1991

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 | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 42 | 1,149,140 | 1,132,357 | 60,483.56 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 84 | 2,258,801 | 2,094,408 | 111,869.38 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 66 | 338,041 | 315,834 | 16,931.03 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 108 | 996,721 | 899,822 | 48,252.66 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 53 | 1,284,513 | 542,543 | 29,081.78 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 123 | 1,526,867 | 751,323 | 40,277.70 |
| 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 | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 24-024 RMDR GUADALUPE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 77 | 213,325 | 199,606 | 10,617.27 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 440 | 5,102,439 | 3,999,668 | 213,943.18 |

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 31-109

ROY

| 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 | 189,765 | 21,557 | 1,218.65 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 26 | 415,314 | 353,567 | 19,979.49 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 30 | 109,181 | 101,882 | 5,758.82 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 62 | 388,682 | 352,910 | 19,922.66 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 29 | 348,598 | 61,680 | 3,486.42 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 127 | 1,651,335 | 1,167,474 | 65,963.99 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 31-109

ROY

| 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 | 51 | 45,112 | 22,606 | 1,275.03 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 339 | 4,291,104 | 1,956,767 | 110,543.80 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 01/14/92
RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 31-208

MOSQUERO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 49 | 165,600 | 131,701 | 7,078.96 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 51 | 111,534 | 108,062 | 5,808.31 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 139 | 369,769 | 330,521 | 17,765.54 |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 31 | 896,153 | 895,369 | 46,654.33 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 49 | 588,755 | 588,755 | 30,802.42 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 57 | 183,959 | 169,837 | 8,889.45 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 99 | 434,450 | 402,515 | 21,076.54 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 32 | 39,391 | 39,184 | 2,056.49 |
| RETL | TOT. RETAIL TRADE | 59 | 75,232 | 69,568 | 3,641.71 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 286 | 2,680,356 | 2,013,771 | 105,179.14 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 23-110

LORDSBURG

| 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 | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 101 | 311,652 | 262,065 | 15,286.77 |
| CONS | TOT. CONTRACT CONSTRUCTION | 154 | 695,243 | 634,497 | 37,639.37 |
| 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 | 27 | 161,473 | 97,142 | 5,828.56 |
| MFG- | TOT. MANUFACTURING | 71 | 427,333 | 286,426 | 17,185.54 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 30 | 25,960 | 24,581 | 1,474.91 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 66 | 1,210,350 | 916,480 | 54,957.17 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 159 | 3,227,038 | 2,399,300 | 143,815.36 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 50 | 19,977 | 10,435 | 626.09 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 84 | 1,135,358 | 631,630 | 37,897.79 |
| 5200 | BUILDING MATERIALS | 41 | 860,737 | 701,274 | 42,076.45 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 46 | 114,571 | 110,121 | 6,607.22 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 74 | 4,020,288 | 3,173,008 | 190,380.49 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 67 | 436,554 | 397,849 | 23,835.95 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 50 | 536,541 | 308,204 | 18,359.85 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 108 | 5,979,407 | 5,936,773 | 356,193.16 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 47 | 700,033 | 693,774 | 41,626.51 |
| 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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 23-110

LORDSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 184 | 1,067,677 | 667,813 | 40,012.18 |
| RETL | TOT. RETAIL TRADE | 716 | 16,902,226 | 14,908,428 | 894,268.50 |
| 6000 | BANKS | | | | |
| 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 | 58 | 271,976 | 271,951 | 16,317.09 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 106 | 2,255,929 | 2,022,330 | 121,339.79 |
| 7200 | PERSONAL SERVICES | 114 | 276,459 | 275,135 | 16,253.56 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 40 | 114,965 | 113,978 | 6,838.66 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 90 | 402,321 | 309,578 | 18,570.37 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 26 | 12,587 | 11,606 | 696.34 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 30 | 1,377,714 | 1,377,714 | 82,662.81 |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 125 | 264,517 | 252,421 | 14,921.41 |
| SERV | TOT. SERVICES | 594 | 4,822,274 | 4,478,523 | 268,228.71 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,869 | 28,191,151 | 24,224,933 | 1,452,203.09 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 36 | 66,290 | 66,290 | 3,602.40 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5400 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 36 | 47,608 | 47,404 | 2,607.24 |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 99 | 125,821 | 125,565 | 6,862.60 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 44 | 35,758,376 | 661,833 | 34,796.11 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 113 | 6,480,117 | 4,938,716 | 259,282.67 |
| CONS | TOT. CONTRACT CONSTRUCTION | 213 | 18,934,368 | 15,739,844 | 826,341.89 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 29 | 139,598 | 139,598 | 7,328.90 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 90 | 611,219 | 591,065 | 31,028.38 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 48 | 14,494,511 | 14,332,635 | 752,463.36 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 206 | 15,927,480 | 15,432,850 | 810,222.08 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 43 | 499,754 | 348,790 | 18,311.43 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 75 | 2,062,924 | 1,906,085 | 100,069.41 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 51 | 2,290,373 | 2,224,182 | 116,582.39 |
| 5400 | RETAIL FOOD STORES | 50 | 612,824 | 465,258 | 24,426.04 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |

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, 1991

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | 28 | 82,208 | 82,208 | 4,315.95 |
| 5990 | MISCELLANEOUS RETAILERS | 138 | 2,515,737 | 433,530 | 23,150.32 |
| RETL | TOT. RETAIL TRADE | 336 | 6,181,584 | 3,774,177 | 198,346.60 |
| 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 | 50 | 25,309 | 25,309 | 1,328.76 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 29 | 315,495 | 171,448 | 9,001.03 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 41 | 584,507 | 558,881 | 29,289.43 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 36 | 677,906 | 677,906 | 35,590.05 |
| 8900 | MISCELLANEOUS SERVICES | 55 | 7,630,234 | 896,745 | 47,021.69 |
| SERV | TOT. SERVICES | 262 | 9,554,133 | 2,629,239 | 137,925.85 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,178 | 88,871,443 | 40,517,137 | 2,127,290.17 |

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, 1991

| 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 | 36 | 454,885 | 439,447 | 25,250.40 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 50 | 1,439,534 | 1,439,058 | 82,745.84 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 1,133 | 115,005,829 | 102,836,034 | 5,911,914.05 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 1,230 | 117,074,449 | 104,453,619 | 6,004,923.49 |
| 1500 | GENERAL BUILDING CONTRACTORS | 347 | 5,802,564 | 5,253,484 | 301,420.79 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 871 | 25,007,916 | 18,513,792 | 1,064,496.73 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,263 | 36,635,416 | 29,405,279 | 1,690,102.74 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 129 | 4,352,512 | 3,234,210 | 185,967.14 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 54 | 5,757,654 | 4,453,871 | 256,097.54 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 27 | 1,999,709 | 899,886 | 51,743.46 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 49 | 2,426,880 | 1,693,709 | 97,141.38 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 222 | 5,216,887 | 2,978,079 | 171,239.63 |
| MFG- | TOT. MANUFACTURING | 547 | 20,687,553 | 14,048,558 | 807,545.29 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 192 | 3,918,728 | 1,074,210 | 61,767.16 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 231 | 9,513,113 | 7,431,940 | 421,417.37 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 37 | 3,569,994 | 3,425,252 | 196,952.00 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 36 | 21,351,379 | 18,979,811 | 1,091,339.12 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 548 | 41,705,445 | 34,212,826 | 1,961,318.48 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 105 | 15,029,368 | 6,000,010 | 345,000.60 |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5040 | GROCERIES AND RELATED PRODUCTS | 93 | 22,337,691 | 406,304 | 23,362.46 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 79 | 5,419,026 | 3,298,242 | 189,648.95 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 267 | 23,462,006 | 17,218,393 | 990,057.60 |
| 5090 | MISCELLANEOUS WHOLESALERS | 543 | 19,754,515 | 5,277,619 | 303,463.16 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 136 | 18,789,118 | 15,946,779 | 916,939.77 |
| WHSL | TOT. WHOLESALE TRADE | 1,290 | 114,182,359 | 50,399,766 | 2,897,986.70 |
| 5200 | BUILDING MATERIALS | 121 | 6,132,636 | 4,875,011 | 280,313.12 |
| 5251 | HARDWARE STORES | 70 | 1,921,811 | 998,388 | 57,407.27 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 105 | 1,628,489 | 1,551,592 | 89,216.57 |
| 5310 | DEPARTMENT STORES | 79 | 52,532,137 | 52,083,402 | 2,994,795.67 |
| 5400 | RETAIL FOOD STORES | 230 | 35,391,011 | 27,797,644 | 1,598,485.37 |
| 5510 | MOTOR VEHICLE DEALERS | 101 | 5,667,565 | 4,557,132 | 262,035.06 |
| 5540 | GASOLINE SERVICE STATIONS | 159 | 2,172,732 | 1,564,174 | 89,910.10 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 184 | 28,363,956 | 22,835,302 | 1,313,029.87 |
| 5600 | APPAREL AND ACCESSORY STORES | 309 | 8,311,287 | 8,224,082 | 472,884.40 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 269 | 9,315,965 | 7,363,769 | 423,388.97 |
| 5800 | EATING AND DRINKING PLACES | 651 | 20,000,151 | 19,567,882 | 1,125,033.26 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 177 | 2,746,413 | 2,738,161 | 157,444.34 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 105 | 11,352,360 | 10,171,546 | 584,863.81 |
| 5990 | MISCELLANEOUS RETAILERS | 2,215 | 40,977,966 | 30,595,496 | 1,758,877.94 |
| RETL | TOT. RETAIL TRADE | 4,854 | 235,508,294 | 202,993,749 | 11,671,531.04 |
| 6000 | BANKS | 56 | 2,330,678 | 1,902,935 | 109,418.73 |
| 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 | 80 | 550,515 | 518,542 | 29,816.19 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 202 | 2,839,086 | 1,498,017 | 86,136.02 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 395 | 5,974,631 | 4,076,886 | 234,421.06 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 230 | 3,168,620 | 2,146,122 | 123,353.74 |
| 7200 | PERSONAL SERVICES | 1,174 | 5,918,714 | 5,851,204 | 336,272.81 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 744 | 33,351,555 | 30,724,007 | 1,766,084.91 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 708 | 11,739,904 | 10,397,655 | 597,739.83 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 602 | 12,677,222 | 10,976,785 | 630,130.38 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 134 | 900,598 | 895,571 | 51,370.07 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 570 | 14,485,481 | 14,087,712 | 810,019.33 |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 187 | 49,034,726 | 26,726,037 | 1,536,748.65 |
| 8100 | LEGAL SERVICES | 254 | 3,968,871 | 3,666,652 | 209,806.14 |
| 8200 | EDUCATIONAL SERVICES | 117 | 301,123 | 301,123 | 17,307.16 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 1,993 | 40,405,926 | 32,700,787 | 1,879,672.02 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 6,819 | 181,023,437 | 141,595,522 | 8,138,012.51 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 17,022 | 754,435,401 | 582,726,998 | 33,494,419.03 |

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

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* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 06-210

EUNICE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 215 | 14,709,728 | 13,344,055 | 800,326.52 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 141 | 676,095 | 592,137 | 35,528.24 |
| CONS | TOT. CONTRACT CONSTRUCTION | 203 | 4,825,984 | 4,724,602 | 283,457.71 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 53 | 1,351,421 | 916,121 | 54,965.62 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 97 | 570,310 | 448,772 | 26,485.84 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 33 | 1,333,773 | 978,331 | 58,699.87 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 163 | 2,968,243 | 2,300,812 | 137,608.31 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 81 | 65,713 | 51,060 | 3,063.62 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 32 | 54,819 | 54,265 | 3,255.88 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 51 | 3,554,125 | 2,911,115 | 174,666.92 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 40 | 742,538 | 684,010 | 41,040.61 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |

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, 1991

LOCATION : 06-210

EUNICE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 105 | 979,132 | 938,905 | 55,589.86 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 185 | 1,988,299 | 1,750,931 | 105,055.94 |
| RETL | TOT. RETAIL TRADE | 507 | 8,382,649 | 7,240,963 | 433,713.41 |
| 6000 | BANKS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 74 | 68,614 | 68,541 | 4,091.25 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 31 | 2,661,645 | 2,401,475 | 144,088.52 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 71 | 521,876 | 386,092 | 23,160.77 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 70 | 832,175 | 830,640 | 49,838.42 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 33 | 275,880 | 274,899 | 16,493.95 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 186 | 932,178 | 536,972 | 32,097.63 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 493 | 5,396,396 | 4,568,524 | 273,472.55 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,758 | 37,886,130 | 33,315,581 | 1,996,774.33 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 06-306

JAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 126 | 4,565,634 | 4,216,006 | 252,960.30 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 89 | 798,254 | 752,012 | 45,120.73 |
| CONS | TOT. CONTRACT CONSTRUCTION | 124 | 943,758 | 897,516 | 53,850.99 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 45 | 380,594 | 349,138 | 20,948.27 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 110 | 409,243 | 337,804 | 20,203.60 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 39 | 901,351 | 729,013 | 43,742.42 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 185 | 5,700,300 | 3,812,984 | 228,716.03 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 66 | 159,037 | 70,367 | 4,222.00 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 98 | 465,677 | 370,269 | 22,216.10 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 26 | 40,315 | 39,980 | 2,398.82 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 48 | 3,250,318 | 3,003,137 | 180,188.24 |
| 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 | 38 | 313,523 | 313,523 | 18,811.43 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 125 | 183,706 | 121,238 | 7,274.59 |
| RETL | TOT. RETAIL TRADE | 332 | 5,961,793 | 5,416,134 | 324,963.96 |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 06-306

JAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 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 | 49 | 124,398 | 124,398 | 7,463.85 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 28 | 113,703 | 108,933 | 6,535.99 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 25 | 228,966 | 228,966 | 13,737.97 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 56 | 178,333 | 109,971 | 6,598.28 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 112 | 1,046,941 | 1,036,805 | 62,141.28 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 312 | 2,094,605 | 2,010,725 | 120,576.44 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,262 | 20,268,061 | 17,222,869 | 1,033,237.99 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/14/92
RUN NUMBER: 649.01

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 06-405

LOVINGTON

| 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 | 246 | 16,285,510 | 14,657,949 | 875,903.65 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 272 | 2,244,386 | 1,261,019 | 75,114.70 |
| CONS | TOT. CONTRACT CONSTRUCTION | 413 | 4,779,501 | 3,506,147 | 209,377.57 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 44 | 639,608 | 418,225 | 24,991.62 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 135 | 2,092,787 | 1,280,447 | 76,530.51 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 42 | 3,256,625 | 2,380,645 | 142,248.21 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 180 | 2,672,487 | 1,914,906 | 112,734.49 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 26 | 1,112,685 | 1,073,913 | 64,223.03 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 293 | 12,565,008 | 10,140,367 | 604,200.08 |
| 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 | 75 | 4,255,863 | 3,871,773 | 231,692.63 |
| 5090 | MISCELLANEOUS WHOLESALERS | 164 | 2,605,583 | 496,952 | 29,540.76 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 329 | 9,112,479 | 6,041,880 | 361,243.22 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 43 | 1,090,070 | 1,079,186 | 64,724.70 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 06-405

LOVINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | 25 | 1,896,331 | 1,891,954 | 112,868.04 |
| 5400 | RETAIL FOOD STORES | 142 | 17,171,944 | 15,054,785 | 900,353.40 |
| 5540 | GASOLINE SERVICE STATIONS | 94 | 4,545,227 | 4,042,654 | 242,004.16 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 52 | 1,781,430 | 1,397,955 | 83,558.64 |
| 5600 | APPAREL AND ACCESSORY STORES | 96 | 495,898 | 495,898 | 29,584.14 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 54 | 420,444 | 420,444 | 25,126.51 |
| 5800 | EATING AND DRINKING PLACES | 221 | 3,590,512 | 3,224,338 | 192,770.64 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 39 | 947,192 | 939,472 | 55,952.59 |
| 5910 | DRUG AND PROPRIETARY STORES | 51 | 1,520,391 | 1,395,988 | 83,141.30 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 561 | 7,067,826 | 5,336,727 | 318,882.79 |
| RETL | TOT. RETAIL TRADE | 1,436 | 43,124,656 | 37,400,624 | 2,235,763.08 |
| 6000 | BANKS | 57 | 818,658 | 767,607 | 45,776.13 |
| 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 | 76 | 852,839 | 834,313 | 49,936.69 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 175 | 1,806,275 | 1,712,531 | 102,335.69 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 61 | 813,170 | 796,886 | 47,634.48 |
| 7200 | PERSONAL SERVICES | 314 | 977,985 | 960,984 | 57,196.25 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 175 | 593,164 | 559,732 | 32,879.63 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 296 | 4,258,066 | 3,802,464 | 226,666.47 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 212 | 1,241,433 | 1,182,753 | 70,512.94 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 46 | 143,849 | 143,849 | 8,550.35 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 122 | 1,678,171 | 1,667,758 | 99,820.55 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 76 | 1,394,132 | 1,374,272 | 82,218.58 |
| 8200 | EDUCATIONAL SERVICES | 55 | 121,003 | 101,626 | 5,712.42 |
| 8900 | MISCELLANEOUS SERVICES | 483 | 3,325,434 | 2,678,021 | 159,896.06 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,884 | 15,024,575 | 13,731,518 | 818,783.04 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,937 | 104,974,232 | 88,654,906 | 5,295,108.65 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 06-500

TATUM

| 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 | 64 | 2,693,699 | 2,674,885 | 153,805.97 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 26 | 434,886 | 434,886 | 25,005.92 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 63 | 660,900 | 612,204 | 35,034.77 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 111 | 209,864 | 208,369 | 11,942.57 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 162 | 670,909 | 556,394 | 31,954.01 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 37 | 541,101 | 487,768 | 28,046.67 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 64 | 1,107,846 | 931,771 | 53,576.86 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 29 | 28,198 | 28,135 | 1,617.75 |
| 5400 | RETAIL FOOD STORES | 26 | 1,409,462 | 1,400,053 | 80,503.02 |
| 5540 | GASOLINE SERVICE STATIONS | 28 | 321,561 | 238,937 | 13,738.87 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 46 | 3,694,493 | 2,753,402 | 158,320.61 |
| RETL | TOT. RETAIL TRADE | 167 | 5,963,504 | 4,924,403 | 283,153.13 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 06-500

TATUM

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 25 | 27,690 | 27,690 | 1,592.18 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 52 | 383,501 | 370,007 | 21,275.38 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 125 | 538,892 | 524,733 | 30,172.19 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 690 | 11,922,444 | 10,507,658 | 603,982.02 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 06-006

RMDR LEA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 25 | 714,001 | 482,215 | 26,521.84 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 200 | 41,337,569 | 41,248,973 | 2,268,191.22 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 889 | 69,513,250 | 65,160,876 | 3,583,248.24 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 1,140 | 111,312,814 | 106,679,328 | 5,866,260.83 |
| 1500 | GENERAL BUILDING CONTRACTORS | 100 | 4,860,195 | 3,070,024 | 168,851.32 |
| 1610 | HIGHWAY CONTRACTORS | 39 | 4,485,495 | 4,187,770 | 230,327.31 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 57 | 13,923,372 | 6,474,490 | 356,096.99 |
| 1700 | SPECIAL TRADE CONTRACTORS | 498 | 21,457,734 | 20,690,012 | 1,137,869.88 |
| CONS | TOT. CONTRACT CONSTRUCTION | 694 | 44,726,796 | 34,422,295 | 1,893,145.50 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 27 | 6,229,865 | 3,180 | 174.93 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 29 | 1,210,194 | 980,376 | 53,920.72 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 104 | 1,124,038 | 424,190 | 23,330.52 |
| MFG- | TOT. MANUFACTURING | 199 | 10,489,098 | 2,891,197 | 159,015.91 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 122 | 4,673,090 | 4,272,386 | 234,981.33 |
| 4500 | AIR TRANSPORTATION | 32 | 94,582 | 62,564 | 3,441.00 |
| 4600 | PIPELINE TRANSPORTATION | 42 | 2,746,211 | 942,497 | 51,837.34 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 213 | 14,052,524 | 14,047,583 | 772,585.70 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 77 | 61,696,873 | 43,712,224 | 2,404,172.35 |
| 4920 | GAS UTILITIES | 33 | 5,846,069 | 2,518,506 | 138,517.83 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 561 | 90,044,959 | 66,377,452 | 3,650,706.66 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 42 | 1,719,500 | 1,511,664 | 83,141.51 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 40 | 4,098,326 | 2,535,118 | 139,431.49 |
| 5090 | MISCELLANEOUS WHOLESALERS | 79 | 1,414,332 | 981,942 | 54,074.62 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 91 | 11,162,907 | 4,420,810 | 243,143.79 |
| WHSL | TOT. WHOLESALE TRADE | 296 | 18,862,978 | 9,521,579 | 523,678.65 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 220
RUN DATE: 01/14/92
RUN NUMBER: 649.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 06-006

RMDR LEA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 29 | 127,916 | 121,665 | 6,691.55 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 66 | 127,354 | 79,072 | 4,297.59 |
| 5400 | RETAIL FOOD STORES | 108 | 3,798,522 | 3,392,631 | 186,439.92 |
| 5540 | GASOLINE SERVICE STATIONS | 55 | 242,150 | 232,657 | 12,796.14 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 50 | 487,241 | 485,970 | 26,532.98 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 77 | 2,054,097 | 1,792,847 | 98,606.61 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 498 | 43,030,962 | 27,189,346 | 1,495,322.70 |
| RETL | TOT. RETAIL TRADE | 979 | 51,532,307 | 34,860,297 | 1,916,822.99 |
| 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 | 64 | 112,486 | 112,429 | 6,175.31 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 163 | 4,768,827 | 3,065,110 | 168,581.15 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 61 | 309,660 | 307,146 | 16,886.51 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 316 | 4,298,057 | 3,686,469 | 202,714.57 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 41 | 847,808 | 804,101 | 43,156.66 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 864 | 17,684,674 | 15,737,815 | 864,253.83 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 28 | 213,340 | 191,977 | 10,539.36 |
| SERV | TOT. SERVICES | 1,565 | 28,313,542 | 23,983,612 | 1,316,628.47 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,488 | 356,042,804 | 279,264,285 | 15,355,327.87 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 26-112

RUIDOSO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 35 | 1,595,560 | 321,867 | 21,913.74 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 579 | 7,072,749 | 5,850,433 | 397,903.58 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,050 | 11,677,564 | 8,275,612 | 562,731.25 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 52 | 1,162,563 | 738,148 | 50,232.82 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 105 | 1,328,372 | 73,109 | 4,970.85 |
| MFG- | TOT. MANUFACTURING | 224 | 4,295,108 | 964,263 | 65,603.08 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 145 | 4,687,635 | 4,348,821 | 295,129.99 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 51 | 1,768,882 | 1,739,432 | 117,711.11 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 36 | 6,885,797 | 6,420,793 | 437,103.62 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 290 | 15,508,364 | 14,433,077 | 980,889.18 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 0 | 2,531- | 2,531- | 170.82- |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 45 | 1,228,872 | 379,554 | 25,848.64 |
| 5090 | MISCELLANEOUS WHOLESALERS | 138 | 1,062,835 | 278,997 | 18,967.05 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 42 | 193,664 | 193,664 | 13,185.36 |
| WHSL | TOT. WHOLESALE TRADE | 273 | 2,754,538 | 891,420 | 60,671.00 |
| 5200 | BUILDING MATERIALS | 28 | 2,625,947 | 1,254,720 | 85,424.09 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 96 | 1,884,191 | 1,790,732 | 121,845.39 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 222
RUN DATE: 01/14/92
RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 26-112

RUIDOSO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | 28 | 18,974,339 | 18,366,790 | 1,248,133.00 |
| 5400 | RETAIL FOOD STORES | 106 | 22,624,313 | 19,902,832 | 1,354,915.22 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 44 | 1,571,655 | 1,398,911 | 95,132.76 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 33 | 423,340 | 419,917 | 28,570.00 |
| 5600 | APPAREL AND ACCESSORY STORES | 266 | 4,409,416 | 4,138,753 | 281,589.26 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 42 | 961,590 | 734,523 | 49,991.02 |
| 5800 | EATING AND DRINKING PLACES | 420 | 9,568,106 | 9,548,056 | 649,158.03 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 56 | 1,795,857 | 1,795,857 | 121,919.11 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 25 | 2,311,085 | 2,306,436 | 157,025.29 |
| 5990 | MISCELLANEOUS RETAILERS | 1,384 | 11,645,994 | 8,874,461 | 603,610.51 |
| RETL | TOT. RETAIL TRADE | 2,576 | 82,185,423 | 73,522,162 | 5,000,725.92 |
| 6000 | BANKS | 39 | 4,555,022 | 1,393,775 | 94,902.25 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 29 | 210,346 | 76,716 | 5,214.08 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 47 | 888,055 | 855,456 | 58,250.46 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 340 | 4,057,901 | 3,315,524 | 224,696.65 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 501 | 9,971,131 | 5,883,792 | 399,560.37 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 564 | 5,904,328 | 5,636,397 | 383,564.43 |
| 7200 | PERSONAL SERVICES | 344 | 1,430,383 | 1,362,620 | 92,694.28 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 260 | 1,502,624 | 1,274,841 | 86,750.63 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 143 | 1,087,612 | 893,768 | 60,804.64 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 158 | 650,771 | 516,238 | 35,089.75 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 95 | 1,121,154 | 1,051,389 | 71,097.62 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 268 | 3,586,597 | 3,583,174 | 243,901.30 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 50 | 2,375,004 | 2,374,854 | 161,692.94 |
| 8100 | LEGAL SERVICES | 113 | 1,973,742 | 1,706,688 | 116,138.68 |
| 8200 | EDUCATIONAL SERVICES | 44 | 158,615 | 105,886 | 7,180.79 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 0 | 3,583- | 3,583- | 241.82- |
| 8900 | MISCELLANEOUS SERVICES | 816 | 3,343,557 | 2,879,336 | 195,720.36 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 74 | 1,005,400 | 346,510 | 23,595.50 |
| SERV | TOT. SERVICES | 2,929 | 24,136,204 | 21,728,120 | 1,477,989.10 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,903 | 152,155,396 | 126,049,520 | 8,572,064.86 |

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 26-211

CAPITAN

| 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 | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 25 | 110,440 | 79,447 | 4,663.54 |
| 1700 | SPECIAL TRADE CONTRACTORS | 70 | 350,037 | 224,974 | 13,375.68 |
| CONS | TOT. CONTRACT CONSTRUCTION | 95 | 460,477 | 304,420 | 18,039.22 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 82 | 706,308 | 675,505 | 40,188.72 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 143 | 1,489,361 | 1,294,359 | 77,094.70 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 36 | 21,267 | 18,742 | 1,116.74 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 29 | 20,593 | 20,380 | 1,216.54 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 46 | 387,251 | 385,058 | 22,904.22 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 102 | 373,254 | 267,815 | 16,003.03 |
| RETL | TOT. RETAIL TRADE | 246 | 1,986,195 | 1,779,302 | 105,968.34 |
| 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 | | | | |

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, 1991

LOCATION : 26-211

CAPITAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 48 | 244,251 | 244,251 | 14,539.98 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 51 | 101,472 | 97,954 | 5,884.50 |
| SERV | TOT. SERVICES | 170 | 441,342 | 412,807 | 24,649.60 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 728 | 4,983,297 | 3,834,912 | 228,381.54 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 26-307

CARRIZOZO

| 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 | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 26 | 27,412 | 9,360 | 560.53 |
| CONS | TOT. CONTRACT CONSTRUCTION | 55 | 347,678 | 116,016 | 6,845.98 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 129 | 349,549 | 349,391 | 18,792.11 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 169 | 1,168,070 | 996,433 | 57,353.37 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 30 | 24,254 | 23,574 | 1,401.05 |
| 5400 | RETAIL FOOD STORES | 47 | 1,888,562 | 1,694,072 | 100,805.34 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 26 | 194,934 | 194,934 | 11,712.10 |
| 5800 | EATING AND DRINKING PLACES | 44 | 153,387 | 153,362 | 9,145.50 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 34 | 562,187 | 562,187 | 33,391.09 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 81 | 279,349 | 196,707 | 11,764.98 |
| RETL | TOT. RETAIL TRADE | 289 | 3,325,493 | 3,019,822 | 179,816.10 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 39 | 290,440 | 290,440 | 17,308.62 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 67 | 241,716 | 132,197 | 7,907.58 |
| 7200 | PERSONAL SERVICES | 28 | 21,184 | 21,184 | 1,258.35 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 26-307

CARRIZOZO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 35 | 101,459 | 98,699 | 5,879.32 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 40 | 128,531 | 102,795 | 6,107.36 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 65 | 21,217 | 20,632 | 1,160.24 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 283 | 677,679 | 473,524 | 28,196.40 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 896 | 6,154,316 | 5,133,214 | 303,690.07 |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

 PAGE 227
 RUN DATE: 01/14/92
 RUN NUMBER: 649.01

 * REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 78 | 82,285 | 77,499 | 4,498.57 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 125 | 378,808 | 277,921 | 16,135.38 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 37 | 168,904 | 115,667 | 6,700.72 |
| RETL | TOT. RETAIL TRADE | 104 | 858,857 | 590,325 | 34,223.27 |
| 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 | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 47 | 101,737 | 99,765 | 5,768.92 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 323 | 1,860,883 | 1,375,382 | 79,749.67 |

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, 1991

LOCATION : 26-501

RUIDOSO DOWNS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 96 | 239,021 | 200,867 | 12,023.11 |
| CONS | TOT. CONTRACT CONSTRUCTION | 178 | 1,514,519 | 1,453,555 | 86,774.05 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 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 | 92 | 1,057,847 | 969,483 | 57,686.23 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 27 | 248,861 | 248,861 | 14,817.01 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 179 | 2,953,050 | 2,764,407 | 164,694.00 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 27 | 805,550 | 720,616 | 43,015.98 |
| WHSL | TOT. WHOLESALE TRADE | 54 | 1,429,296 | 792,255 | 47,274.47 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 30 | 69,210 | 66,669 | 3,968.58 |
| 5400 | RETAIL FOOD STORES | 26 | 1,162,510 | 599,524 | 35,629.93 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 25 | 166,428 | 158,093 | 9,404.86 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 32 | 1,610,544 | 1,601,236 | 94,624.70 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 157 | 2,183,024 | 2,059,957 | 122,723.74 |
| RETL | TOT. RETAIL TRADE | 367 | 8,305,012 | 6,765,817 | 402,059.30 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |

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, 1991

LOCATION : 26-501

RUIDOSO DOWNS

| 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 | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 47 | 197,906 | 197,906 | 11,722.64 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 77 | 706,473 | 610,785 | 36,120.18 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 35 | 1,611,562 | 1,611,464 | 95,197.67 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 120 | 921,605 | 887,963 | 52,629.66 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 312 | 4,052,925 | 3,909,107 | 231,390.83 |
| 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 | 1,206 | 20,071,332 | 16,430,898 | 976,178.44 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 319 | 3,635,537 | 3,324,450 | 169,493.51 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 324 | 2,877,192 | 2,482,883 | 126,902.58 |
| CONS | TOT. CONTRACT CONSTRUCTION | 684 | 12,308,222 | 11,427,176 | 583,775.90 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 68 | 141,276 | 86,353 | 4,451.92 |
| MFG- | TOT. MANUFACTURING | 102 | 228,506 | 160,390 | 8,226.26 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 37 | 347,150 | 337,905 | 17,273.29 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 184 | 1,297,432 | 1,207,519 | 61,744.16 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 89 | 4,770,252 | 4,045,242 | 206,801.16 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 391 | 7,922,087 | 6,331,882 | 323,688.35 |
| 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 | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 56 | 2,759,622 | 199,311 | 10,195.29 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 97 | 2,890,258 | 314,754 | 16,103.63 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 41 | 63,753 | 63,650 | 3,257.94 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 37 | 209,325 | 190,411 | 9,723.31 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 29 | 1,239,801 | 438,669 | 22,441.55 |
| 5800 | EATING AND DRINKING PLACES | 66 | 1,126,789 | 1,123,159 | 57,421.05 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 62 | 8,071,496 | 7,117,396 | 362,938.75 |
| 5990 | MISCELLANEOUS RETAILERS | 232 | 1,654,022 | 1,315,773 | 67,271.23 |
| RETL | TOT. RETAIL TRADE | 513 | 12,843,265 | 10,725,553 | 547,398.93 |
| 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 | 150 | 1,385,455 | 1,012,805 | 51,639.38 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 52 | 254,209 | 253,498 | 12,786.59 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 38 | 155,976 | 146,772 | 7,507.21 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 53 | 363,750 | 342,286 | 17,485.48 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 33 | 142,494 | 139,137 | 7,118.96 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 373 | 1,904,333 | 1,133,709 | 57,850.07 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 41 | 240,895 | 157,383 | 8,009.91 |
| SERV | TOT. SERVICES | 789 | 4,662,966 | 3,397,228 | 173,193.48 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,659 | 41,419,641 | 32,574,879 | 1,663,484.71 |

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

PAGE 232
RUN DATE: 01/14/92
RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 32-032

LOS ALAMOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 65 | 872,021 | 831,982 | 48,207.89 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 644 | 19,407,238 | 16,058,474 | 932,232.40 |
| 1610 | HIGHWAY CONTRACTORS | 27 | 1,535,880 | 87,656 | 5,089.53 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 39 | 3,017,915 | 2,975,666 | 172,958.19 |
| 1700 | SPECIAL TRADE CONTRACTORS | 818 | 20,358,272 | 11,432,704 | 661,629.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,528 | 44,319,305 | 30,554,501 | 1,771,909.59 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 26 | 42,505 | 35,407 | 2,052.58 |
| 2700 | PRINTING AND PUBLISHING | 106 | 1,751,745 | 1,276,222 | 74,102.39 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 45 | 1,501,422 | 185,078 | 10,749.38 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 28 | 3,614,400 | 3,614,400 | 209,930.67 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 150 | 789,467 | 209,816 | 12,166.57 |
| MFG- | TOT. MANUFACTURING | 423 | 29,814,769 | 11,893,185 | 690,371.51 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 179 | 10,725,848 | 10,647,462 | 580,233.35 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 40 | 1,849,071 | 1,738,747 | 101,138.83 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 277 | 13,078,850 | 12,730,776 | 701,382.77 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 28 | 22,489 | 22,489 | 1,305.43 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 26 | 4,886,151 | 222,070 | 12,917.52 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 58 | 1,843,955 | 1,200,123 | 69,671.19 |
| 5090 | MISCELLANEOUS WHOLESALERS | 240 | 17,064,525 | 532,299 | 30,885.62 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |

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, 1991

LOCATION : 32-032

LOS ALAMOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 427 | 25,856,877 | 3,028,508 | 175,857.71 |
| 5200 | BUILDING MATERIALS | 46 | 1,019,649 | 853,097 | 49,525.70 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 105 | 5,401,334 | 5,354,920 | 310,819.01 |
| 5310 | DEPARTMENT STORES | 25 | 2,317,654 | 2,309,140 | 134,030.25 |
| 5400 | RETAIL FOOD STORES | 85 | 33,064,359 | 32,045,297 | 1,860,733.45 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 47 | 744,399 | 744,368 | 43,223.60 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 30 | 2,772,088 | 2,407,652 | 139,773.53 |
| 5600 | APPAREL AND ACCESSORY STORES | 55 | 1,127,403 | 937,498 | 54,420.84 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 376 | 10,220,377 | 10,104,946 | 585,039.45 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 70 | 1,606,011 | 1,606,011 | 93,210.38 |
| 5910 | DRUG AND PROPRIETARY STORES | 39 | 3,138,367 | 3,003,871 | 174,174.87 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,180 | 43,484,352 | 27,622,865 | 1,604,087.41 |
| RETL | TOT. RETAIL TRADE | 2,098 | 105,363,716 | 87,369,558 | 5,071,041.91 |
| 6000 | BANKS | 53 | 2,831,821 | 1,053,204 | 61,135.23 |
| 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 | 155 | 2,491,959 | 2,314,831 | 134,345.50 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 55 | 1,694,082 | 733,021 | 42,599.69 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 322 | 7,445,373 | 4,296,813 | 249,431.13 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 108 | 6,756,545 | 5,511,077 | 319,904.04 |
| 7200 | PERSONAL SERVICES | 805 | 10,134,738 | 10,110,281 | 585,684.69 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,185 | 19,799,036 | 16,209,344 | 940,628.93 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 51 | 12,138,165 | 8,911,479 | 517,459.25 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 166 | 4,875,597 | 4,224,173 | 245,120.44 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 125 | 1,837,083 | 479,755 | 27,826.53 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 716 | 15,925,563 | 15,814,997 | 917,409.09 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 82 | 851,313 | 851,313 | 49,442.37 |
| 8200 | EDUCATIONAL SERVICES | 143 | 2,606,038 | 1,473,260 | 85,430.07 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 42 | 452,363- | 603,546- | 33,453.46- |
| 8900 | MISCELLANEOUS SERVICES | 895 | 133,428,563 | 108,455,686 | 6,304,271.12 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 144 | 10,752,590 | 10,735,144 | 623,038.92 |
| SERV | TOT. SERVICES | 4,516 | 219,934,347 | 183,447,956 | 10,656,805.44 |

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, 1991

LOCATION : 32-032

LOS ALAMOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 9,685 | 463,289,033 | 347,310,249 | 20,129,118.93 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 19-113

DEMING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 33 | 840,691 | 247,918 | 14,293.79 |
| 1020 | COPPER | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 189 | 8,610,111 | 8,099,882 | 460,481.93 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 322 | 2,655,245 | 1,566,107 | 91,598.55 |
| CONS | TOT. CONTRACT CONSTRUCTION | 548 | 11,862,968 | 10,262,617 | 586,485.77 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 39 | 2,323,747 | 382,316 | 22,527.36 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 52 | 908,771 | 600,617 | 35,139.99 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 39 | 1,181,619 | 646,608 | 37,930.88 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 55 | 3,446,608 | 2,254,179 | 129,648.11 |
| MFG- | TOT. MANUFACTURING | 224 | 7,963,688 | 3,940,227 | 228,546.13 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 43 | 933,837 | 782,734 | 45,284.84 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 69 | 2,063,956 | 101,863 | 5,904.54 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 134 | 2,868,244 | 2,867,299 | 154,334.24 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 44 | 1,566,829 | 1,559,493 | 91,262.24 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 25 | 4,778,639 | 3,962,926 | 232,185.01 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 343 | 15,346,220 | 9,607,515 | 548,133.91 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 26 | 1,213,938 | 693,953 | 40,571.44 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 57 | 6,038,505 | 854,679 | 50,019.31 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 27 | 84,468 | 58,305 | 3,408.48 |
| 5090 | MISCELLANEOUS WHOLESALERS | 149 | 693,995 | 460,275 | 26,777.00 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 61 | 2,089,010 | 1,303,331 | 76,375.45 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 19-113

DEMING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 348 | 10,140,983 | 3,387,681 | 198,145.76 |
| 5200 | BUILDING MATERIALS | 68 | 3,535,492 | 2,571,472 | 150,591.58 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 54 | 16,287,323 | 13,588,821 | 795,903.27 |
| 5310 | DEPARTMENT STORES | 40 | 8,182,530 | 8,145,325 | 477,032.09 |
| 5400 | RETAIL FOOD STORES | 175 | 14,900,111 | 12,381,354 | 725,734.89 |
| 5510 | MOTOR VEHICLE DEALERS | 45 | 1,157,018 | 909,790 | 53,385.73 |
| 5540 | GASOLINE SERVICE STATIONS | 171 | 3,271,912 | 3,224,710 | 188,180.88 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 104 | 3,159,452 | 2,540,801 | 148,582.81 |
| 5600 | APPAREL AND ACCESSORY STORES | 84 | 1,155,290 | 1,152,382 | 67,162.31 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 84 | 2,665,183 | 2,603,987 | 152,205.94 |
| 5800 | EATING AND DRINKING PLACES | 260 | 6,236,377 | 6,116,422 | 357,905.75 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 175 | 4,976,114 | 4,965,358 | 290,617.74 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,072 | 10,697,914 | 7,510,875 | 435,696.30 |
| RETL | TOT. RETAIL TRADE | 2,403 | 81,521,528 | 70,791,159 | 4,139,114.62 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 105 | 651,998 | 651,898 | 38,064.18 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 164 | 1,357,954 | 1,146,811 | 67,062.40 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 310 | 5,513,745 | 5,121,567 | 299,170.57 |
| 7200 | PERSONAL SERVICES | 476 | 2,107,259 | 1,954,383 | 113,307.54 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 360 | 2,398,771 | 2,329,003 | 136,161.94 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 280 | 1,716,239 | 1,574,565 | 91,363.88 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 196 | 1,156,387 | 904,216 | 52,736.26 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 130 | 207,288 | 199,702 | 11,507.17 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 161 | 2,529,262 | 2,522,380 | 147,504.63 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 58 | 864,982 | 826,729 | 48,345.04 |
| 8100 | LEGAL SERVICES | 104 | 1,103,078 | 1,084,235 | 63,280.71 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 562 | 1,640,984 | 1,468,956 | 85,481.39 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 33 | 382,600 | 332,663 | 19,343.53 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 237

RUN DATE: 01/14/92

RUN NUMBER: 649.01

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 19-113

DEMING

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

SERV TOT. SERVICES

2,697

19,731,770

18,429,574

1,074,688.52

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

9300 LOCAL GOVERNMENT - COUNTIES

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6,807

151,803,213

120,552,922

7,016,389.00

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 19-212

COLUMBUS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 30 | 332,514 | 329,643 | 18,718.60 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 43 | 891,989 | 858,958 | 49,306.50 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 26 | 66,047 | 65,180 | 3,688.89 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 65 | 121,700 | 119,194 | 6,592.80 |
| RETL | TOT. RETAIL TRADE | 168 | 508,980 | 499,750 | 28,283.34 |
| 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 | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 84 | 674,645 | 207,925 | 11,776.33 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 369 | 3,027,336 | 1,949,778 | 111,055.21 |

REPORT NO. 080

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

PAGE 239
RUN DATE: 01/14/92
RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 38 | 1,492,892 | 211,486 | 11,631.75 |
| 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 | 165 | 2,036,962 | 1,580,548 | 86,930.24 |
| CONS | TOT. CONTRACT CONSTRUCTION | 293 | 6,347,599 | 5,677,953 | 308,950.35 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 27 | 1,130,016 | 961,443 | 52,879.40 |
| MFG- | TOT. MANUFACTURING | 83 | 2,899,034 | 1,137,709 | 62,573.47 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 56 | 634,996 | 156,128 | 8,587.11 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 84 | 1,387,794 | 1,386,213 | 71,802.36 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 51 | 7,123,190 | 6,903,964 | 379,718.02 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 226 | 10,048,581 | 9,313,150 | 507,783.96 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 26 | 4,024,148 | 1,732,500 | 95,287.50 |
| 5090 | MISCELLANEOUS WHOLESALERS | 27 | 760,855 | 131,516 | 7,233.38 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 87 | 9,671,673 | 3,508,801 | 192,984.08 |
| 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 | | | | |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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 RUN NUMBER: 649.01

 * REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 19-019

RMDR LUNA CNTY

| 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 | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 32 | 107,227 | 107,227 | 5,897.46 |
| 5990 | MISCELLANEOUS RETAILERS | 155 | 2,391,333 | 1,655,623 | 90,840.79 |
| RETL | TOT. RETAIL TRADE | 296 | 3,459,547 | 2,293,629 | 125,931.13 |
| 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 | 34 | 109,072 | 62,039 | 3,412.17 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 29 | 24,245 | 24,183 | 1,330.10 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 132 | 975,168 | 581,123 | 31,936.23 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 26 | 97,928 | 94,242 | 5,183.32 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 132 | 360,205 | 333,168 | 18,273.16 |
| SERV | TOT. SERVICES | 378 | 1,600,495 | 1,128,633 | 61,998.24 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,433 | 35,598,148 | 23,349,689 | 1,276,161.01 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 13-114

GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 559 | 13,647,021 | 9,036,821 | 547,642.32 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,056 | 28,913,171 | 19,042,425 | 1,152,577.43 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 28 | 12,460,800 | 496,821 | 30,109.56 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 98 | 5,051,737 | 3,049,652 | 184,721.03 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 34 | 1,711,720 | 15,282 | 926.50 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 188 | 7,214,807 | 394,205 | 23,645.70 |
| MFG- | TOT. MANUFACTURING | 463 | 32,502,045 | 6,521,317 | 394,828.91 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 64 | 1,519,431 | 334,791 | 18,849.06 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 143 | 3,068,406 | 505,007 | 30,415.72 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 129 | 5,468,585 | 5,468,437 | 302,567.21 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 49 | 3,402,345 | 3,156,382 | 191,186.42 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 432 | 21,613,159 | 15,653,864 | 917,896.97 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 65 | 2,977,052 | 1,882,106 | 114,029.43 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 136 | 12,124,542 | 1,416,828 | 85,837.78 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 38 | 1,257,071 | 351,978 | 21,323.12 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 27 | 230,586 | 124,603 | 7,547.58 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |

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, 1991

LOCATION : 13-114

GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 757 | 71,424,891 | 2,818,883 | 170,489.20 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 76 | 1,534,366 | 505,555 | 30,632.90 |
| WHSL | TOT. WHOLESALE TRADE | 1,127 | 89,731,056 | 7,177,184 | 434,539.93 |
| 5200 | BUILDING MATERIALS | 51 | 12,928,388 | 6,714,668 | 406,883.04 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 143 | 5,665,602 | 5,566,367 | 337,056.98 |
| 5310 | DEPARTMENT STORES | 57 | 62,103,334 | 60,782,919 | 3,676,305.37 |
| 5400 | RETAIL FOOD STORES | 325 | 63,914,460 | 55,508,963 | 3,362,215.61 |
| 5510 | MOTOR VEHICLE DEALERS | 111 | 15,179,220 | 10,040,630 | 608,294.62 |
| 5540 | GASOLINE SERVICE STATIONS | 275 | 8,034,818 | 4,824,731 | 292,187.24 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 279 | 13,205,381 | 10,247,062 | 619,580.85 |
| 5600 | APPAREL AND ACCESSORY STORES | 212 | 13,727,162 | 13,653,168 | 826,718.24 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 163 | 12,435,370 | 9,702,315 | 587,555.16 |
| 5800 | EATING AND DRINKING PLACES | 879 | 32,964,134 | 32,917,162 | 1,993,718.22 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 215 | 6,734,289 | 6,734,289 | 407,827.75 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 75 | 2,365,340 | 2,311,193 | 139,954.61 |
| 5990 | MISCELLANEOUS RETAILERS | 1,931 | 53,578,929 | 28,054,739 | 1,698,164.05 |
| RETL | TOT. RETAIL TRADE | 4,768 | 307,840,475 | 250,228,085 | 15,148,202.20 |
| 6000 | BANKS | 46 | 2,406,843 | 2,318,534 | 140,451.73 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 63 | 406,030 | 274,353 | 16,501.65 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 133 | 1,840,244 | 1,268,699 | 76,626.77 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 298 | 8,116,116 | 4,492,905 | 271,856.89 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 444 | 15,621,550 | 13,869,090 | 840,105.65 |
| 7200 | PERSONAL SERVICES | 804 | 6,319,554 | 5,712,223 | 343,859.02 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 496 | 9,285,743 | 4,295,991 | 260,369.85 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 519 | 5,382,797 | 4,874,221 | 293,698.67 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 220 | 1,765,721 | 1,455,973 | 88,047.65 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 132 | 1,717,882 | 1,439,896 | 87,155.60 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 458 | 8,679,390 | 8,597,483 | 520,532.08 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 120 | 5,501,145 | 5,174,072 | 313,444.96 |
| 8100 | LEGAL SERVICES | 162 | 2,340,181 | 2,325,655 | 140,885.51 |
| 8200 | EDUCATIONAL SERVICES | 30 | 231,533 | 231,264 | 13,937.07 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 29 | 140,429 | 140,423 | 8,504.60 |
| 8900 | MISCELLANEOUS SERVICES | 1,059 | 7,778,469 | 6,814,596 | 411,561.12 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 13-114

GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 SERV | ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 4,501 | 65,944,307 | 56,110,799 | 3,393,512.62 |
| 9200 9393 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 12,714 | 571,603,993 | 369,808,400 | 22,354,169.68 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 13-013 RMDR MCKINLEY CNTY

| 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 | 29 | 1,895,170 | 1,722,406 | 96,673.00 |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 85 | 89,306,876 | 12,479,368 | 701,980.52 |
| 1500 | GENERAL BUILDING CONTRACTORS | 198 | 16,657,879 | 12,330,316 | 691,528.12 |
| 1610 | HIGHWAY CONTRACTORS | 27 | 2,461,460 | 1,602,486 | 90,165.10 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 39 | 6,125,872 | 5,251,269 | 295,374.81 |
| 1700 | SPECIAL TRADE CONTRACTORS | 276 | 5,284,611 | 3,213,793 | 180,372.55 |
| CONS | TOT. CONTRACT CONSTRUCTION | 540 | 30,529,822 | 22,397,864 | 1,257,440.58 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 25 | 29,377 | 16,476 | 922.22 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 83 | 78,789,829 | 19,545,455 | 1,096,973.91 |
| 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 | 168 | 4,666,884 | 4,603,520 | 252,219.21 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 134 | 24,324,642 | 14,285,059 | 802,316.07 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 381 | 30,918,305 | 20,130,306 | 1,124,252.38 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 34 | 37,680 | 37,680 | 2,085.32 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 170 | 7,406,514 | 1,555,367 | 87,389.77 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 37 | 21,301,281 | 20,710,444 | 1,162,422.67 |
| WHSL | TOT. WHOLESALE TRADE | 284 | 30,050,444 | 23,362,226 | 1,311,446.67 |
| 5200 | BUILDING MATERIALS | 38 | 1,497,925 | 595,231 | 33,427.23 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 193 | 14,765,377 | 4,946,131 | 276,336.24 |
| 5400 | RETAIL FOOD STORES | 82 | 10,414,115 | 8,038,203 | 450,872.21 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 39 | 455,646 | 210,496 | 11,796.65 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 149 | 2,510,228 | 2,269,617 | 127,358.08 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 120 | 3,885,158 | 3,885,158 | 217,926.27 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 589 | 190,081,754 | 187,392,146 | 10,530,880.75 |
| RETL | TOT. RETAIL TRADE | 1,266 | 227,325,997 | 208,691,886 | 11,724,540.93 |
| 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 | 44 | 321,266 | 294,266 | 16,503.35 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 50 | 362,038 | 353,116 | 19,792.68 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 131 | 265,996 | 251,110 | 14,048.39 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 65 | 164,707 | 109,334 | 6,137.80 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 42 | 97,706 | 88,474 | 4,969.98 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 67 | 101,270 | 103,093 | 5,708.00 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 438 | 8,402,545 | 8,142,593 | 456,702.86 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 31 | 1,211,804 | 707,456 | 39,720.95 |
| SERV | TOT. SERVICES | 870 | 10,963,432 | 10,030,378 | 562,550.34 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,595 | 499,920,662 | 318,491,696 | 17,883,329.21 |

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 30-115

WAGON MOUND

| 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 | | | | |
| 2400 MFG- | LUMBER, WOOD AND PAPER PRODUCTS 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 | 49 | 447,548 | 335,434 | 19,893.98 |
| 5040 5080 5090 WHSL | GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5200 5300 5400 5540 5599 5800 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 32 99 | 490,829 730,115 | 125,567 351,247 | 7,436.76 20,828.01 |
| 6000 FIRE | BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 7300 7500 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | | | | |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 30-115

WAGON MOUND

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

241

1,977,849

1,319,183

78,216.17

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 30-030

RMDR MORA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 25 | 210,287 | 159,048 | 8,548.86 |
| 1500 | GENERAL BUILDING CONTRACTORS | 47 | 611,273 | 601,907 | 32,352.52 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 109 | 871,781 | 798,335 | 42,910.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 205 | 6,882,072 | 6,125,422 | 329,241.39 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 51 | 561,998 | 316,835 | 17,029.89 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 73 | 778,992 | 616,146 | 33,041.47 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 55 | 1,340,636 | 1,186,340 | 63,765.78 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 161 | 2,168,733 | 1,851,590 | 99,446.63 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 28 | 412,098 | 38,873 | 2,089.42 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 47 | 55,814 | 36,745 | 1,975.02 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 104 | 1,187,849 | 529,389 | 28,454.66 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 33 | 34,552 | 33,799 | 1,816.69 |
| 5400 | RETAIL FOOD STORES | 74 | 1,241,925 | 993,791 | 53,341.12 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 68 | 253,790 | 189,574 | 10,189.61 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 29 | 118,247 | 118,247 | 6,355.77 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 59 | 337,953 | 337,953 | 18,162.02 |
| 5990 | MISCELLANEOUS RETAILERS | 106 | 512,187 | 346,646 | 18,622.03 |
| RETL | TOT. RETAIL TRADE | 412 | 2,643,564 | 2,097,356 | 112,644.64 |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 30-030

RMDR MORA CNTY

| 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 | 29 | 132,814 | 131,137 | 7,048.63 |
| 7200 | PERSONAL SERVICES | 42 | 90,165 | 90,165 | 4,840.47 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 34 | 154,604 | 154,601 | 8,308.37 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 103 | 304,222 | 280,400 | 15,071.49 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 25 | 566,172 | 452,972 | 24,347.23 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 95 | 89,384 | 85,982 | 4,616.58 |
| 8910 SERV | ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 387 | 1,652,770 | 1,474,291 | 79,230.88 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,373 | 15,371,686 | 12,586,125 | 676,326.79 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 55 | 547,984 | 545,513 | 32,570.35 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 706 | 12,851,944 | 10,474,195 | 628,354.65 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 824 | 10,714,270 | 5,541,310 | 332,418.23 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,573 | 26,153,632 | 17,248,747 | 1,034,767.41 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 37 | 266,431 | 175,326 | 10,519.54 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 63 | 6,032,878 | 51,911 | 3,125.12 |
| 2700 | PRINTING AND PUBLISHING | 69 | 3,288,353 | 2,092,508 | 125,550.48 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 27 | 3,349,130 | 345,726 | 20,743.57 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 43 | 27,160,488 | 106,997 | 6,419.84 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 84 | 578,661 | 285,003 | 17,091.25 |
| MFG- | TOT. MANUFACTURING | 399 | 42,484,742 | 3,170,326 | 190,221.13 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 220 | 3,934,156 | 775,312 | 46,322.00 |
| 4500 | AIR TRANSPORTATION | 58 | 472,513 | 389,888 | 23,393.21 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 241 | 7,992,733 | 7,977,291 | 438,138.82 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 41 | 4,196,978 | 4,169,141 | 250,148.45 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 47 | 14,781,239 | 12,579,160 | 754,749.63 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 649 | 37,019,244 | 31,045,039 | 1,822,006.93 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 43 | 2,417,303 | 950,959 | 57,057.54 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 82 | 8,800,806 | 1,490,921 | 89,455.30 |
| 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, 1991

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 52 | 4,681,339 | 766,718 | 46,003.09 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 257 | 1,644,728 | 637,674 | 38,260.98 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 28 | 1,209,930 | 1,187,241 | 71,234.47 |
| WHSL | TOT. WHOLESALE TRADE | 502 | 19,120,501 | 5,312,579 | 318,755.28 |
| 5200 | BUILDING MATERIALS | 72 | 10,243,460 | 5,176,590 | 310,595.39 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 149 | 3,979,951 | 3,791,652 | 227,497.64 |
| 5310 | DEPARTMENT STORES | 78 | 44,179,424 | 43,718,951 | 2,623,137.06 |
| 5400 | RETAIL FOOD STORES | 293 | 41,119,051 | 35,400,789 | 2,123,930.05 |
| 5510 | MOTOR VEHICLE DEALERS | 93 | 17,674,933 | 3,131,883 | 187,913.01 |
| 5540 | GASOLINE SERVICE STATIONS | 120 | 5,735,122 | 2,198,948 | 131,936.88 |
| 5592 | MOBILE HOME DEALERS | 37 | 615,201 | 500,877 | 30,052.61 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 119 | 4,723,145 | 3,890,884 | 233,453.04 |
| 5600 | APPAREL AND ACCESSORY STORES | 270 | 5,574,255 | 5,559,395 | 333,446.67 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 147 | 6,380,294 | 5,929,334 | 355,715.96 |
| 5800 | EATING AND DRINKING PLACES | 614 | 17,573,151 | 16,684,956 | 1,000,319.93 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 191 | 7,459,359 | 7,451,850 | 447,025.32 |
| 5910 | DRUG AND PROPRIETARY STORES | 43 | 4,660,028 | 4,359,824 | 261,589.42 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,851 | 19,764,750 | 16,044,673 | 961,362.29 |
| RETL | TOT. RETAIL TRADE | 4,128 | 193,021,358 | 156,498,436 | 9,387,445.04 |
| 6000 | BANKS | 92 | 13,753,435 | 2,526,569 | 151,569.68 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 40 | 386,923 | 195,511 | 11,730.72 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 73 | 365,634 | 231,696 | 13,901.79 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 310 | 3,865,677 | 3,271,412 | 195,996.27 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 578 | 18,687,925 | 6,420,952 | 384,944.28 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 389 | 8,516,175 | 5,895,145 | 353,661.30 |
| 7200 | PERSONAL SERVICES | 1,136 | 6,978,843 | 6,793,351 | 407,349.83 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 639 | 5,844,956 | 5,496,512 | 329,680.31 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 648 | 4,668,447 | 3,928,599 | 235,515.20 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 312 | 2,532,744 | 2,025,310 | 121,308.11 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 173 | 886,017 | 885,620 | 52,199.24 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 507 | 12,754,219 | 12,736,950 | 764,217.20 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 159 | 6,183,758 | 5,731,386 | 343,883.14 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 203 | 3,132,554 | 3,127,952 | 187,120.97 |
| 8200 | EDUCATIONAL SERVICES | 54 | 742,704 | 641,564 | 38,493.89 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 35 | 170,722 | 160,702 | 9,571.82 |
| 8900 | MISCELLANEOUS SERVICES | 1,261 | 5,745,188 | 4,472,350 | 266,739.25 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 71 | 2,253,226 | 2,071,884 | 124,205.65 |
| SERV | TOT. SERVICES | 5,631 | 65,766,583 | 59,322,985 | 3,555,285.53 |
| 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 | 13,551 | 404,569,922 | 280,592,099 | 16,787,647.36 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 123 | 455,621 | 197,436 | 12,116.77 |
| CONS | TOT. CONTRACT CONSTRUCTION | 234 | 1,837,026 | 1,361,116 | 83,391.27 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 57 | 74,586 | 56,867 | 3,476.68 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 114 | 338,662 | 338,653 | 18,973.45 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 152 | 1,243,341 | 1,139,753 | 68,274.62 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 25 | 191,542 | 191,152 | 11,742.09 |
| 5400 | RETAIL FOOD STORES | 36 | 707,899 | 707,899 | 43,350.05 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 46 | 497,801 | 462,760 | 28,428.97 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 318 | 1,900,123 | 1,749,304 | 107,379.09 |
| RETL | TOT. RETAIL TRADE | 465 | 3,524,031 | 3,337,780 | 204,822.29 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 75 | 433,205 | 433,205 | 26,485.73 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 97 | 3,037,019 | 3,009,350 | 184,145.08 |
| 7200 | PERSONAL SERVICES | 60 | 30,462 | 30,462 | 1,865.69 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 25 | 144,578 | 134,710 | 8,278.98 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 15-213

CLOUDCROFT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 140 | 282,458 | 276,904 | 17,068.89 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 376 | 3,919,464 | 3,876,267 | 237,415.66 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,402 | 11,102,402 | 10,275,630 | 628,161.67 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 15-308

TULAROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1381 | OIL AND GAS WELL DRILLING | 0 | 947- | 947- | 53.25- |
| MINE | TOT. MINING | 0 | 947- | 947- | 53.25- |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 106 | 400,878 | 341,298 | 20,469.19 |
| CONS | TOT. CONTRACT CONSTRUCTION | 153 | 982,305 | 909,106 | 54,537.70 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 95 | 575,517 | 574,831 | 31,214.08 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 164 | 2,364,853 | 1,982,554 | 115,677.43 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 40 | 35,002 | 19,021 | 1,141.28 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 35 | 80,407 | 79,367 | 4,762.01 |
| 5400 | RETAIL FOOD STORES | 28 | 3,107,841 | 2,609,753 | 156,585.15 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 29 | 1,864,344 | 1,005,932 | 60,355.92 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 65 | 1,043,997 | 1,043,997 | 62,591.49 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 80 | 273,138 | 273,138 | 15,863.13 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 101 | 563,015 | 530,075 | 31,804.50 |
| RETL | TOT. RETAIL TRADE | 408 | 8,331,057 | 6,823,264 | 408,822.37 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 15-308 TULAROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 45 | 156,333 | 148,378 | 8,898.29 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 64 | 93,061 | 93,060 | 5,460.90 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 85 | 450,128 | 122,220 | 7,333.16 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 114 | 71,404 | 69,844 | 4,114.73 |
| SERV | TOT. SERVICES | 309 | 676,314 | 318,489 | 18,910.78 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,160 | 12,627,744 | 10,268,759 | 612,068.18 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | 38 | 155,565 | 81,449 | 4,479.70 |
| AGRI | TOT. AGRICULTURE | 79 | 1,021,964 | 427,743 | 23,525.90 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 458 | 23,268,290 | 21,601,323 | 1,188,014.22 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 518 | 7,141,287 | 2,760,274 | 151,745.14 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,045 | 42,125,123 | 33,523,023 | 1,843,637.82 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 33 | 13,563,162 | 13,117,343 | 721,453.85 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 106 | 2,019,431 | 1,839,468 | 101,116.97 |
| 3900 | MISCELLANEOUS MANUFACTURING | 216 | 16,425,696 | 15,115,229 | 831,283.83 |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 29 | 551,783 | 539,124 | 29,651.86 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 77 | 576,159 | 159,043 | 8,747.37 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 172 | 4,757,815 | 4,693,160 | 246,988.48 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 43 | 311,702 | 277,334 | 15,253.40 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 156 | 13,814,946 | 6,803,647 | 374,112.51 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 524 | 22,672,289 | 12,888,562 | 697,647.59 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 40 | 524,959 | 111,764 | 6,147.03 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 119 | 485,398 | 144,931 | 7,971.19 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 258
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 230 | 5,613,940 | 4,236,866 | 233,026.32 |
| 5200 | BUILDING MATERIALS | 41 | 151,363 | 120,177 | 6,609.76 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 65 | 235,297 | 180,092 | 9,905.05 |
| 5400 | RETAIL FOOD STORES | 167 | 3,285,715 | 1,949,019 | 107,195.31 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 62 | 536,758 | 281,384 | 15,460.73 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 37 | 178,790 | 109,072 | 5,992.12 |
| 5600 | APPAREL AND ACCESSORY STORES | 49 | 28,871 | 28,126 | 1,524.69 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 154 | 2,121,789 | 2,121,554 | 116,468.25 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 75 | 1,441,346 | 1,418,975 | 78,036.22 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 813 | 4,917,729 | 3,669,241 | 201,532.65 |
| RETL | TOT. RETAIL TRADE | 1,512 | 13,326,757 | 10,269,091 | 564,254.69 |
| 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 | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 105 | 573,421 | 215,795 | 11,868.78 |
| 7200 | PERSONAL SERVICES | 401 | 807,281 | 806,888 | 44,365.59 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 316 | 13,831,699 | 13,777,772 | 757,721.97 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 193 | 1,351,133 | 1,104,297 | 60,734.52 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 118 | 1,094,160 | 544,041 | 29,818.23 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 31 | 140,379 | 132,985 | 7,310.85 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 45 | 365,936 | 361,896 | 19,904.29 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 45 | 340,895 | 339,140 | 18,652.72 |
| 8900 | MISCELLANEOUS SERVICES | 451 | 4,840,182 | 3,540,730 | 194,298.02 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 57 | 54,767,632 | 54,597,382 | 3,002,852.22 |
| SERV | TOT. SERVICES | 1,798 | 80,795,717 | 78,103,924 | 4,295,092.12 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,467 | 182,354,094 | 154,901,186 | 8,506,939.41 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 649.01* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 10-117

TUCUMCARI

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 325 | 2,939,585 | 1,656,613 | 103,512.60 |
| CONS | TOT. CONTRACT CONSTRUCTION | 552 | 7,757,454 | 5,583,502 | 348,320.89 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 40 | 430,841 | 327,068 | 20,438.01 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 57 | 133,006 | 73,377 | 4,586.08 |
| MFG- | TOT. MANUFACTURING | 159 | 9,776,587 | 596,332 | 37,241.37 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 47 | 677,592 | 318,695 | 19,918.42 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 116 | 2,114,165 | 2,113,512 | 117,744.51 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 31 | 951,871 | 921,188 | 57,574.21 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 232 | 8,597,867 | 7,360,278 | 445,183.88 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 142 | 460,674 | 338,516 | 21,157.25 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 194 | 1,866,272 | 1,646,891 | 102,930.69 |
| 5200 | BUILDING MATERIALS | 34 | 204,370 | 174,633 | 10,914.60 |
| 5252 | FARM EQUIPMENT DEALERS | 49 | 1,974,338 | 754,712 | 47,169.49 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 65 | 3,241,652 | 3,210,561 | 200,660.07 |
| 5310 | DEPARTMENT STORES | 50 | 5,752,901 | 5,712,505 | 357,031.55 |
| 5400 | RETAIL FOOD STORES | 110 | 14,369,650 | 12,073,438 | 754,568.95 |
| 5510 | MOTOR VEHICLE DEALERS | 37 | 910,680 | 755,889 | 47,243.10 |
| 5540 | GASOLINE SERVICE STATIONS | 184 | 2,934,509 | 2,244,207 | 140,198.83 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 62 | 1,191,385 | 1,021,813 | 63,863.33 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 10-117

TUCUMCARI

| 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 | 47 | 296,833 | 294,536 | 18,400.81 |
| 5800 | EATING AND DRINKING PLACES | 257 | 8,356,918 | 8,332,302 | 520,240.05 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 126 | 3,401,101 | 3,399,885 | 212,340.53 |
| 5910 | DRUG AND PROPRIETARY STORES | 37 | 1,809,138 | 1,575,258 | 98,453.64 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 483 | 3,721,917 | 3,062,059 | 191,284.92 |
| RETL | TOT. RETAIL TRADE | 1,589 | 48,739,311 | 43,185,720 | 2,698,238.02 |
| 6000 | BANKS | 27 | 784,703 | 784,703 | 49,043.91 |
| 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 | 71 | 282,085 | 180,184 | 11,261.50 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 140 | 1,093,723 | 991,821 | 61,991.95 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 349 | 5,479,154 | 5,261,891 | 328,842.28 |
| 7200 | PERSONAL SERVICES | 182 | 690,323 | 685,264 | 42,733.33 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 202 | 1,889,359 | 1,811,520 | 113,221.67 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 281 | 1,342,862 | 1,296,338 | 80,985.00 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 167 | 1,026,439 | 965,060 | 60,316.32 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 79 | 881,658 | 689,760 | 43,110.04 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 195 | 2,805,348 | 2,801,488 | 175,093.14 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 73 | 1,760,158 | 1,698,910 | 106,181.87 |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 291 | 1,885,813 | 1,868,888 | 116,012.64 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,902 | 18,459,209 | 17,776,215 | 1,110,064.79 |
| 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 | 4,813 | 97,380,319 | 78,047,777 | 4,860,660.13 |

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, 1991

LOCATION : 10-214 SAN JON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 35 | 423,406 | 372,397 | 23,274.84 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 46 | 142,068 | 128,573 | 8,028.43 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 78 | 379,116 | 321,038 | 20,057.27 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 27 | 94,101 | 92,011 | 5,750.72 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 61 | 1,049,584 | 1,040,334 | 65,020.87 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 25 | 28,411 | 28,411 | 1,775.70 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 88 | 256,504 | 202,252 | 12,640.88 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 10-214

SAN JON

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS
GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

327

2,244,533

2,069,809

129,355.63

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 10-309

LOGAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 30 | 59,759 | 23,777 | 1,460.94 |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 76 | 321,921 | 246,855 | 15,403.32 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 36 | 347,929 | 311,178 | 19,448.63 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 75 | 1,453,808 | 972,995 | 60,812.25 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 40 | 59,059 | 22,417 | 1,401.04 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 62 | 1,379,871 | 1,192,001 | 74,500.04 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 49 | 272,676 | 272,636 | 17,039.74 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 30 | 260,946 | 257,602 | 16,100.10 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 79 | 735,808 | 621,670 | 38,853.54 |
| RETL | TOT. RETAIL TRADE | 319 | 3,464,713 | 3,122,913 | 195,072.75 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 36 | 54,700 | 54,700 | 3,418.71 |
| 7200 | PERSONAL SERVICES | 34 | 29,829 | 29,829 | 1,864.32 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 38 | 97,237 | 94,594 | 5,912.14 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 48 | 306,869 | 287,353 | 17,959.57 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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 RUN NUMBER: 649.01

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 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 10-309

LOGAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 56 | 130,195 | 119,544 | 7,453.34 |
| SERV | TOT. SERVICES | 240 | 644,427 | 609,456 | 38,072.93 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 785 | 6,166,710 | 5,194,677 | 324,501.45 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 10-407

HOUSE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 MFG- | PRINTING AND PUBLISHING 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 | 43 | 89,350 | 70,186 | 4,402.09 |
| 5070 5090 WHSL | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5200 5251 5300 5990 RETL | BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 33 | 1,368,347 | 1,034,805 | 64,859.87 |
| 7900 8900 SERV | AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| 9200 9395 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 116 | 1,573,590 | 1,156,836 | 72,531.77 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 74 | 581,880 | 520,155 | 28,563.66 |
| CONS | TOT. CONTRACT CONSTRUCTION | 113 | 1,277,688 | 1,215,963 | 66,833.10 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 112 | 762,896 | 686,822 | 37,143.52 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 55 | 1,353,670 | 1,213,732 | 66,755.29 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 228 | 2,404,717 | 2,145,786 | 116,713.78 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 48 | 340,127 | 338,868 | 18,637.77 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 30 | 42,810 | 41,035 | 2,256.93 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 91 | 851,811 | 398,542 | 21,919.98 |
| RETL | TOT. RETAIL TRADE | 198 | 2,875,984 | 1,401,083 | 77,059.74 |
| 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 | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 10-010

RMDR QUAY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 42 | 133,685 | 133,685 | 7,352.67 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 48 | 827,757 | 744,503 | 40,947.65 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 35 | 196,696 | 155,605 | 8,558.29 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 82 | 64,189 | 50,061 | 2,737.09 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 256 | 1,972,755 | 1,403,520 | 77,177.36 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 888 | 9,122,673 | 6,656,118 | 364,721.17 |

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, 1991

LOCATION : 17-118

CHAMA

| 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 | 86 | 269,684 | 225,200 | 13,487.24 |
| CONS | TOT. CONTRACT CONSTRUCTION | 133 | 691,834 | 492,819 | 29,544.42 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 29 | 40,705 | 30,673 | 1,840.36 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 30 | 523,782 | 504,267 | 30,256.00 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 63 | 1,583,726 | 1,393,215 | 83,592.88 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 39 | 369,932 | 303,028 | 18,181.68 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 27 | 59,866 | 59,389 | 3,563.33 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 47 | 3,344,303 | 2,827,024 | 169,621.45 |
| 5540 | GASOLINE SERVICE STATIONS | 52 | 342,125 | 342,125 | 20,523.60 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 92 | 1,809,180 | 1,807,886 | 108,473.15 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 42 | 319,818 | 319,818 | 19,179.40 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 175 | 1,369,126 | 1,181,138 | 70,912.25 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 269
 RUN DATE: 01/14/92
 RUN NUMBER: 649.01

* REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 17-118

CHAMA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 521 | 8,424,174 | 7,395,560 | 443,763.98 |
| 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 | 125 | 1,139,041 | 1,138,455 | 68,307.31 |
| 7200 | PERSONAL SERVICES | 54 | 84,673 | 84,673 | 5,057.84 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 42 | 153,155 | 140,518 | 8,287.74 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 62 | 177,448 | 174,964 | 10,489.96 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 89 | 327,116 | 315,466 | 18,927.99 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 427 | 2,098,336 | 2,070,747 | 124,071.10 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,262 | 13,548,258 | 11,971,823 | 718,160.29 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 124 | 2,781,964 | 2,725,301 | 163,344.39 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 266 | 2,626,832 | 1,371,302 | 82,220.02 |
| CONS | TOT. CONTRACT CONSTRUCTION | 423 | 7,517,853 | 5,935,709 | 355,910.77 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 56 | 1,195,688 | 859,965 | 51,348.04 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 30 | 94,389 | 1,229 | 72.89 |
| MFG- | TOT. MANUFACTURING | 148 | 2,357,786 | 1,623,218 | 97,142.38 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 56 | 5,768,238 | 5,349,953 | 320,992.50 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 57 | 4,931,296 | 3,375,600 | 202,535.98 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 183 | 13,944,705 | 11,645,648 | 698,728.60 |
| 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 | 99 | 482,444 | 123,177 | 7,389.33 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 28 | 2,497,192 | 1,969,951 | 118,197.05 |
| WHSL | TOT. WHOLESALE TRADE | 180 | 3,881,782 | 2,580,419 | 154,823.79 |
| 5200 | BUILDING MATERIALS | 26 | 5,536,163 | 1,637,179 | 98,230.77 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251 | HARDWARE STORES | 25 | 280,179 | 271,882 | 16,312.91 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 86 | 7,429,396 | 5,537,659 | 332,259.54 |
| 5310 | DEPARTMENT STORES | 42 | 2,267,871 | 2,258,048 | 135,305.08 |
| 5400 | RETAIL FOOD STORES | 143 | 28,768,273 | 23,866,423 | 1,431,864.05 |
| 5510 | MOTOR VEHICLE DEALERS | 49 | 1,462,965 | 1,397,126 | 83,827.56 |
| 5540 | GASOLINE SERVICE STATIONS | 63 | 938,285 | 426,870 | 25,612.17 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 27 | 649,033 | 487,489 | 29,249.37 |
| 5600 | APPAREL AND ACCESSORY STORES | 78 | 789,149 | 745,763 | 44,745.79 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 51 | 836,710 | 595,528 | 35,628.03 |
| 5800 | EATING AND DRINKING PLACES | 275 | 8,542,743 | 8,539,106 | 512,218.71 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 72 | 2,019,001 | 2,017,810 | 121,017.87 |
| 5910 | DRUG AND PROPRIETARY STORES | 55 | 10,523,415 | 9,257,611 | 555,343.29 |
| 5920 | PACKAGE LIQUOR STORES | 33 | 394,271 | 394,271 | 23,656.27 |
| 5990 | MISCELLANEOUS RETAILERS | 540 | 7,020,386 | 5,817,869 | 348,966.56 |
| RETL | TOT. RETAIL TRADE | 1,600 | 79,406,702 | 64,575,984 | 3,873,759.03 |
| 6000 | BANKS | 56 | 1,519,635 | 1,459,520 | 87,546.30 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 114 | 864,053 | 752,921 | 45,157.05 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 206 | 8,226,935 | 7,186,692 | 431,158.43 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 75 | 1,843,063 | 1,693,023 | 101,514.06 |
| 7200 | PERSONAL SERVICES | 349 | 2,269,349 | 2,253,062 | 134,502.76 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 159 | 629,619 | 420,795 | 25,223.05 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 268 | 812,269 | 776,258 | 46,307.92 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 47 | 87,483 | 86,153 | 5,146.67 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 377 | 6,146,832 | 6,056,239 | 362,223.59 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 58 | 4,010,347 | 4,010,347 | 240,620.81 |
| 8100 | LEGAL SERVICES | 89 | 752,934 | 752,934 | 45,142.03 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 336 | 2,270,313 | 1,965,751 | 117,892.14 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,814 | 19,227,118 | 18,395,461 | 1,101,426.94 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,600 | 137,052,106 | 112,371,993 | 6,738,666.74 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 17-931 SANTA CLARA-IN ESPL

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 01/14/92
RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

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, 1991

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 | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 276 | 17,158,344 | 17,059,335 | 904,802.09 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 334 | 21,323,149 | 21,044,897 | 1,115,262.46 |
| 1500 | GENERAL BUILDING CONTRACTORS | 344 | 10,692,677 | 9,525,561 | 506,415.88 |
| 1610 | HIGHWAY CONTRACTORS | 60 | 2,440,776 | 2,013,865 | 107,158.72 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 87 | 2,364,405 | 2,329,061 | 123,099.11 |
| 1700 | SPECIAL TRADE CONTRACTORS | 613 | 5,238,565 | 4,022,122 | 213,041.22 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,104 | 20,736,422 | 17,890,608 | 949,714.93 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 36 | 449,554 | 275,003 | 14,590.17 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 100 | 291,148 | 117,517 | 6,177.18 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 66 | 734,037 | 153,640 | 7,847.64 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 97 | 2,195,047 | 741,247 | 39,284.32 |
| MFG- | TOT. MANUFACTURING | 363 | 3,981,946 | 1,448,178 | 76,356.13 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 54 | 285,673 | 285,673 | 15,030.76 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 94 | 1,390,937 | 134,923 | 7,008.63 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 165 | 5,011,542 | 4,843,035 | 254,631.95 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 117 | 17,130,833 | 13,932,635 | 736,720.08 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 481 | 27,072,721 | 21,438,177 | 1,131,948.75 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 45 | 1,096,172 | 116,433 | 6,116.92 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 169 | 944,069 | 222,938 | 11,824.01 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 25 | 4,494,464 | 175,630 | 9,220.57 |
| WHSL | TOT. WHOLESALE TRADE | 264 | 6,574,582 | 546,361 | 28,831.81 |

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, 1991

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 26 | 17,518,820 | 52,779 | 2,803.54 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 215 | 2,545,228 | 2,371,509 | 125,698.91 |
| 5400 | RETAIL FOOD STORES | 235 | 2,423,258 | 1,890,860 | 100,378.16 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 57 | 380,818 | 52,593 | 2,778.96 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 38 | 362,491 | 312,489 | 16,525.70 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 159 | 1,757,937 | 1,247,933 | 66,200.01 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 212 | 1,593,098 | 1,437,520 | 76,070.37 |
| 5920 | PACKAGE LIQUOR STORES | 35 | 581,724 | 302,822 | 15,959.83 |
| 5990 | MISCELLANEOUS RETAILERS | 583 | 3,684,731 | 2,621,166 | 138,873.13 |
| RETL | TOT. RETAIL TRADE | 1,606 | 31,345,647 | 10,594,906 | 561,451.45 |
| 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 | 39 | 541,482 | 540,039 | 28,691.89 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 103 | 1,847,612 | 1,681,270 | 89,608.79 |
| 7200 | PERSONAL SERVICES | 159 | 365,146 | 365,021 | 19,213.29 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 246 | 1,475,214 | 1,427,582 | 75,226.86 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 171 | 542,580 | 434,800 | 23,019.03 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 76 | 230,943 | 199,203 | 10,524.93 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 46 | 355,481 | 336,552 | 17,849.68 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 30 | 3,439,624 | 3,424,616 | 183,224.18 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 36 | 142,979 | 121,936 | 6,359.19 |
| 8900 | MISCELLANEOUS SERVICES | 482 | 4,904,002 | 3,009,457 | 159,292.62 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 50 | 622,976 | 554,135 | 29,185.36 |
| SERV | TOT. SERVICES | 1,441 | 14,052,811 | 11,679,061 | 620,084.23 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 34 | 426,633 | 421,114 | 22,237.05 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,740 | 127,916,624 | 86,870,338 | 4,601,221.93 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 11-119

PORTALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 348 | 3,966,617 | 2,179,444 | 130,651.27 |
| CONS | TOT. CONTRACT CONSTRUCTION | 633 | 9,328,999 | 6,776,323 | 406,258.95 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 77 | 2,688,740 | 1,461,865 | 87,580.50 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 47 | 75,560 | 34,860 | 2,090.73 |
| MFG- | TOT. MANUFACTURING | 196 | 84,420,655 | 1,684,156 | 100,915.54 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 58 | 1,950,049 | 106,197 | 6,371.82 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 179 | 3,089,077 | 3,076,776 | 166,571.64 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 37 | 5,744,875 | 4,429,669 | 265,780.10 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 316 | 13,980,200 | 10,436,143 | 607,987.03 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 26 | 426,370 | 212,386 | 12,743.12 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 54 | 26,212,550 | 670,588 | 40,235.27 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 190 | 3,229,808 | 269,545 | 16,172.75 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 37 | 2,185,626 | 977,421 | 58,645.23 |
| WHSL | TOT. WHOLESALE TRADE | 341 | 32,081,355 | 2,152,162 | 129,129.76 |
| 5200 | BUILDING MATERIALS | 40 | 2,037,414 | 948,122 | 56,887.33 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 41 | 1,697,067 | 1,250,337 | 75,020.23 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 145 | 6,412,080 | 5,858,310 | 351,498.61 |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 11-119

PORTALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | 45 | 1,344,957 | 1,337,646 | 80,254.34 |
| 5400 | RETAIL FOOD STORES | 120 | 20,789,066 | 18,077,479 | 1,084,644.30 |
| 5510 | MOTOR VEHICLE DEALERS | 41 | 967,036 | 872,853 | 52,371.21 |
| 5540 | GASOLINE SERVICE STATIONS | 101 | 7,111,560 | 3,316,590 | 198,995.38 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 49 | 2,847,656 | 2,529,064 | 151,743.87 |
| 5600 | APPAREL AND ACCESSORY STORES | 80 | 1,197,216 | 1,196,929 | 71,681.52 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 88 | 2,181,870 | 2,009,700 | 120,579.25 |
| 5800 | EATING AND DRINKING PLACES | 262 | 6,550,878 | 5,739,885 | 344,197.32 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 36 | 1,022,509 | 1,022,509 | 61,350.53 |
| 5910 | DRUG AND PROPRIETARY STORES | 53 | 2,758,562 | 2,126,364 | 127,581.85 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 783 | 11,425,038 | 3,822,996 | 229,195.71 |
| RETL | TOT. RETAIL TRADE | 1,910 | 70,521,221 | 52,141,723 | 3,127,977.70 |
| 6000 | BANKS | 25 | 768,237 | 745,726 | 44,743.58 |
| 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 | 99 | 621,374 | 574,482 | 34,445.29 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 172 | 1,777,521 | 1,669,214 | 100,129.28 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 70 | 1,266,475 | 1,238,305 | 74,231.09 |
| 7200 | PERSONAL SERVICES | 442 | 1,648,947 | 1,648,883 | 98,853.11 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 182 | 902,902 | 812,623 | 48,750.31 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 220 | 1,507,304 | 1,439,077 | 86,338.29 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 141 | 733,621 | 641,574 | 38,492.58 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 81 | 310,162 | 307,455 | 18,441.84 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 222 | 3,160,360 | 2,999,175 | 179,969.77 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 53 | 10,349,558 | 8,116,013 | 486,960.78 |
| 8100 | LEGAL SERVICES | 59 | 642,659 | 642,659 | 38,559.57 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 457 | 1,633,952 | 1,417,802 | 84,507.48 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,990 | 22,562,057 | 19,652,567 | 1,178,444.83 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 11-119

PORTALES

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

5,595

235,382,613

95,126,941

5,687,722.30

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 11-216

ELIDA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|-------------------------------------|--|--|--|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 MFG- | PRINTING AND PUBLISHING TOT. MANUFACTURING | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 51 | 261,100 | 229,275 | 13,756.48 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5200 5300 5400 5540 5700 5800 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 31 85 167 | 14,039 1,750,924 2,363,794 | 13,964 174,323 746,956 | 837.88 10,469.42 44,827.41 |
| 7200 7300 7500 7600 7900 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 25 101 | 37,976 126,951 | 37,951 126,926 | 2,277.05 7,615.67 |
| 9200 9393 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 375 | 2,800,167 | 1,148,727 | 68,933.73 |

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, 1991

LOCATION : 11-310

DORA

| 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 | 56 | 46,319 | 34,522 | 1,897.16 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 89 | 271,649 | 241,828 | 13,298.93 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 25 | 36,424 | 36,424 | 2,003.30 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 56 | 304,187 | 90,091 | 4,955.04 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 29 | 48,061 | 47,774 | 2,627.57 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 227 | 1,005,204 | 641,835 | 35,299.34 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 649.01

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 11-408

CAUSEY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27 | 49,582 | 40,315 | 2,116.56 |
| 5090 5092 WHSL | MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5300 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 65 | 365,294 | 355,046 | 18,639.94 |

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

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* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 11-502

FLOYD

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

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

4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES
4920 GAS UTILITIES
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

47

210,660

158,435

8,317.82

5090 MISCELLANEOUS WHOLESALERS
WHSL TOT. WHOLESALE TRADE

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES
5990 MISCELLANEOUS RETAILERS
RETL TOT. RETAIL TRADE

34

24,462

22,615

1,187.28

7600 MISCELLANEOUS REPAIR SERVICES
7900 AMUSEMENT AND RECREATION SERVICES
SERV TOT. SERVICES

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

119

305,245

250,820

13,168.02

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 283
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RUN NUMBER: 649.01* REQUEST *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 67 | 4,348,236 | 617,451 | 32,416.18 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 45 | 700,413 | 688,713 | 36,157.45 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 166 | 1,615,644 | 795,440 | 41,760.63 |
| CONS | TOT. CONTRACT CONSTRUCTION | 275 | 5,290,276 | 3,799,324 | 199,453.13 |
| 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 | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 71 | 7,589,096 | 242,371 | 12,724.48 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 51 | 4,648,238 | 189,804 | 9,964.68 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 114 | 1,360,479 | 1,122,645 | 57,994.77 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 37 | 10,423,837 | 6,510,095 | 341,779.94 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 250 | 17,509,764 | 8,832,844 | 462,780.16 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 33 | 222,831 | 126,861 | 6,660.22 |
| 5300 | 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, 1991

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 158 | 1,612,441 | 1,193,500 | 62,375.09 |
| RETL | TOT. RETAIL TRADE | 312 | 4,119,906 | 3,026,130 | 158,588.20 |
| 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 | 57 | 321,950 | 321,950 | 16,902.38 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 55 | 212,957 | 206,986 | 10,866.79 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 154 | 2,015,215 | 1,951,129 | 102,505.39 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 319 | 2,665,994 | 2,592,834 | 136,194.98 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,386 | 42,657,408 | 19,958,273 | 1,046,641.34 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 29-120

BERNALILLO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 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 | 281 | 1,219,406 | 523,923 | 31,271.17 |
| CONS | TOT. CONTRACT CONSTRUCTION | 425 | 8,553,759 | 7,482,634 | 441,124.24 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 44 | 3,338,106 | 261,909 | 15,698.75 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 43 | 2,358,471 | 69,336 | 4,152.80 |
| MFG- | TOT. MANUFACTURING | 144 | 11,301,232 | 1,609,193 | 96,436.50 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 28 | 131,690 | 64,771 | 3,873.69 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 126 | 1,018,139 | 1,013,218 | 57,123.61 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 185 | 4,827,591 | 4,222,546 | 249,396.28 |
| 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 | 82 | 269,717 | 151,186 | 9,040.58 |
| WHSL | TOT. WHOLESALE TRADE | 117 | 464,989 | 160,308 | 9,585.73 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 50 | 367,662 | 362,010 | 21,687.20 |
| 5400 | RETAIL FOOD STORES | 46 | 3,783,305 | 3,029,989 | 181,287.39 |
| 5540 | GASOLINE SERVICE STATIONS | 68 | 1,550,516 | 1,125,237 | 67,335.73 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 29-120

BERNALILLO

| 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 | 108 | 3,497,395 | 3,486,754 | 208,886.71 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 49 | 1,414,797 | 1,414,797 | 84,598.95 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 275 | 4,280,779 | 3,594,804 | 213,616.18 |
| RETL | TOT. RETAIL TRADE | 685 | 16,250,747 | 14,150,385 | 845,475.48 |
| 6000 | BANKS | 25 | 94,267 | 84,168 | 4,968.08 |
| 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 | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 50 | 516,862 | 151,676 | 9,018.09 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 25 | 479,442 | 440,342 | 26,395.66 |
| 7200 | PERSONAL SERVICES | 151 | 449,842 | 182,410 | 10,851.81 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 111 | 729,320 | 703,528 | 42,162.49 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 60 | 316,210 | 300,575 | 17,658.74 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 58 | 220,458 | 157,162 | 9,252.42 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 26 | 123,080 | 123,067 | 7,334.48 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 44 | 274,561 | 273,386 | 16,387.55 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 289 | 657,044 | 514,991 | 28,949.23 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 794 | 3,421,330 | 2,856,364 | 168,607.62 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,428 | 45,683,484 | 30,952,079 | 1,838,744.19 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 29-217

JEMEZ SPRINGS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 45 | 124,463 | 100,650 | 6,029.54 |
| CONS | TOT. CONTRACT CONSTRUCTION | 77 | 853,158 | 799,512 | 47,849.70 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 67 | 838,737 | 714,723 | 42,811.63 |
| 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 | 26 | 27,714 | 27,212 | 1,632.04 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 53 | 68,857 | 68,421 | 4,098.10 |
| RETL | TOT. RETAIL TRADE | 105 | 482,541 | 480,516 | 28,755.13 |
| 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 | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 85 | 328,065 | 222,053 | 13,264.27 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 374 | 2,571,088 | 2,285,121 | 136,765.90 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 29-311

CUBA

| 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 | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 35 | 635,652 | 606,790 | 36,703.89 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 31 | 695,739 | 603,354 | 36,461.22 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 106 | 1,795,661 | 1,467,890 | 88,723.40 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 55 | 426,726 | 47,012 | 2,842.40 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 0 | 10,965- | 8,706- | 489.69- |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 63 | 1,506,762 | 1,011,403 | 61,365.06 |
| 5400 | RETAIL FOOD STORES | 62 | 2,795,865 | 2,056,968 | 124,248.80 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 74 | 234,464 | 136,047 | 8,166.99 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 58 | 652,767 | 652,140 | 39,413.96 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 38 | 533,240 | 533,240 | 32,192.99 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 93 | 970,982 | 766,714 | 46,250.49 |
| RETL | TOT. RETAIL TRADE | 459 | 7,811,256 | 5,940,865 | 358,838.21 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 29-311

CUBA

| 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 | 45 | 269,598 | 261,648 | 15,803.68 |
| 7200 | PERSONAL SERVICES | 45 | 147,745 | 147,745 | 8,927.64 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 26 | 53,476 | 53,476 | 3,213.29 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 39 | 336,258 | 305,152 | 18,366.96 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 61 | 100,367 | 79,199 | 4,794.10 |
| SERV | TOT. SERVICES | 249 | 1,018,602 | 939,180 | 56,619.54 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,021 | 12,126,316 | 9,348,417 | 564,357.33 |

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, 1991

LOCATION : 29-409

SAN YSIDRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|----------------------------------|---------------------------|------------------------|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1500 1620 1700 CONS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 31 | 44,443 | 32,272 | 1,936.46 |
| 2900 3900 MFG- | PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 25 | 97,495 | 94,467 | 5,661.70 |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 44 | 608,320 | 579,544 | 34,717.38 |
| 5092 WHSL | PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5300 5400 5540 5800 5813 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 35 101 | 482,768 2,378,756 | 271,677 1,503,713 | 16,245.94 89,987.96 |
| 7200 7300 7500 8060 8200 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 37 | 73,822 | 64,364 | 3,850.89 |
| 9200 9393 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 266 | 3,342,862 | 2,412,697 | 144,429.88 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 29-504

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 294 | 3,083,320 | 881,862 | 52,636.43 |
| CONS | TOT. CONTRACT CONSTRUCTION | 491 | 6,390,903 | 3,782,947 | 226,305.86 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 35 | 621,012 | 123,051 | 7,362.51 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 57 | 404,545 | 44,708 | 2,663.10 |
| MFG- | TOT. MANUFACTURING | 150 | 1,344,246 | 339,967 | 20,306.85 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 78 | 986,072 | 984,323 | 54,446.77 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 111 | 3,963,311 | 3,784,570 | 222,087.90 |
| 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 | 91 | 1,136,643 | 97,568 | 5,872.83 |
| WHSL | TOT. WHOLESALE TRADE | 116 | 4,235,455 | 115,020 | 6,917.71 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 36 | 90,759 | 90,061 | 5,392.02 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 25 | 969,388 | 958,579 | 57,428.68 |
| 5800 | EATING AND DRINKING PLACES | 85 | 1,929,794 | 1,912,639 | 114,196.68 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 25 | 199,689 | 199,689 | 11,966.94 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |

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, 1991

LOCATION : 29-504

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990 | MISCELLANEOUS RETAILERS | 320 | 1,955,302 | 774,123 | 46,785.97 |
| RETL | TOT. RETAIL TRADE | 561 | 6,213,077 | 4,819,196 | 288,417.98 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 30 | 428,252 | 125,213 | 7,490.82 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 70 | 491,506 | 185,424 | 11,092.46 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 82 | 195,907 | 69,863 | 4,381.28 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 167 | 888,497 | 606,123 | 36,237.60 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 54 | 147,173 | 121,647 | 7,273.13 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 32 | 36,208 | 20,870 | 1,251.04 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 219 | 612,451 | 446,179 | 26,653.39 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 89 | 336,738 | 336,038 | 19,756.42 |
| SERV | TOT. SERVICES | 704 | 2,684,724 | 1,839,304 | 109,827.76 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,260 | 25,565,775 | 15,081,876 | 897,837.43 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 29-524

RIO RANCHO

| 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 | 525 1,037 1,610 | 16,630,434 10,156,816 31,315,027 | 12,059,828 4,778,758 21,151,499 | 736,449.65 294,586.21 1,294,989.19 |
| 2000 2300 2400 2700 2900 3200 3400 3500 3600 3670 3800 3900 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 81 29 25 59 37 276 587 | 1,704,398 2,043,772 502,040 5,835,325 570,509 22,574,913 36,367,233 | 1,308,301 204,129 274,898 836,463 207,636 1,096,805 4,558,816 | 80,104.61 12,651.48 16,927.73 50,692.69 12,899.86 67,435.79 279,419.07 |
| 4100 4810 4830 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 135 37 197 | 6,824,752 27,520,008 40,156,524 | 6,800,061 26,964,427 39,416,884 | 383,209.77 1,657,000.94 2,389,427.35 |
| 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 | 25 25 28 34 330 483 | 1,011,157 427,011 181,016 3,883,981 2,684,538 8,814,902 | 409,981 426,505 8,410 107,063 1,031,888 2,585,789 | 25,114.17 25,596.48 511.97 6,556.70 63,703.59 158,405.12 |
| 5200 5251 5300 | BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 58 116 | 2,193,492 2,242,482 | 865,974 2,190,632 | 53,171.60 134,031.69 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 29-524

RIO RANCHO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 156 | 36,857,238 | 33,997,470 | 2,082,338.22 |
| 5540 | GASOLINE SERVICE STATIONS | 73 | 4,466,605 | 1,654,347 | 101,400.95 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 54 | 2,063,936 | 1,967,938 | 120,655.90 |
| 5600 | APPAREL AND ACCESSORY STORES | 42 | 113,447 | 98,798 | 6,023.20 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 28 | 154,324 | 143,130 | 8,639.45 |
| 5800 | EATING AND DRINKING PLACES | 329 | 10,028,181 | 9,944,584 | 609,985.05 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 83 | 3,827,591 | 3,827,591 | 234,626.40 |
| 5910 | DRUG AND PROPRIETARY STORES | 33 | 7,151,667 | 4,503,927 | 276,175.55 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,013 | 31,924,116 | 8,062,026 | 493,483.72 |
| RETL | TOT. RETAIL TRADE | 2,032 | 111,920,335 | 78,112,663 | 4,785,886.57 |
| 6000 | BANKS | 46 | 834,819 | 767,461 | 46,892.40 |
| 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 | 70 | 690,360 | 341,475 | 20,956.15 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 134 | 1,894,319 | 998,495 | 61,385.15 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 293 | 25,739,971 | 23,121,072 | 1,419,532.14 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 26 | 2,096,578 | 2,088,398 | 127,757.42 |
| 7200 | PERSONAL SERVICES | 677 | 2,888,353 | 2,812,705 | 172,600.23 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 616 | 14,851,837 | 3,589,591 | 220,704.79 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 225 | 2,200,284 | 1,612,387 | 98,790.02 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 211 | 898,279 | 537,310 | 32,990.09 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 315 | 3,696,524 | 3,692,099 | 226,715.52 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 69 | 3,034,448 | 3,034,448 | 184,504.54 |
| 8100 | LEGAL SERVICES | 100 | 1,182,945 | 1,182,803 | 72,532.51 |
| 8200 | EDUCATIONAL SERVICES | 78 | 468,152 | 468,152 | 28,698.55 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 25 | 111,901 | 114,137 | 6,993.51 |
| 8900 | MISCELLANEOUS SERVICES | 1,300 | 20,308,772 | 9,402,369 | 575,117.14 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 78 | 1,335,744 | 974,715 | 59,521.17 |
| SERV | TOT. SERVICES | 3,762 | 53,212,508 | 29,633,938 | 1,814,620.01 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 29-524

RIO RANCHO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 9,021 | 308,174,412 | 199,188,966 | 12,179,599.84 |

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, 1991

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 33 | 286,859 | 286,859 | 15,776.79 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 60 | 861,587 | 761,720 | 41,858.23 |
| 1500 | GENERAL BUILDING CONTRACTORS | 438 | 32,625,094 | 29,638,338 | 1,625,180.33 |
| 1610 | HIGHWAY CONTRACTORS | 51 | 1,306,852 | 938,224 | 51,568.12 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 53 | 2,589,049- | 3,357,156- | 177,915.96- |
| 1700 | SPECIAL TRADE CONTRACTORS | 548 | 15,941,444 | 12,968,196 | 710,832.34 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,090 | 47,284,340 | 40,187,602 | 2,209,664.83 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 43 | 494,450 | 80,868 | 4,406.88 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 26 | 94,551 | 10,613 | 573.98 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 82 | 1,192,804 | 217,252 | 11,848.87 |
| MFG- | TOT. MANUFACTURING | 200 | 2,069,625 | 569,869 | 31,166.40 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 51 | 545,213 | 464,251 | 25,460.11 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 318 | 2,278,118 | 2,268,451 | 119,436.42 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 118 | 13,149,861 | 11,125,864 | 611,991.22 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 514 | 16,839,452 | 14,512,034 | 792,740.31 |
| 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 | 132 | 380,269 | 136,424 | 7,453.58 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 191 | 667,394 | 405,818 | 22,243.60 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 67 | 253,320 | 244,855 | 13,447.30 |
| 5400 | RETAIL FOOD STORES | 80 | 1,317,184 | 1,198,834 | 65,805.02 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 66 | 423,786 | 370,557 | 20,342.59 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 54 | 1,101,451 | 1,094,587 | 60,022.35 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 75 | 463,839 | 460,609 | 25,291.03 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 357 | 2,620,509 | 1,282,750 | 70,577.07 |
| RETL | TOT. RETAIL TRADE | 743 | 7,540,651 | 4,694,136 | 257,766.97 |
| 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 | 98 | 3,935,985 | 1,190,941 | 65,416.07 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 77 | 134,728 | 127,679 | 6,995.91 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 278 | 1,964,797 | 1,407,083 | 76,971.78 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 35 | 85,727 | 85,349 | 4,684.77 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 53 | 290,901 | 266,034 | 14,593.31 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 40 | 179,883 | 162,107 | 8,874.43 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 31 | 338,126 | 295,875 | 16,031.13 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 476 | 2,613,559 | 2,336,736 | 128,081.94 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 27 | 123,883 | 111,394 | 6,097.72 |
| SERV | TOT. SERVICES | 1,078 | 5,874,586 | 4,902,988 | 268,378.82 |
| 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 | 4,029 | 85,972,020 | 67,573,366 | 3,708,326.49 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 16-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 132 | 1,717,826 | 1,659,710 | 95,831.03 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 679 | 58,133,752 | 48,333,610 | 2,788,308.86 |
| MINE | TOT. MINING | 744 | 60,896,273 | 51,035,202 | 2,944,191.84 |
| 1500 | GENERAL BUILDING CONTRACTORS | 815 | 22,432,390 | 16,706,936 | 964,660.88 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,263 | 34,022,114 | 19,741,020 | 1,140,366.50 |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,162 | 59,919,019 | 39,692,017 | 2,292,473.58 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 26 | 78,859 | 46,221 | 2,661.08 |
| 2700 | PRINTING AND PUBLISHING | 138 | 5,804,462 | 4,590,742 | 264,951.14 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 62 | 8,183,679 | 6,434,551 | 371,557.72 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 42 | 1,847,609 | 770,074 | 44,456.22 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 118 | 3,695,279 | 2,196,765 | 126,596.74 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 69 | 5,716,793 | 3,677,369 | 212,257.65 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 27 | 121,547 | 90,790 | 5,269.92 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 223 | 46,910,317 | 24,361,783 | 1,405,947.98 |
| MFG- | TOT. MANUFACTURING | 776 | 75,133,112 | 43,772,640 | 2,526,270.34 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 35 | 277,100 | 225,029 | 12,995.47 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 189 | 4,977,356 | 3,314,078 | 191,105.94 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 202 | 13,082,426 | 13,061,221 | 715,615.58 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 88 | 2,679,684 | 1,999,821 | 115,514.09 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 574 | 36,243,756 | 32,111,689 | 1,814,542.89 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 52 | 4,012,882 | 1,934,478 | 111,740.56 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 52 | 3,582,441 | 2,466,497 | 142,388.71 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 119 | 13,112,440 | 1,981,716 | 114,496.33 |

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RUN NUMBER: 649.01* REQUEST *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 16-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 62 | 13,128,409 | 5,508,848 | 318,063.35 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 88 | 7,970,157 | 2,795,406 | 161,398.65 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 408 | 61,355,868 | 38,297,253 | 2,211,832.03 |
| 5090 | MISCELLANEOUS WHOLESALERS | 583 | 65,715,294 | 10,365,123 | 597,634.53 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 90 | 32,330,256 | 16,524,724 | 954,218.15 |
| WHSL | TOT. WHOLESALE TRADE | 1,454 | 201,207,748 | 79,874,044 | 4,611,772.31 |
| 5200 | BUILDING MATERIALS | 131 | 21,235,887 | 10,079,243 | 582,481.52 |
| 5251 | HARDWARE STORES | 75 | 4,612,996 | 2,848,829 | 164,541.43 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 185 | 9,641,947 | 8,182,715 | 472,369.24 |
| 5310 | DEPARTMENT STORES | 93 | 94,078,966 | 93,191,949 | 5,380,085.28 |
| 5400 | RETAIL FOOD STORES | 391 | 107,171,553 | 91,067,997 | 5,259,324.14 |
| 5510 | MOTOR VEHICLE DEALERS | 143 | 13,938,548 | 7,733,031 | 446,619.39 |
| 5540 | GASOLINE SERVICE STATIONS | 153 | 5,501,807 | 3,391,474 | 195,914.69 |
| 5592 | MOBILE HOME DEALERS | 62 | 5,177,643 | 3,223,849 | 185,916.51 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 285 | 20,119,481 | 17,648,771 | 1,019,322.28 |
| 5600 | APPAREL AND ACCESSORY STORES | 426 | 16,838,368 | 16,396,996 | 946,947.97 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 272 | 16,807,274 | 14,407,146 | 831,962.07 |
| 5800 | EATING AND DRINKING PLACES | 921 | 43,333,954 | 41,870,041 | 2,415,043.66 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 102 | 7,383,116 | 7,383,116 | 426,355.67 |
| 5910 | DRUG AND PROPRIETARY STORES | 73 | 12,681,396 | 11,356,878 | 655,775.45 |
| 5920 | PACKAGE LIQUOR STORES | 41 | 1,136,773 | 1,136,773 | 65,662.90 |
| 5990 | MISCELLANEOUS RETAILERS | 3,025 | 94,320,219 | 77,729,622 | 4,485,363.23 |
| RETL | TOT. RETAIL TRADE | 6,378 | 473,979,928 | 407,648,429 | 23,533,685.43 |
| 6000 | BANKS | 92 | 5,401,563 | 4,567,229 | 263,630.16 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 29 | 568,859 | 414,609 | 23,952.66 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 436 | 13,508,682 | 8,772,081 | 506,129.53 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 32 | 217,759 | 107,434 | 6,239.31 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 45 | 8,473,762 | 6,724,805 | 388,549.30 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 678 | 28,348,412 | 20,763,945 | 1,198,647.20 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 299 | 11,151,449 | 9,569,650 | 552,774.84 |
| 7200 | PERSONAL SERVICES | 1,469 | 9,167,394 | 8,718,366 | 502,618.48 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,291 | 33,793,498 | 26,327,857 | 1,520,068.82 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 919 | 26,647,912 | 16,408,760 | 947,416.89 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 773 | 25,585,338 | 18,029,712 | 1,040,406.65 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 275 | 3,170,339 | 3,166,641 | 182,694.17 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 1,141 | 32,238,697 | 31,844,111 | 1,838,038.00 |

TAXATION AND REVENUE DEPARTMENT
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 300
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RUN NUMBER: 649.01* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 16-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 224 | 17,881,453 | 17,775,360 | 1,026,829.70 |
| 8100 | LEGAL SERVICES | 498 | 7,992,929 | 7,733,173 | 445,970.80 |
| 8200 | EDUCATIONAL SERVICES | 159 | 1,002,924 | 926,613 | 53,408.40 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 1,911 | 32,952,527 | 28,380,087 | 1,637,412.67 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 260 | 3,819,512 | 3,599,754 | 207,818.52 |
| SERV | TOT. SERVICES | 9,263 | 208,497,944 | 175,492,817 | 10,129,405.75 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 27 | 23,464,485 | 19,607,775 | 1,131,501.31 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 27 | 127,359 | 116,803 | 6,745.74 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 22,215 | 1,169,535,863 | 871,775,072 | 50,285,067.42 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 16-218

AZTEC

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 58 | 1,773,458 | 1,492,661 | 91,037.55 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 186 | 940,789 | 540,922 | 33,229.40 |
| CONS | TOT. CONTRACT CONSTRUCTION | 319 | 1,974,583 | 1,558,447 | 95,562.57 |
| 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 | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 26 | 203,132 | 28,447 | 1,743.88 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 74 | 516,664 | 340,356 | 20,905.97 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 116 | 4,367,675 | 4,111,470 | 244,212.55 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 28 | 762,080 | 71,201 | 4,397.77 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 108 | 252,085 | 87,744 | 5,382.97 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 179 | 5,389,746 | 4,326,067 | 265,699.08 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 28 | 793,141 | 309,161 | 19,010.81 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 90 | 500,740 | 485,562 | 29,826.60 |
| 5400 | RETAIL FOOD STORES | 36 | 7,419,144 | 7,056,770 | 433,908.71 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 138 | 2,601,050 | 2,592,036 | 159,101.99 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 16-218

AZTEC

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 26 | 1,171,947 | 1,171,947 | 71,985.53 |
| 5910 | DRUG AND PROPRIETARY STORES | 25 | 1,310,468 | 1,067,914 | 65,636.89 |
| 5990 | MISCELLANEOUS RETAILERS | 274 | 2,211,721 | 1,312,014 | 80,204.25 |
| RETL | TOT. RETAIL TRADE | 685 | 19,974,193 | 16,492,180 | 1,013,028.28 |
| 6000 | BANKS | 56 | 427,052 | 401,679 | 24,723.40 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 50 | 142,641 | 138,441 | 8,502.79 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 134 | 656,098 | 578,570 | 35,606.82 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 38 | 471,416 | 283,373 | 17,398.70 |
| 7200 | PERSONAL SERVICES | 163 | 351,107 | 348,663 | 21,419.09 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 112 | 1,291,586 | 1,270,166 | 77,772.46 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 135 | 1,364,900 | 1,059,113 | 65,148.99 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 73 | 472,260 | 105,615 | 6,526.81 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 37 | 178,007 | 177,836 | 11,025.88 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 114 | 1,591,712 | 1,581,212 | 97,221.25 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 37 | 741,175 | 740,004 | 45,557.91 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 313 | 4,662,360 | 3,933,942 | 242,084.18 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,080 | 11,222,232 | 9,597,414 | 590,156.72 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,681 | 48,968,447 | 40,406,880 | 2,474,111.22 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 16-312

BLOOMFIELD

| 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 | 73 | 2,681,849 | 2,336,520 | 140,191.21 |
| MINE | TOT. MINING | 73 | 2,681,849 | 2,336,520 | 140,191.21 |
| 1500 | GENERAL BUILDING CONTRACTORS | 96 | 976,369 | 568,066 | 34,083.96 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 288 | 9,642,457 | 6,435,648 | 386,138.91 |
| CONS | TOT. CONTRACT CONSTRUCTION | 423 | 12,804,862 | 8,894,573 | 533,674.45 |
| 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 | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 56 | 1,183,021 | 1,135,456 | 68,125.77 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 76 | 1,043,837 | 1,043,741 | 57,511.09 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 156 | 2,892,488 | 2,277,935 | 131,263.58 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 60 | 43,697 | 28,001 | 1,680.08 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 103 | 5,178,242 | 869,180 | 52,150.83 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 30 | 254,269 | 98,800 | 5,928.03 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 63 | 1,393,064 | 997,614 | 59,815.79 |
| 5400 | RETAIL FOOD STORES | 68 | 12,267,640 | 10,579,425 | 634,765.54 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 36 | 1,027,751 | 892,240 | 53,534.40 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 16-312

BLOOMFIELD

| 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 | 146 | 2,462,842 | 2,451,452 | 146,357.57 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 169 | 1,298,178 | 1,127,743 | 67,643.78 |
| RETL | TOT. RETAIL TRADE | 591 | 23,369,828 | 19,562,842 | 1,172,979.20 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 50 | 217,180 | 217,180 | 13,030.82 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 109 | 641,640 | 626,503 | 37,590.19 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 59 | 369,119 | 337,136 | 20,228.15 |
| 7200 | PERSONAL SERVICES | 217 | 403,786 | 373,812 | 22,137.79 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 44 | 159,907 | 159,752 | 9,583.47 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 124 | 1,842,897 | 1,727,466 | 103,647.98 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 84 | 387,706 | 242,654 | 14,541.56 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 54 | 129,025 | 129,025 | 7,741.30 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 51 | 739,299 | 739,299 | 44,357.97 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 26 | 2,360,275 | 2,360,275 | 141,616.51 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 218 | 1,441,374 | 1,040,041 | 62,249.24 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 905 | 7,879,305 | 7,155,376 | 428,824.00 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,454 | 59,330,980 | 44,998,572 | 2,693,210.44 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| AGRI | TOT. AGRICULTURE | 142 | 1,692,678 | 832,333 | 46,715.52 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 34 | 801,088 | 623,628 | 35,011.30 |
| 1381 | OIL AND GAS WELL DRILLING | 72 | 17,098,420 | 11,859,660 | 662,414.26 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 617 | 64,836,818 | 57,398,807 | 3,221,730.68 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | 28 | 5,095,383 | 1,876,289 | 105,367.21 |
| MINE | TOT. MINING | 778 | 387,701,200 | 371,627,876 | 20,841,371.72 |
| 1500 | GENERAL BUILDING CONTRACTORS | 589 | 48,512,009 | 40,135,121 | 2,251,621.42 |
| 1610 | HIGHWAY CONTRACTORS | 26 | 8,363,141 | 6,505,009 | 365,291.84 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 156 | 32,682,100 | 31,889,430 | 1,791,127.13 |
| 1700 | SPECIAL TRADE CONTRACTORS | 879 | 43,417,629 | 34,133,532 | 1,914,491.63 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,650 | 132,974,880 | 112,663,093 | 6,322,532.02 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 32 | 173,250 | 63,524 | 3,559.87 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 41 | 5,630,478 | 5,630,478 | 315,643.83 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 78 | 2,326,275 | 1,669,126 | 93,194.82 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 111 | 4,401,812 | 3,030,119 | 170,003.82 |
| MFG- | TOT. MANUFACTURING | 333 | 13,897,449 | 10,943,508 | 613,277.99 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 348 | 19,661,949 | 13,254,673 | 742,365.05 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 164 | 6,694,406 | 6,692,762 | 359,058.18 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 147 | 26,525,881 | 9,599,540 | 539,020.08 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 710 | 75,629,073 | 34,901,188 | 1,940,563.56 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 36 | 983,558 | 554,101 | 31,106.86 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 28 | 8,199,344 | 2,430,650 | 136,490.40 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 55 | 2,293,468 | 174,171 | 9,754.90 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 267 | 5,276,694 | 2,266,185 | 127,318.98 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 64 | 28,404,829 | 1,174,904 | 64,435.85 |
| WHSL | TOT. WHOLESALE TRADE | 481 | 47,036,320 | 8,272,294 | 462,781.86 |
| 5200 | BUILDING MATERIALS | 29 | 252,245 | 96,485 | 5,421.44 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 42 | 4,090,812 | 926,502 | 52,068.51 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 175 | 3,408,186 | 2,662,888 | 149,494.69 |
| 5400 | RETAIL FOOD STORES | 235 | 15,631,309 | 3,703,851 | 207,932.16 |
| 5510 | MOTOR VEHICLE DEALERS | 50 | 305,549 | 219,345 | 12,311.63 |
| 5540 | GASOLINE SERVICE STATIONS | 85 | 1,123,682 | 604,497 | 33,947.94 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 57 | 2,595,721 | 2,194,787 | 123,169.67 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 44 | 909,873 | 699,943 | 39,257.75 |
| 5800 | EATING AND DRINKING PLACES | 154 | 3,343,387 | 3,206,868 | 179,588.33 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 60 | 1,717,068 | 1,717,068 | 96,424.56 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 822 | 22,404,274 | 14,293,637 | 800,357.51 |
| RETL | TOT. RETAIL TRADE | 1,791 | 56,003,562 | 30,528,779 | 1,711,351.35 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 34 | 251,600 | 232,501 | 12,993.30 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 26 | 344,845 | 206,375 | 11,591.03 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 91 | 898,287 | 709,380 | 39,751.79 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 25 | 60,563 | 40,427 | 2,272.15 |
| 7200 | PERSONAL SERVICES | 188 | 941,063 | 846,883 | 47,387.56 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 339 | 5,014,447 | 3,927,226 | 220,225.80 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 222 | 2,641,538 | 1,972,130 | 110,519.61 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 377 | 7,596,559 | 5,711,250 | 319,998.84 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 183 | 603,068 | 593,975 | 33,314.76 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 28 | 141,861 | 138,801 | 7,710.79 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 32 | 202,866 | 184,310 | 10,225.04 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 1,091 | 107,395,844 | 39,001,487 | 2,188,421.95 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 93 | 1,621,890 | 1,409,111 | 79,146.89 |
| SERV | TOT. SERVICES | 2,632 | 126,795,984 | 54,397,122 | 3,051,355.33 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 307
RUN DATE: 01/14/92
RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 8,647 | 862,450,453 | 641,846,863 | 35,981,214.71 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 12-122 LAS VEGAS CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | 0 | 114,729- | 114,729- | 6,740.30- |
| MINE | TOT. MINING | 0 | 114,729- | 114,729- | 6,740.30- |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 529 | 13,512,963 | 9,844,796 | 608,493.02 |
| CONS | TOT. CONTRACT CONSTRUCTION | 787 | 18,092,475 | 12,973,665 | 801,713.40 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 33 | 299,967 | 20,190 | 1,247.32 |
| 2700 | PRINTING AND PUBLISHING | 39 | 638,236 | 625,999 | 38,693.02 |
| 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 | 39 | 7,011,501 | 6,604 | 406.50 |
| MFG- | TOT. MANUFACTURING | 148 | 10,863,123 | 889,386 | 54,976.26 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 74 | 383,044 | 304,035 | 18,062.28 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 76 | 613,469 | 242,725 | 14,745.64 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 179 | 3,917,731 | 3,863,396 | 214,797.34 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 48 | 1,854,544 | 1,752,045 | 108,298.92 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 402 | 16,987,292 | 13,480,388 | 808,270.39 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 94 | 7,119,446 | 179,402 | 11,093.95 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 25 | 367,525 | 10,852 | 666.80 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 40 | 665,835 | 474,026 | 29,312.56 |
| 5090 | MISCELLANEOUS WHOLESALERS | 176 | 2,404,411 | 421,060 | 25,985.65 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 63 | 3,985,198 | 2,659,961 | 164,368.48 |
| WHSL | TOT. WHOLESALE TRADE | 425 | 14,765,677 | 3,764,648 | 232,623.45 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 138 | 1,393,391 | 1,150,885 | 71,135.90 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 12-122

LAS VEGAS CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | 94 | 24,863,024 | 24,204,742 | 1,494,144.54 |
| 5400 | RETAIL FOOD STORES | 223 | 29,522,283 | 22,426,031 | 1,386,299.55 |
| 5510 | MOTOR VEHICLE DEALERS | 28 | 856,625 | 479,224 | 29,625.92 |
| 5540 | GASOLINE SERVICE STATIONS | 148 | 1,362,252 | 1,312,862 | 81,184.75 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 51 | 1,576,772 | 1,356,577 | 83,870.87 |
| 5600 | APPAREL AND ACCESSORY STORES | 77 | 1,094,488 | 1,090,922 | 67,357.49 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 145 | 2,558,258 | 2,308,104 | 142,655.08 |
| 5800 | EATING AND DRINKING PLACES | 409 | 8,796,532 | 8,764,168 | 541,751.28 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 207 | 4,682,339 | 4,674,002 | 288,909.39 |
| 5910 | DRUG AND PROPRIETARY STORES | 75 | 7,470,879 | 6,024,948 | 372,293.12 |
| 5920 | PACKAGE LIQUOR STORES | 55 | 763,276 | 763,276 | 47,301.80 |
| 5990 | MISCELLANEOUS RETAILERS | 677 | 7,647,275 | 5,111,115 | 315,310.02 |
| RETL | TOT. RETAIL TRADE | 2,390 | 100,175,449 | 83,543,440 | 5,161,487.09 |
| 6000 | BANKS | 63 | 1,126,356 | 808,028 | 49,940.91 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 43 | 37,608 | 37,608 | 2,277.94 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 79 | 650,497 | 559,062 | 34,401.32 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 228 | 4,485,266 | 3,778,654 | 233,424.13 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 336 | 3,224,434 | 2,919,896 | 180,330.63 |
| 7200 | PERSONAL SERVICES | 506 | 2,230,421 | 2,137,257 | 131,608.17 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 323 | 3,471,811 | 1,857,983 | 114,662.36 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 251 | 1,289,904 | 1,183,905 | 73,139.65 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 115 | 648,709 | 556,791 | 34,390.84 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 40 | 537,687 | 537,687 | 33,245.99 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 42 | 234,470 | 234,470 | 14,447.51 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 468 | 6,777,047 | 6,777,036 | 418,900.65 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 80 | 3,028,833 | 3,002,546 | 185,553.78 |
| 8100 | LEGAL SERVICES | 148 | 804,854 | 804,504 | 49,661.15 |
| 8200 | EDUCATIONAL SERVICES | 48 | 156,611 | 149,172 | 9,191.06 |
| 8900 | MISCELLANEOUS SERVICES | 426 | 1,813,081 | 1,509,229 | 92,705.90 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 35 | 151,099 | 126,913 | 7,836.30 |
| SERV | TOT. SERVICES | 2,818 | 24,368,961 | 21,797,390 | 1,345,673.99 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 30 | 133,103 | 133,103 | 8,231.11 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 01/14/92
RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 12-122

LAS VEGAS CITY

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

7,273

190,030,346

140,493,563

8,654,924.02

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 12-219

LAS VEGAS TOWN

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

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 44 | 155,004 | 97,648 | 5,980.95 |
| CONS | TOT. CONTRACT CONSTRUCTION | 86 | 872,165 | 800,544 | 49,033.33 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 27 | 493,940 | 50,290 | 3,080.28 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 36 | 455,372 | 455,348 | 27,890.11 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 76 | 1,357,632 | 895,009 | 54,819.36 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 42 | 928,586 | 624,973 | 38,279.63 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 42 | 81,201 | 79,392 | 4,862.73 |
| 5540 | GASOLINE SERVICE STATIONS | 43 | 331,567 | 331,567 | 20,308.49 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 45 | 290,963 | 290,042 | 17,765.11 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 108 | 219,323 | 122,704 | 7,440.00 |
| RETL | TOT. RETAIL TRADE | 277 | 2,489,858 | 2,296,308 | 140,573.23 |
| 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 | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 41 | 112,471 | 108,503 | 6,529.69 |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 35 | 82,109 | 57,368 | 3,513.77 |
| SERV | TOT. SERVICES | 127 | 252,144 | 217,047 | 13,260.40 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 666 | 6,538,114 | 4,944,534 | 302,743.39 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 12-418

MOSQUERO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

1610 HIGHWAY CONTRACTORS
1700 SPECIAL TRADE CONTRACTORS
CONS TOT. CONTRACT CONSTRUCTION

5090 MISCELLANEOUS WHOLESALERS
WHSL TOT. WHOLESALE TRADE

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES
5800 EATING AND DRINKING PLACES
RETL TOT. RETAIL TRADE

8200 EDUCATIONAL SERVICES
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

20

14,079

14,030

789.10

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 26 | 3,064,419 | 215,167 | 11,686.99 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 54 | 3,147,376 | 271,295 | 14,741.58 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 155 | 2,781,269 | 2,649,233 | 143,731.24 |
| 1610 | HIGHWAY CONTRACTORS | 32 | 989,908 | 913,667 | 49,132.79 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 27 | 741,143 | 684,817 | 36,858.11 |
| 1700 | SPECIAL TRADE CONTRACTORS | 198 | 4,470,983 | 3,892,856 | 210,841.44 |
| CONS | TOT. CONTRACT CONSTRUCTION | 412 | 8,983,304 | 8,140,573 | 440,563.58 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 42 | 19,391,116 | 294,962 | 15,994.51 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 70 | 19,604,245 | 312,537 | 16,938.89 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 47 | 207,945 | 202,935 | 10,878.38 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 141 | 1,671,976 | 1,602,602 | 85,017.43 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 87 | 6,216,641 | 5,147,117 | 279,245.06 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 300 | 8,262,579 | 6,990,644 | 377,194.81 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 81 | 449,718 | 183,380 | 9,878.26 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 45 | 377,026 | 285,403 | 15,525.04 |
| 5400 | RETAIL FOOD STORES | 99 | 837,136 | 632,275 | 34,303.47 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 112 | 669,941 | 612,605 | 33,284.84 |
| 5990 | MISCELLANEOUS RETAILERS | 189 | 912,019 | 619,714 | 33,564.85 |
| RETL | TOT. RETAIL TRADE | 475 | 3,127,025 | 2,477,674 | 134,514.64 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 52 | 144,137 | 116,797 | 6,352.61 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 52 | 144,137 | 116,797 | 6,352.61 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 130 | 1,090,838 | 1,040,658 | 56,698.48 |
| 7200 | PERSONAL SERVICES | 26 | 57,150 | 57,150 | 3,072.07 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 110 | 4,457,716 | 4,160,811 | 225,471.99 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 50 | 233,324 | 156,902 | 8,504.70 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 44 | 183,939 | 177,397 | 9,628.67 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 153 | 633,443 | 321,313 | 17,430.99 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 599 | 8,024,061 | 7,108,130 | 385,989.59 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,068 | 51,870,546 | 25,681,138 | 1,390,529.29 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 317
RUN DATE: 01/14/92
RUN NUMBER: 649.01* REQUEST *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 66 | 4,053,779 | 3,389,254 | 199,118.64 |
| 0700 | AGRICULTURAL SERVICES | 348 | 5,558,751 | 4,969,470 | 291,938.17 |
| AGRI | TOT. AGRICULTURE | 414 | 9,612,530 | 8,358,724 | 491,056.81 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 32 | 597,047 | 331,484 | 19,466.93 |
| 1500 | GENERAL BUILDING CONTRACTORS | 2,845 | 109,284,645 | 88,098,259 | 5,171,613.20 |
| 1610 | HIGHWAY CONTRACTORS | 73 | 4,179,627 | 3,226,050 | 189,530.42 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 179 | 32,493,703 | 29,881,884 | 1,755,486.59 |
| 1700 | SPECIAL TRADE CONTRACTORS | 3,844 | 79,411,764 | 26,843,826 | 1,577,049.50 |
| CONS | TOT. CONTRACT CONSTRUCTION | 6,941 | 225,369,738 | 148,050,020 | 8,693,679.71 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 100 | 20,919,019 | 1,705,500 | 100,198.14 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 106 | 4,080,335 | 437,986 | 25,692.29 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 445 | 10,869,232 | 2,659,042 | 156,178.52 |
| 2700 | PRINTING AND PUBLISHING | 547 | 22,689,521 | 12,955,408 | 760,260.73 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 231 | 6,799,186 | 1,863,834 | 109,522.97 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 98 | 10,023,204 | 1,900,648 | 111,663.04 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 68 | 3,399,653 | 505,031 | 29,670.56 |
| 3900 | MISCELLANEOUS MANUFACTURING | 872 | 19,466,635 | 5,250,736 | 308,358.16 |
| MFG- | TOT. MANUFACTURING | 2,575 | 102,840,074 | 28,473,636 | 1,671,589.57 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 152 | 1,949,726 | 1,669,915 | 96,612.93 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 176 | 4,469,920 | 2,019,977 | 118,632.41 |
| 4500 | AIR TRANSPORTATION | 32 | 152,366 | 146,366 | 8,598.95 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 302 | 32,482,032 | 31,901,834 | 1,760,624.98 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 130 | 6,134,782 | 5,599,575 | 328,947.81 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 817 | 112,811,464 | 98,128,452 | 5,649,875.69 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 65 | 716,713 | 132,806 | 7,735.93 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 28 | 28,873 | 21,138 | 1,241.89 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5040 | GROCERIES AND RELATED PRODUCTS | 265 | 28,392,942 | 3,647,642 | 214,299.00 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 51 | 3,930,946 | 783,840 | 46,050.55 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 124 | 41,635,240 | 4,674,920 | 274,651.57 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 177 | 27,272,908 | 10,345,681 | 607,808.82 |
| 5090 | MISCELLANEOUS WHOLESALERS | 1,390 | 59,642,707 | 11,753,025 | 690,064.63 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 93 | 5,279,327 | 2,961,849 | 174,004.64 |
| WHSL | TOT. WHOLESALE TRADE | 2,193 | 166,899,656 | 34,320,901 | 2,015,857.03 |
| 5200 | BUILDING MATERIALS | 185 | 34,863,841 | 22,265,907 | 1,308,122.07 |
| 5251 | HARDWARE STORES | 167 | 10,991,042 | 7,744,909 | 453,179.59 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 330 | 22,257,080 | 18,407,203 | 1,081,423.17 |
| 5310 | DEPARTMENT STORES | 93 | 95,588,355 | 94,662,910 | 5,561,445.97 |
| 5400 | RETAIL FOOD STORES | 659 | 137,925,858 | 124,664,665 | 7,323,964.26 |
| 5510 | MOTOR VEHICLE DEALERS | 156 | 16,597,852 | 11,156,706 | 655,357.54 |
| 5540 | GASOLINE SERVICE STATIONS | 220 | 8,651,860 | 2,606,275 | 153,098.12 |
| 5592 | MOBILE HOME DEALERS | 51 | 5,299,948 | 5,287,417 | 310,612.38 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 246 | 17,762,851 | 14,339,490 | 842,255.08 |
| 5600 | APPAREL AND ACCESSORY STORES | 1,502 | 71,523,127 | 65,477,353 | 3,843,469.69 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 660 | 40,827,825 | 31,099,674 | 1,826,742.85 |
| 5800 | EATING AND DRINKING PLACES | 1,961 | 100,831,986 | 99,966,754 | 5,872,279.28 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 312 | 21,488,449 | 21,294,948 | 1,250,829.68 |
| 5910 | DRUG AND PROPRIETARY STORES | 127 | 29,062,185 | 27,521,975 | 1,615,970.67 |
| 5920 | PACKAGE LIQUOR STORES | 48 | 2,938,938 | 2,931,522 | 172,226.93 |
| 5990 | MISCELLANEOUS RETAILERS | 8,376 | 234,240,363 | 133,933,663 | 7,863,527.24 |
| RETL | TOT. RETAIL TRADE | 15,093 | 850,851,561 | 683,361,372 | 40,134,504.52 |
| 6000 | BANKS | 111 | 11,342,470 | 8,758,209 | 514,420.03 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 129 | 811,468 | 365,681 | 21,920.01 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 110 | 3,052,915 | 2,795,264 | 164,221.85 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 125 | 1,386,811 | 1,276,754 | 75,009.18 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 1,532 | 45,592,577 | 32,699,632 | 1,919,495.38 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 70 | 5,138,883 | 2,638,555 | 155,116.33 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 2,159 | 78,588,290 | 57,413,701 | 3,371,864.67 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 832 | 84,996,074 | 80,349,903 | 4,719,964.27 |
| 7200 | PERSONAL SERVICES | 4,005 | 28,695,578 | 26,759,434 | 1,569,166.80 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5,240 | 110,943,809 | 85,872,030 | 5,042,848.56 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 40 | 512,787 | 227,664 | 13,375.24 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 1,133 | 20,338,336 | 17,877,425 | 1,050,629.56 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 508 | 4,341,131 | 3,284,429 | 192,890.60 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 123 | 2,260,755 | 1,250,822 | 73,404.69 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 274 | 3,228,687 | 2,594,724 | 153,062.83 |

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, 1991

LOCATION : 01-123 SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 2,761 | 60,153,594 | 59,837,580 | 3,511,559.91 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 480 | 43,646,713 | 23,943,090 | 1,407,075.47 |
| 8100 | LEGAL SERVICES | 1,825 | 65,218,819 | 63,325,243 | 3,719,564.24 |
| 8200 | EDUCATIONAL SERVICES | 363 | 3,428,403 | 2,630,952 | 154,487.23 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 156 | 6,770,451 | 3,900,522 | 229,103.17 |
| 8900 | MISCELLANEOUS SERVICES | 4,851 | 57,686,860 | 39,379,929 | 2,307,568.65 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 823 | 11,955,576 | 9,935,495 | 583,589.26 |
| SERV | TOT. SERVICES | 23,414 | 504,177,574 | 421,169,240 | 24,728,290.48 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 81 | 521,158 | 520,362 | 30,402.11 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 66 | 1,774,148 | 996,099 | 58,520.83 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 53,785 | 2,054,043,239 | 1,481,123,990 | 86,865,108.35 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 01-226

ESPANOLA (S.F.)

| 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 | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 160 | 934,584 | 217,102 | 13,456.78 |
| CONS | TOT. CONTRACT CONSTRUCTION | 201 | 1,376,657 | 574,677 | 35,358.27 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 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 | 27 | 1,701,674 | 1,389,219 | 85,088.96 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 43 | 1,224,440 | 1,073,351 | 65,742.72 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 115 | 3,732,284 | 3,181,475 | 194,864.66 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 30 | 724,877 | 193,023 | 11,822.65 |
| 5400 | RETAIL FOOD STORES | 51 | 5,400,287 | 4,504,525 | 275,902.15 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 26 | 2,859,946 | 1,994,337 | 122,153.10 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 38 | 1,448,626 | 1,373,876 | 84,149.91 |
| 5800 | EATING AND DRINKING PLACES | 92 | 1,914,622 | 1,907,476 | 116,832.93 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 58 | 485,304 | 445,591 | 27,292.46 |
| 5990 | MISCELLANEOUS RETAILERS | 145 | 1,210,476 | 554,906 | 33,987.54 |
| RETL | TOT. RETAIL TRADE | 484 | 14,742,301 | 11,468,446 | 702,388.17 |
| 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 | 46 | 82,820 | 79,570 | 4,873.68 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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

| 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 | 111 | 276,735 | 272,031 | 16,532.61 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 85 | 882,702 | 866,332 | 53,062.90 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 35 | 95,388 | 77,494 | 4,740.67 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 50 | 220,813 | 215,132 | 13,176.82 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 46 | 781,616 | 781,616 | 47,856.57 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 86 | 226,624 | 217,147 | 13,300.77 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 442 | 2,552,606 | 2,475,042 | 151,444.32 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,354 | 22,637,850 | 17,842,177 | 1,092,785.83 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 01-911

POJOAQUE PUEBLO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 01-921 SANTA CLARA PUEBLO

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, 1991

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 | | | | |
| AGRI | TOT. AGRICULTURE | 159 | 3,736,144 | 3,542,329 | 201,286.27 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 1,788 | 76,672,797 | 65,130,046 | 3,688,913.06 |
| 1610 | HIGHWAY CONTRACTORS | 114 | 18,456,428 | 14,904,676 | 850,398.62 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 179 | 3,610,528 | 2,769,040 | 157,585.88 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,707 | 29,301,256 | 13,373,766 | 757,178.27 |
| CONS | TOT. CONTRACT CONSTRUCTION | 3,788 | 128,041,010 | 96,177,529 | 5,454,075.83 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 67 | 710,236 | 200,712 | 11,387.51 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 177 | 1,480,747 | 905,729 | 51,346.62 |
| 2700 | PRINTING AND PUBLISHING | 120 | 1,788,089 | 658,054 | 37,356.86 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 117 | 8,181,790 | 1,597,774 | 90,859.50 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 44 | 3,107,593 | 548,269 | 31,081.51 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 328 | 5,204,033 | 2,312,959 | 131,052.64 |
| MFG- | TOT. MANUFACTURING | 885 | 43,630,280 | 6,507,558 | 369,257.99 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 41 | 804,583 | 804,583 | 45,588.66 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 80 | 10,334,495 | 236,715 | 13,485.29 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 307 | 10,780,427 | 9,756,415 | 522,766.32 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 150 | 23,053,511 | 19,364,078 | 1,097,690.10 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 629 | 54,108,381 | 34,291,280 | 1,913,098.63 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 32 | 3,245,766 | 67,379 | 3,805.54 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 50 | 2,568,757 | 507,302 | 28,835.78 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 320 | 5,029,626 | 649,307 | 36,808.64 |

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

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RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WWSL | TOT. WHOLESALE TRADE | 443 | 11,828,315 | 2,005,635 | 113,856.87 |
| 5200 | BUILDING MATERIALS | 83 | 6,758,633 | 2,213,632 | 125,939.04 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 82 | 1,375,902 | 1,341,873 | 76,574.91 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 204 | 6,102,029 | 5,638,292 | 319,377.91 |
| 5510 | MOTOR VEHICLE DEALERS | 26 | 131,013 | 130,971 | 7,432.46 |
| 5540 | GASOLINE SERVICE STATIONS | 75 | 769,529 | 542,402 | 30,779.07 |
| 5592 | MOBILE HOME DEALERS | 42 | 3,893,236 | 3,684,687 | 208,962.28 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 68 | 1,513,108 | 1,163,163 | 65,914.87 |
| 5600 | APPAREL AND ACCESSORY STORES | 43 | 228,680 | 96,433 | 5,450.19 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 31 | 202,227 | 172,946 | 9,762.53 |
| 5800 | EATING AND DRINKING PLACES | 242 | 4,660,876 | 4,572,209 | 259,560.45 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 148 | 4,240,836 | 4,203,158 | 238,569.64 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 30 | 1,602,253 | 1,602,253 | 91,079.11 |
| 5990 | MISCELLANEOUS RETAILERS | 1,269 | 22,098,668 | 15,859,146 | 896,554.45 |
| RETL | TOT. RETAIL TRADE | 2,371 | 54,552,805 | 41,369,430 | 2,344,381.96 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 156 | 2,261,504 | 889,324 | 50,385.54 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 205 | 4,276,182 | 2,408,791 | 135,915.72 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 204 | 9,891,760 | 7,960,489 | 453,377.77 |
| 7200 | PERSONAL SERVICES | 517 | 2,918,849 | 1,946,672 | 110,074.91 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,029 | 10,351,290 | 8,522,231 | 482,390.74 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 325 | 3,463,188 | 3,071,658 | 172,958.69 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 151 | 1,176,368 | 901,122 | 51,110.60 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 67 | 13,886,185 | 8,569,140 | 484,120.54 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 94 | 993,217 | 923,307 | 52,304.02 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 43 | 2,812,994 | 2,780,824 | 158,142.37 |
| 8100 | LEGAL SERVICES | 69 | 513,799 | 431,983 | 24,463.51 |
| 8200 | EDUCATIONAL SERVICES | 48 | 382,796 | 309,720 | 17,518.52 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 1,379 | 12,697,393 | 9,142,337 | 517,421.03 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 195 | 1,569,381 | 1,423,151 | 80,729.55 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 4,167 | 61,530,690 | 46,818,859 | 2,652,123.00 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 12,695 | 362,523,838 | 233,843,990 | 13,224,945.60 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 21-124

T OR C

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 324 | 1,953,624 | 998,104 | 58,832.84 |
| CONS | TOT. CONTRACT CONSTRUCTION | 495 | 4,036,351 | 2,764,606 | 162,891.89 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 29 | 296,948 | 296,391 | 17,487.01 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 25 | 44,823 | 20,938 | 1,236.03 |
| MFG- | TOT. MANUFACTURING | 109 | 461,004 | 337,265 | 19,897.43 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 109 | 2,140,587 | 2,038,574 | 120,229.62 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 34 | 627,844 | 613,426 | 36,182.90 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 204 | 5,475,011 | 3,650,855 | 215,037.74 |
| 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 | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 119 | 1,391,878 | 251,549 | 14,826.60 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 25 | 766,131 | 400,259 | 23,587.71 |
| WHSL | TOT. WHOLESALE TRADE | 171 | 2,497,163 | 822,912 | 48,542.75 |
| 5200 | BUILDING MATERIALS | 42 | 2,334,964 | 1,700,032 | 100,310.21 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 119 | 2,914,649 | 2,871,782 | 169,394.79 |
| 5310 | DEPARTMENT STORES | 28 | 817,522 | 817,522 | 48,243.44 |
| 5400 | RETAIL FOOD STORES | 119 | 16,303,898 | 13,347,666 | 787,679.41 |
| 5510 | MOTOR VEHICLE DEALERS | 47 | 611,487 | 565,208 | 33,353.20 |
| 5540 | GASOLINE SERVICE STATIONS | 66 | 395,619 | 395,078 | 23,306.26 |
| 5592 | MOBILE HOME DEALERS | 29 | 376,437 | 375,649 | 22,166.52 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 21-124

T OR C

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 85 | 2,039,178 | 1,338,710 | 79,014.16 |
| 5600 | APPAREL AND ACCESSORY STORES | 28 | 77,424 | 60,646 | 3,582.36 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 149 | 3,235,438 | 3,231,822 | 190,687.59 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 126 | 2,393,048 | 2,393,037 | 141,118.99 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 531 | 2,449,301 | 2,162,988 | 127,487.56 |
| RETL | TOT. RETAIL TRADE | 1,419 | 36,553,436 | 31,857,656 | 1,879,449.61 |
| 6000 | BANKS | 27 | 674,854 | 443,540 | 26,169.86 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 31 | 215,602 | 193,531 | 11,417.53 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 92 | 314,759 | 314,431 | 18,543.16 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 182 | 1,245,890 | 992,178 | 58,531.18 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 381 | 1,982,373 | 1,634,506 | 96,411.31 |
| 7200 | PERSONAL SERVICES | 292 | 1,205,346 | 1,190,250 | 70,192.11 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 126 | 785,333 | 758,187 | 44,723.31 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 171 | 528,154 | 513,470 | 30,281.49 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 204 | 849,644 | 768,887 | 45,227.74 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 57 | 381,391 | 280,768 | 16,563.18 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 200 | 989,874 | 989,874 | 58,369.13 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 36 | 539,812 | 539,812 | 31,873.33 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 351 | 998,790 | 759,905 | 44,803.82 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,852 | 8,507,286 | 7,682,228 | 452,973.76 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,479 | 62,369,734 | 51,090,036 | 3,013,214.65 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 329
RUN DATE: 01/14/92
RUN NUMBER: 649.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 21-220

WILLIAMSBURG

| 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 | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 29 | 140,683 | 133,962 | 7,905.52 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 76 | 588,822 | 509,739 | 30,068.96 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 42 | 18,001 | 18,001 | 1,060.44 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 61 | 252,284 | 209,372 | 12,342.93 |
| RETL | TOT. RETAIL TRADE | 134 | 805,953 | 760,632 | 44,813.34 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 26 | 123,732 | 116,180 | 6,856.90 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 69 | 219,940 | 194,838 | 11,498.45 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 357 | 1,855,087 | 1,702,265 | 100,318.84 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 29 | 1,220,376 | 38,151 | 2,050.62 |
| AGRI | TOT. AGRICULTURE | 29 | 1,220,376 | 38,151 | 2,050.62 |
| 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 | 141 | 6,932,645 | 6,798,860 | 365,438.72 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 160 | 1,720,089 | 1,556,385 | 83,542.70 |
| CONS | TOT. CONTRACT CONSTRUCTION | 348 | 9,425,178 | 9,027,910 | 485,137.17 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 25 | 69,215 | 45,684 | 2,455.55 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 109 | 1,469,307 | 1,406,541 | 75,272.77 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 67 | 3,453,668 | 3,258,610 | 175,150.23 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 230 | 5,690,789 | 5,400,348 | 289,939.04 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 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 | 81 | 584,668 | 484,147 | 26,022.91 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 51 | 115,902 | 112,907 | 6,068.75 |
| 5400 | RETAIL FOOD STORES | 71 | 890,404 | 799,037 | 42,948.21 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |

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, 1991

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 49 | 425,201 | 425,201 | 22,854.55 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 119 | 1,575,153 | 1,515,909 | 81,480.18 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 228 | 638,279 | 486,367 | 26,142.21 |
| RETL | TOT. RETAIL TRADE | 560 | 3,881,743 | 3,575,837 | 192,201.26 |
| 6510 | REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 64 | 285,087 | 285,087 | 15,323.48 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 111 | 780,840 | 728,049 | 39,145.45 |
| 7200 | PERSONAL SERVICES | 46 | 61,678 | 58,892 | 3,150.84 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 81 | 844,991 | 838,831 | 45,087.10 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 53 | 109,876 | 89,142 | 4,781.83 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 80 | 189,075 | 74,832 | 4,022.22 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 188 | 778,105 | 771,840 | 41,481.95 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 30 | 47,152 | 46,154 | 2,462.96 |
| SERV | TOT. SERVICES | 626 | 3,619,117 | 3,402,886 | 182,871.37 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,994 | 24,837,226 | 22,321,102 | 1,199,282.98 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 25-125

SOCORRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 141 | 4,193,195 | 3,906,965 | 226,634.87 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 316 | 2,781,461 | 1,141,040 | 66,244.69 |
| CONS | TOT. CONTRACT CONSTRUCTION | 485 | 7,794,566 | 5,550,113 | 322,037.96 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 28 | 338,924 | 245,222 | 14,239.76 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 49 | 7,802,234 | 133,960 | 7,747.72 |
| MFG- | TOT. MANUFACTURING | 112 | 8,471,159 | 490,531 | 28,455.42 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 31 | 88,478 | 39,396 | 2,286.90 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 145 | 2,267,098 | 2,264,916 | 121,223.82 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 221 | 7,955,167 | 5,929,928 | 333,959.06 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 75 | 1,119,068 | 149,306 | 8,660.79 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 161 | 1,765,857 | 1,071,076 | 62,207.60 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 278 | 4,040,470 | 1,699,652 | 98,685.76 |
| 5200 | BUILDING MATERIALS | 44 | 1,035,599 | 159,303 | 9,249.50 |
| 5251 | HARDWARE STORES | 37 | 1,086,351 | 838,680 | 48,701.18 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 145 | 8,596,201 | 7,245,513 | 420,524.74 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 82 | 10,964,719 | 8,819,671 | 512,220.34 |
| 5510 | MOTOR VEHICLE DEALERS | 26 | 1,081,582 | 679,485 | 39,176.83 |
| 5540 | GASOLINE SERVICE STATIONS | 125 | 1,680,000 | 1,560,420 | 90,476.67 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 30 | 410,573 | 303,888 | 17,641.24 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 25-125

SOCORRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 59 | 488,035 | 488,035 | 28,312.04 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 260 | 7,802,925 | 7,196,365 | 417,760.53 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 69 | 1,906,780 | 1,906,780 | 110,685.01 |
| 5910 | DRUG AND PROPRIETARY STORES | 36 | 1,525,711 | 1,125,563 | 65,397.63 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 596 | 8,547,847 | 7,810,679 | 450,384.50 |
| RETL | TOT. RETAIL TRADE | 1,547 | 45,983,798 | 38,990,758 | 2,260,244.87 |
| 6000 | BANKS | 38 | 659,193 | 629,053 | 36,519.67 |
| 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 | 398,601 | 398,601 | 23,103.64 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 181 | 1,084,028 | 1,047,263 | 60,758.88 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 153 | 2,658,933 | 2,334,698 | 135,491.02 |
| 7200 | PERSONAL SERVICES | 228 | 804,785 | 700,403 | 40,640.17 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 210 | 1,073,587 | 502,877 | 29,112.67 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 269 | 1,761,215 | 1,289,695 | 74,690.69 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 78 | 481,267 | 458,718 | 26,638.60 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 50 | 1,774,577 | 1,742,783 | 98,214.07 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 194 | 3,656,289 | 3,647,739 | 211,831.71 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 37 | 140,021 | 140,021 | 8,138.25 |
| 8100 | LEGAL SERVICES | 88 | 414,121 | 413,589 | 24,000.49 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 424 | 1,628,486 | 1,537,305 | 89,048.15 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 40 | 606,538 | 606,538 | 35,232.37 |
| SERV | TOT. SERVICES | 1,816 | 15,305,816 | 13,680,061 | 790,779.16 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,683 | 93,167,413 | 69,493,636 | 4,017,154.38 |

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

PAGE 334
RUN DATE: 01/14/92
RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 51 | 450,806 | 389,833 | 21,440.85 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 65 | 768,805 | 630,925 | 34,700.75 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 35 | 1,042,203 | 120,518 | 6,628.51 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 29 | 22,592 | 21,921 | 1,205.66 |
| 5400 | RETAIL FOOD STORES | 38 | 1,319,643 | 1,014,477 | 55,796.27 |
| 5540 | GASOLINE SERVICE STATIONS | 50 | 861,801 | 372,068 | 20,463.75 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 31 | 139,040 | 138,185 | 7,600.16 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 49 | 226,207 | 178,381 | 9,792.31 |
| RETL | TOT. RETAIL TRADE | 249 | 3,277,788 | 2,245,372 | 123,476.95 |
| 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 | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 25-221

MAGDALENA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 54 | 245,289 | 244,435 | 13,443.96 |
| SERV | TOT. SERVICES | 113 | 747,932- | 702,479- | 36,279.96- |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 27 | 63,020 | 60,019 | 3,301.08 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 570 | 4,975,081 | 2,816,100 | 157,212.98 |

ORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 01/14/92
RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 85 | 1,983,391 | 1,738,580 | 91,261.48 |
| 1610 | HIGHWAY CONTRACTORS | 26 | 4,692,059 | 3,971,788 | 208,518.88 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 28 | 129,221 | 86,483 | 4,540.35 |
| 1700 | SPECIAL TRADE CONTRACTORS | 117 | 657,341 | 482,200 | 25,291.93 |
| CONS | TOT. CONTRACT CONSTRUCTION | 256 | 7,462,012 | 6,279,051 | 329,612.64 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 34 | 50,290 | 11,917 | 625.64 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 163 | 941,087 | 915,720 | 47,019.35 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 62 | 4,536,844 | 3,159,038 | 165,849.49 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 269 | 5,776,516 | 4,169,911 | 217,864.40 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 58 | 102,545 | 46,263 | 2,428.81 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 35 | 36,608 | 35,127 | 1,844.15 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 37 | 799,078 | 190,851 | 10,006.16 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 34 | 1,017,010 | 416,132 | 21,846.90 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 43 | 634,213 | 634,213 | 33,293.58 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 01/14/92
RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5920 | PACKAGE LIQUOR STORES | 25 | 233,069 | 232,961 | 12,230.46 |
| 5990 | MISCELLANEOUS RETAILERS | 199 | 1,318,777 | 756,190 | 39,630.91 |
| RETL | TOT. RETAIL TRADE | 405 | 4,313,085 | 2,488,038 | 130,536.78 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 99 | 3,996,161 | 3,815,757 | 200,327.27 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 46 | 261,393 | 193,496 | 10,094.21 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 44 | 275,405 | 234,600 | 12,339.96 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 121 | 248,004 | 239,005 | 12,532.88 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 369 | 5,037,783 | 4,724,470 | 247,978.42 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,442 | 24,503,051 | 17,836,878 | 935,201.19 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 20-126

TAOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 34 | 220,864 | 218,664 | 13,775.09 |
| AGRI | TOT. AGRICULTURE | 34 | 220,864 | 218,664 | 13,775.09 |
| 1500 | GENERAL BUILDING CONTRACTORS | 272 | 4,617,069 | 3,936,447 | 247,777.46 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 446 | 5,878,518 | 3,556,736 | 224,946.94 |
| CONS | TOT. CONTRACT CONSTRUCTION | 749 | 12,056,268 | 9,008,167 | 568,637.17 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 81 | 3,032,513 | 237,435 | 14,963.14 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 83 | 1,256,355 | 168,693 | 10,720.98 |
| 2700 | PRINTING AND PUBLISHING | 60 | 1,651,563 | 1,066,154 | 67,408.10 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 26 | 223,673 | 53,643 | 3,441.48 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 146 | 1,849,631 | 727,158 | 45,914.04 |
| MFG- | TOT. MANUFACTURING | 435 | 8,316,511 | 2,451,133 | 154,909.01 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 27 | 160,920 | 160,920 | 10,141.36 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 172 | 2,115,932 | 2,113,659 | 120,053.81 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 38 | 4,704,687 | 4,054,105 | 256,670.81 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 270 | 8,680,511 | 7,813,512 | 481,385.77 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 33 | 2,781,097 | 102,545 | 6,510.33 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 254 | 3,417,250 | 615,458 | 38,797.31 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 334 | 6,315,955 | 756,415 | 47,761.68 |
| 5200 | BUILDING MATERIALS | 92 | 7,860,745 | 3,506,040 | 221,028.69 |
| 5251 | HARDWARE STORES | 47 | 1,257,995 | 983,696 | 62,152.81 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 115 | 1,392,877 | 942,064 | 59,372.48 |
| 5310 | DEPARTMENT STORES | 55 | 25,826,319 | 25,293,297 | 1,601,660.26 |
| 5400 | RETAIL FOOD STORES | 147 | 36,006,986 | 31,551,210 | 1,995,448.15 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 20-126

TAOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | 74 | 1,679,320 | 1,547,630 | 97,861.10 |
| 5540 | GASOLINE SERVICE STATIONS | 77 | 2,887,368 | 1,284,040 | 81,352.53 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 64 | 3,069,244 | 2,215,059 | 139,688.23 |
| 5600 | APPAREL AND ACCESSORY STORES | 346 | 6,060,786 | 5,831,693 | 368,448.03 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 91 | 1,599,179 | 1,072,672 | 67,633.47 |
| 5800 | EATING AND DRINKING PLACES | 453 | 15,272,927 | 14,969,409 | 946,813.02 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 78 | 3,914,504 | 3,914,504 | 248,473.51 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,942 | 26,659,784 | 16,793,193 | 1,060,738.28 |
| RETL | TOT. RETAIL TRADE | 3,608 | 135,579,461 | 111,799,773 | 7,071,125.01 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 61 | 1,133,639 | 301,600 | 19,081.44 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 183 | 2,768,917 | 2,592,857 | 163,997.42 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 0 | 2,656- | 2,656- | 162.67- |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 309 | 5,543,255 | 4,131,764 | 261,358.19 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 386 | 18,679,256 | 18,364,840 | 1,162,405.50 |
| 7200 | PERSONAL SERVICES | 502 | 2,412,918 | 2,367,291 | 149,740.21 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 448 | 2,508,243 | 2,212,388 | 140,004.90 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 162 | 1,009,821 | 990,828 | 62,635.65 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 105 | 754,311 | 705,913 | 44,897.71 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 46 | 1,409,322 | 1,405,776 | 89,656.97 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 347 | 6,018,650 | 5,991,502 | 379,490.37 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 57 | 1,098,788 | 782,649 | 49,625.51 |
| 8100 | LEGAL SERVICES | 281 | 2,364,102 | 2,323,079 | 147,179.61 |
| 8200 | EDUCATIONAL SERVICES | 65 | 867,827 | 220,323 | 13,897.59 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 752 | 5,100,345 | 3,676,287 | 232,541.57 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 71 | 625,651 | 572,728 | 36,377.34 |
| SERV | TOT. SERVICES | 3,265 | 43,982,429 | 40,638,000 | 2,573,436.12 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 9,053 | 221,194,111 | 177,149,747 | 11,193,516.94 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 20-222

QUESTA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1069 | MOLYBDENUM | 0 | 300,156- | 300,156- | 19,134.95- |
| MINE | TOT. MINING | 0 | 300,156- | 300,156- | 19,134.95- |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 63 | 392,355 | 130,648 | 8,302.40 |
| CONS | TOT. CONTRACT CONSTRUCTION | 119 | 1,197,174 | 847,447 | 53,450.36 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 27 | 94,616 | 68,236 | 4,340.75 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 102 | 328,052 | 327,703 | 18,015.43 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 129 | 1,207,547 | 987,959 | 59,888.89 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 40 | 30,388 | 25,531 | 1,584.37 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 43 | 160,872 | 150,175 | 9,441.49 |
| 5400 | RETAIL FOOD STORES | 61 | 1,332,700 | 1,106,817 | 69,929.99 |
| 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 | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 65 | 100,203 | 79,277 | 5,034.37 |
| RETL | TOT. RETAIL TRADE | 265 | 2,791,661 | 2,255,757 | 142,378.93 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 20-222

QUESTA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 35 | 198,790 | 198,790 | 12,560.26 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 44 | 286,794 | 271,914 | 17,191.95 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 30 | 170,349 | 170,349 | 10,766.26 |
| 8900 | MISCELLANEOUS SERVICES | 116 | 174,254 | 139,468 | 8,778.68 |
| SERV | TOT. SERVICES | 257 | 847,748 | 810,236 | 51,196.19 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 868 | 5,954,720 | 4,779,132 | 299,073.97 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 20-317

RED RIVER

| 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 | 79 | 368,253 | 279,068 | 17,668.86 |
| CONS | TOT. CONTRACT CONSTRUCTION | 138 | 1,911,020 | 1,357,499 | 86,128.44 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 48 | 141,499 | 72,188 | 4,532.06 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 75 | 260,505 | 260,501 | 14,686.75 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 129 | 2,670,416 | 2,625,493 | 164,830.83 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 25 | 318,936 | 24,714 | 1,548.96 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 76 | 3,308,409 | 3,268,476 | 206,994.20 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 40 | 1,048,050 | 1,033,876 | 64,939.11 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 106 | 2,421,337 | 2,421,337 | 153,258.24 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 240 | 6,525,730 | 5,612,106 | 357,159.80 |
| RETL | TOT. RETAIL TRADE | 532 | 13,895,814 | 12,921,186 | 819,322.89 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 42 | 552,154 | 551,554 | 34,862.37 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 0 | 91- | 91- | 5.57- |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 42 | 552,063 | 551,463 | 34,856.80 |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 20-317

RED RIVER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 374 | 3,922,326 | 3,858,981 | 243,676.68 |
| 7200 | PERSONAL SERVICES | 35 | 293,917 | 181,165 | 11,565.37 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 69 | 472,240 | 472,240 | 29,901.03 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 28 | 179,246 | 176,892 | 11,080.96 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 161 | 887,943 | 772,222 | 49,098.94 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 743 | 6,990,412 | 6,691,227 | 423,264.94 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,685 | 26,604,189 | 24,367,799 | 1,542,355.57 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 660 | 11,621,655 | 10,356,712 | 593,080.24 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 619 | 5,926,182 | 3,819,104 | 219,125.18 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,334 | 20,637,031 | 16,048,290 | 919,759.16 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 118 | 873,010 | 242,358 | 13,778.44 |
| 2700 | PRINTING AND PUBLISHING | 55 | 302,840 | 179,605 | 10,284.81 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 37 | 1,099,764 | 311,640 | 17,856.64 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 153 | 1,842,174 | 326,133 | 18,658.90 |
| MFG- | TOT. MANUFACTURING | 411 | 4,335,655 | 1,144,139 | 65,405.04 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 58 | 262,784 | 262,784 | 14,931.76 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 31 | 229,669 | 194,562 | 11,091.36 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 222 | 5,084,090 | 5,064,917 | 270,541.40 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 104 | 2,248,194 | 2,025,111 | 113,591.07 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 66 | 11,963,601 | 11,344,206 | 650,728.72 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 516 | 22,983,300 | 21,628,083 | 1,217,142.68 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 25 | 415,787 | 18,291 | 1,045.41 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 173 | 1,265,919 | 163,005 | 9,332.67 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 236 | 2,892,506 | 556,479 | 31,854.11 |
| 5200 | BUILDING MATERIALS | 99 | 2,804,107 | 1,193,021 | 68,514.58 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 142 | 1,399,848 | 1,234,689 | 70,530.92 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 20-020

RMDR TAOS CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 151 | 1,234,580 | 809,877 | 46,469.02 |
| 5540 | GASOLINE SERVICE STATIONS | 136 | 6,225,040 | 2,302,578 | 132,090.33 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 60 | 3,871,203 | 2,374,206 | 136,106.87 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 82 | 331,384 | 155,884 | 8,933.59 |
| 5800 | EATING AND DRINKING PLACES | 317 | 3,866,778 | 3,478,079 | 198,811.53 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 196 | 4,141,429 | 4,141,429 | 237,457.53 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 755 | 11,003,100 | 6,752,320 | 385,877.93 |
| RETL | TOT. RETAIL TRADE | 1,970 | 35,152,098 | 22,692,246 | 1,299,120.31 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 109 | 2,145,420 | 1,161,623 | 66,445.39 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 135 | 3,744,891 | 2,756,806 | 157,790.38 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 344 | 4,995,863 | 4,949,542 | 283,518.82 |
| 7200 | PERSONAL SERVICES | 282 | 1,932,987 | 1,868,956 | 107,000.96 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 333 | 1,835,115 | 1,735,445 | 99,141.28 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 270 | 592,940 | 532,255 | 30,503.99 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 202 | 1,281,754 | 1,146,949 | 65,222.29 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 50 | 12,794,025 | 12,712,566 | 728,086.13 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 40 | 307,178 | 200,260 | 11,482.40 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 589 | 4,002,889 | 3,198,102 | 182,680.08 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 2,212 | 28,592,583 | 27,052,590 | 1,548,163.12 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6,941 | 119,817,002 | 92,443,837 | 5,271,646.30 |

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, 1991

LOCATION : 22-127

MOUNTAINAIR

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 101 | 1,773,248 | 1,487,917 | 87,415.09 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 98 | 258,476 | 257,564 | 13,710.73 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 32 | 723,672 | 641,561 | 37,691.66 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 164 | 1,096,834 | 957,182 | 54,813.30 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 34 | 369,805 | 175,235 | 10,295.04 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 26 | 209,621 | 209,621 | 12,315.23 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 42 | 383,965 | 382,031 | 21,557.88 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 88 | 181,770 | 150,419 | 8,837.13 |
| RETL | TOT. RETAIL TRADE | 233 | 1,833,644 | 1,664,553 | 96,865.19 |
| 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 | 29 | 64,013 | 14,325 | 841.57 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 37 | 34,687 | 34,102 | 2,003.49 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 22-127

MOUNTAINAIR

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 136 | 380,231 | 229,664 | 13,392.17 |
| SERV | TOT. SERVICES | 241 | 803,804 | 590,461 | 34,588.97 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 809 | 5,935,584 | 4,899,364 | 285,386.93 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 159 | 547,891 | 336,419 | 19,682.69 |
| CONS | TOT. CONTRACT CONSTRUCTION | 243 | 2,963,962 | 1,754,442 | 102,991.51 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 26 | 199,811 | 36,061 | 2,028.46 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 41 | 789,787 | 111,391 | 6,544.22 |
| MFG- | TOT. MANUFACTURING | 105 | 1,275,384 | 185,265 | 10,794.20 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 43 | 538,473 | 490,635 | 28,824.79 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 104 | 597,502 | 592,617 | 31,837.66 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 179 | 2,476,400 | 2,177,357 | 124,930.75 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 56 | 67,235 | 46,402 | 2,726.09 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 95 | 1,068,048 | 1,047,215 | 61,523.89 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 46 | 47,150 | 45,410 | 2,667.87 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 36 | 6,611,053 | 5,579,372 | 327,788.13 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 49 | 4,335,264 | 4,195,887 | 246,508.37 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 33 | 259,747 | 88,929 | 5,224.59 |
| 5600 | APPAREL AND ACCESSORY STORES | 28 | 259,317 | 219,758 | 12,929.01 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 82 | 2,029,138 | 1,999,132 | 117,448.95 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 202 | 1,662,471 | 1,291,176 | 75,854.38 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 22-223

MORIARTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 549 | 17,047,103 | 14,952,182 | 878,456.72 |
| 6000 | BANKS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 58 | 230,917 | 221,317 | 13,002.42 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 54 | 340,736 | 340,330 | 19,994.38 |
| 7200 | PERSONAL SERVICES | 86 | 159,596 | 155,905 | 9,159.41 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 90 | 257,604 | 235,344 | 13,825.64 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 80 | 343,115 | 335,416 | 19,702.28 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 33 | 85,333 | 85,333 | 5,013.32 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 28 | 101,524 | 101,524 | 5,964.51 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 43 | 266,775 | 258,210 | 15,169.86 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 220 | 873,233 | 630,717 | 37,010.25 |
| SERV | TOT. SERVICES | 675 | 2,650,534 | 2,365,397 | 138,918.51 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,943 | 28,308,027 | 23,143,523 | 1,356,488.50 |

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

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* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 22-314

WILLARD

| 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 | | | | |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 69 | 146,774 | 121,942 | 6,229.50 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 29 | 295,283 | 295,258 | 15,131.98 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 33 | 979 | 905 | 46.18 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 168 | 501,350 | 461,840 | 23,647.58 |

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TAXATION AND REVENUE DEPARTMENT
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 22-410

ENCINO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 52 | 154,215 | 122,376 | 6,564.47 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 27 | 154,774 | 101,365 | 5,448.38 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 135 | 499,058 | 306,754 | 16,464.41 |

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, 1991

LOCATION : 22-503

ESTANCIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|-----------------------|---|---|---|
| 0800 AGRI | FORESTRY AND FISHERIES TOT. AGRICULTURE | | | | |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 77 110 | 538,374 796,523 | 148,407 314,840 | 8,718.99 18,496.91 |
| 2010 2700 2900 3900 MFG- | MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 46 | 533,464 | 497,255 | 28,989.40 |
| 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 | 79 123 | 369,698 1,152,825 | 369,407 820,188 | 19,845.97 46,329.35 |
| 5080 5090 5092 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 43 | 213,060 | 190,380 | 11,179.21 |
| 5200 5252 5300 5310 5400 5599 5600 5800 5813 5990 RETL | BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 33 27 83 197 | 50,829 1,928,773 1,275,997 3,933,413 | 42,293 1,704,905 1,249,582 3,492,363 | 2,484.75 100,163.18 73,412.99 205,176.39 |
| 6000 6300 6510 FIRE | BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 34 | 172,759 | 172,759 | 10,149.56 |
| 7200 7300 | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES | 47 | 80,156 | 75,585 | 4,440.59 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 22-503

ESTANCIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 25 | 13,379 | 13,379 | 784.26 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 25 | 179,271 | 175,935 | 10,336.15 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 105 | 169,004 | 82,072 | 4,793.98 |
| SERV | TOT. SERVICES | 238 | 454,721 | 359,861 | 21,112.38 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 833 | 7,658,510 | 6,159,680 | 359,765.16 |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| 1094 | URANIUM | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 123 | 8,690,680 | 8,480,482 | 455,794.94 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 297 | 2,534,214 | 1,469,597 | 78,987.32 |
| CONS | TOT. CONTRACT CONSTRUCTION | 471 | 20,828,473 | 19,277,997 | 1,036,157.85 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 65 | 272,469 | 11,588 | 622.84 |
| MFG- | TOT. MANUFACTURING | 99 | 631,811 | 327,837 | 17,621.20 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 52 | 1,437,758 | 35,925 | 1,911.13 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 128 | 1,546,833 | 1,528,782 | 78,649.93 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 63 | 3,021,858 | 2,935,464 | 157,779.40 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 307 | 7,412,364 | 5,849,281 | 310,839.03 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 45 | 293,835 | 16,592 | 891.82 |
| WHSL | TOT. WHOLESALE TRADE | 74 | 524,046 | 32,693 | 1,757.24 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 44 | 102,961 | 93,310 | 5,015.40 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 37 | 378,368 | 378,368 | 20,337.27 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 26 | 54,723 | 54,616 | 2,935.64 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 40 | 1,602,665 | 1,256,477 | 67,535.66 |
| 5990 | MISCELLANEOUS RETAILERS | 171 | 3,325,612 | 1,628,045 | 87,479.80 |
| RETL | TOT. RETAIL TRADE | 377 | 8,491,500 | 6,388,888 | 343,375.17 |
| 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 | 27 | 59,693 | 54,503 | 2,916.27 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 109 | 4,537,756 | 3,886,204 | 208,883.46 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 67 | 414,400 | 306,351 | 16,466.38 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 47 | 247,055 | 148,777 | 7,996.74 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 26 | 271,145 | 271,145 | 14,574.07 |
| 8900 | MISCELLANEOUS SERVICES | 221 | 435,894 | 391,729 | 20,956.47 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 542 | 6,079,796 | 5,172,562 | 277,895.20 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,957 | 51,095,755 | 43,327,234 | 2,325,086.93 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 18-128

CLAYTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 47 | 1,122,119 | 989,333 | 60,158.13 |
| 1610 | HIGHWAY CONTRACTORS | 36 | 517,296 | 367,187 | 23,099.84 |
| 1700 | SPECIAL TRADE CONTRACTORS | 87 | 839,882 | 583,405 | 36,195.37 |
| CONS | TOT. CONTRACT CONSTRUCTION | 170 | 2,479,296 | 1,939,925 | 119,453.34 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 45 | 875,378 | 427,178 | 26,524.46 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 116 | 1,223,986 | 530,712 | 32,965.17 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 29 | 456,163 | 456,163 | 28,021.44 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 37 | 434,061 | 209,221 | 12,993.30 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 39 | 898,223 | 809,541 | 50,185.75 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 32 | 451,005 | 382,843 | 23,703.83 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 175 | 4,417,448 | 3,641,084 | 225,801.97 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 43 | 89,446 | 19,708 | 1,228.11 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 81 | 804,014 | 159,694 | 9,910.05 |
| 5200 | BUILDING MATERIALS | 26 | 549,365 | 434,160 | 26,899.93 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 55 | 817,966 | 803,562 | 49,866.15 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 76 | 5,779,036 | 5,233,095 | 324,947.86 |
| 5540 | GASOLINE SERVICE STATIONS | 88 | 881,306 | 752,304 | 46,608.47 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 32 | 307,756 | 148,903 | 9,179.62 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 18-128

CLAYTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 33 | 260,759 | 260,759 | 16,205.66 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 76 | 1,640,588 | 1,640,368 | 101,676.05 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 38 | 880,851 | 716,511 | 44,451.01 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 225 | 2,816,343 | 1,449,685 | 89,873.74 |
| RETL | TOT. RETAIL TRADE | 716 | 15,816,954 | 13,218,623 | 820,045.02 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 52 | 124,418 | 117,500 | 7,343.07 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 101 | 678,168 | 430,421 | 26,735.54 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 114 | 1,499,401 | 1,491,287 | 92,106.98 |
| 7200 | PERSONAL SERVICES | 165 | 533,317 | 525,712 | 32,587.82 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 88 | 314,035 | 259,202 | 16,110.33 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 119 | 360,227 | 273,819 | 16,716.21 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 53 | 273,828 | 247,238 | 15,346.96 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 66 | 1,018,324 | 989,077 | 61,292.55 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 189 | 260,414 | 252,049 | 15,718.89 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 843 | 5,395,547 | 5,162,256 | 319,548.33 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,252 | 31,632,830 | 25,441,740 | 1,576,913.29 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 18-224

DES MOINES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 29 | 151,553 | 148,383 | 8,561.03 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 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 | 56 | 681,968 | 534,054 | 30,829.28 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 52 | 30,739 | 28,530 | 1,650.16 |
| RETL | TOT. RETAIL TRADE | 84 | 58,834 | 56,598 | 3,263.08 |
| 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 | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 55 | 147,446 | 147,446 | 8,042.00 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 26 | 76,333 | 75,971 | 4,397.78 |
| SERV | TOT. SERVICES | 125 | 290,482 | 282,650 | 15,853.09 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 332 | 1,835,578 | 1,186,531 | 67,989.12 |

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 18-315

GRENVILLE

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

1700 SPECIAL TRADE CONTRACTORS
CONS TOT. CONTRACT CONSTRUCTION

2700 PRINTING AND PUBLISHING
MFG- TOT. MANUFACTURING

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

53

16,678

14,364

857.57

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES
RETL TOT. RETAIL TRADE

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

79

21,221

18,903

1,129.96

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 18-411

FOLSOM

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

1700 SPECIAL TRADE CONTRACTORS
CONS TOT. CONTRACT CONSTRUCTION

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

66

55,373

51,141

2,825.64

5090 MISCELLANEOUS WHOLESALERS
WHSL TOT. WHOLESALE TRADE

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES
5813 LIQUOR DISPENSERS - BY THE DRINK
RETL TOT. RETAIL TRADE

7300 MISCELLANEOUS BUSINESS SERVICES
8900 MISCELLANEOUS SERVICES
SERV TOT. SERVICES

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

121

240,180

235,945

13,095.44

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 18-018 RMDR UNION CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 29 | 633,780 | 578,358 | 30,363.80 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 47 | 2,397,634 | 564,994 | 29,662.24 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | 46 | 6,538,619 | 6,212,332 | 326,147.45 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 59 | 2,791,071 | 1,990,793 | 104,516.62 |
| CONS | TOT. CONTRACT CONSTRUCTION | 132 | 11,373,479 | 10,246,564 | 537,939.93 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 47 | 922,326 | 140,674 | 7,385.38 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 39 | 127,534 | 127,534 | 6,695.55 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 92 | 496,772 | 419,068 | 21,964.77 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 41 | 19,776,798 | 19,702,351 | 1,034,373.44 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 204 | 21,638,263 | 21,475,223 | 1,127,412.88 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 65 | 735,014 | 611,617 | 32,109.88 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 45 | 146,527 | 113,825 | 5,975.84 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 76 | 2,180,858 | 1,520,390 | 79,820.51 |
| RETL | TOT. RETAIL TRADE | 173 | 2,696,999 | 1,987,814 | 104,360.34 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 0 | 4,750- | 4,750- | 249.38- |
| 7200 | PERSONAL SERVICES | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 18-018 RMDR UNION CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 33 | 201,316 | 171,915 | 9,025.53 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 42 | 303,294 | 274,787 | 14,426.35 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8900 | MISCELLANEOUS SERVICES | 77 | 375,022 | 339,968 | 17,844.08 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 177 | 884,143 | 791,181 | 41,532.80 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 908 | 41,358,496 | 36,413,325 | 1,911,654.51 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 14-129

BELEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 232 | 2,229,747 | 1,447,171 | 90,911.79 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 401 | 1,215,773 | 664,034 | 41,650.95 |
| CONS | TOT. CONTRACT CONSTRUCTION | 679 | 3,710,419 | 2,302,791 | 144,578.03 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 36 | 1,161,398 | 959,034 | 60,187.58 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 26 | 11,662,421 | 19,338 | 1,214.14 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 68 | 2,081,456 | 222,167 | 13,972.98 |
| MFG- | TOT. MANUFACTURING | 189 | 16,057,450 | 2,283,831 | 143,515.68 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 161 | 2,071,918 | 2,062,129 | 117,887.21 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 55 | 5,199,762 | 4,624,583 | 289,622.76 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 285 | 9,246,014 | 8,448,021 | 517,861.25 |
| 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 | 172 | 2,077,148 | 149,966 | 9,409.21 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 221 | 3,517,392 | 368,344 | 23,114.34 |
| 5200 | BUILDING MATERIALS | 35 | 6,211,733 | 3,043,245 | 190,940.94 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 82 | 3,279,091 | 3,026,622 | 189,869.63 |

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, 1991

LOCATION : 14-129

BELEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | 40 | 28,050,795 | 27,611,974 | 1,731,454.50 |
| 5400 | RETAIL FOOD STORES | 92 | 18,628,199 | 15,078,035 | 945,867.54 |
| 5510 | MOTOR VEHICLE DEALERS | 66 | 1,831,327 | 1,555,637 | 97,689.83 |
| 5540 | GASOLINE SERVICE STATIONS | 71 | 344,736 | 225,283 | 14,039.97 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 74 | 2,977,799 | 2,094,449 | 131,448.35 |
| 5600 | APPAREL AND ACCESSORY STORES | 62 | 809,900 | 714,118 | 44,815.72 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 34 | 252,023 | 238,125 | 14,934.93 |
| 5800 | EATING AND DRINKING PLACES | 259 | 6,188,803 | 5,808,690 | 364,465.22 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 100 | 1,901,353 | 1,729,720 | 108,526.89 |
| 5910 | DRUG AND PROPRIETARY STORES | 28 | 1,292,561 | 1,140,982 | 71,558.19 |
| 5990 | MISCELLANEOUS RETAILERS | 610 | 3,962,467 | 3,073,086 | 192,691.49 |
| RETL | TOT. RETAIL TRADE | 1,553 | 75,730,788 | 65,339,965 | 4,098,303.20 |
| 6000 | BANKS | 39 | 2,270,117 | 2,015,805 | 126,495.63 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 33 | 182,785 | 169,275 | 10,630.22 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 104 | 3,159,891 | 2,385,274 | 149,672.09 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 42 | 338,213 | 326,448 | 20,468.76 |
| 7200 | PERSONAL SERVICES | 244 | 1,409,527 | 1,270,767 | 79,697.26 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 281 | 1,836,875 | 1,422,100 | 89,322.18 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 125 | 546,531 | 357,616 | 22,397.08 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 113 | 305,093 | 260,641 | 16,343.23 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 48 | 199,403 | 198,661 | 12,371.31 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 173 | 2,952,508 | 2,750,449 | 172,539.32 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 50 | 460,656 | 460,356 | 28,878.18 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 446 | 3,070,969 | 2,454,174 | 153,843.50 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,572 | 13,993,757 | 12,331,205 | 773,499.92 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,650 | 125,781,977 | 93,776,339 | 5,870,395.41 |

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TAXATION AND REVENUE DEPARTMENT
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COMBINED REVENUE SYSTEM

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* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 14-225

GRANTS (V.)

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS |
|-------------|--------------------|----------------------------------|
|-------------|--------------------|----------------------------------|

| TAXABLE GROSS RECEIPTS |
|---------------------------|
|---------------------------|

| REPORTED TAX DUE |
|---------------------|
|---------------------|

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 14-316

LOS LUNAS

| 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 | 276 | 12,037,651 | 10,807,874 | 671,257.40 |
| 1610 | HIGHWAY CONTRACTORS | 34 | 1,836,553 | 540,837 | 33,970.52 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 27 | 174,886 | 121,991 | 7,621.40 |
| 1700 | SPECIAL TRADE CONTRACTORS | 607 | 4,348,095 | 1,844,275 | 114,780.43 |
| CONS | TOT. CONTRACT CONSTRUCTION | 944 | 18,397,186 | 13,314,977 | 827,629.75 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 38 | 406,796 | 47,799 | 2,941.61 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 38 | 81,532 | 36,906 | 2,306.93 |
| MFG- | TOT. MANUFACTURING | 121 | 1,179,850 | 769,358 | 47,429.66 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 129 | 1,729,814 | 1,726,854 | 99,955.96 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 181 | 5,674,237 | 5,072,532 | 307,803.16 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 219 | 7,311,956 | 1,902,873 | 118,045.90 |
| WHSL | TOT. WHOLESALE TRADE | 267 | 7,938,466 | 2,219,370 | 137,703.08 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 103 | 2,209,650 | 2,000,486 | 124,104.97 |
| 5400 | RETAIL FOOD STORES | 99 | 33,970,302 | 29,893,396 | 1,853,282.73 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 63 | 1,663,304 | 1,107,360 | 69,024.04 |
| 5592 | MOBILE HOME DEALERS | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 27 | 945,271 | 828,971 | 51,335.96 |
| 5800 | EATING AND DRINKING PLACES | 273 | 6,251,966 | 6,243,539 | 386,954.93 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 50 | 1,966,781 | 1,966,781 | 122,038.47 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 370 | 3,565,461 | 2,935,893 | 182,372.85 |
| RETL | TOT. RETAIL TRADE | 1,079 | 55,598,917 | 48,205,197 | 2,988,154.59 |
| 6000 | BANKS | 33 | 292,272 | 292,272 | 18,128.09 |
| 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 | 166 | 1,842,318 | 1,758,670 | 108,577.14 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 238 | 2,241,205 | 2,121,489 | 131,084.82 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 166 | 954,453 | 950,962 | 59,002.67 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 295 | 1,714,572 | 1,702,311 | 105,840.48 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 147 | 991,079 | 824,415 | 51,193.92 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 112 | 663,783 | 572,963 | 35,583.26 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 226 | 2,878,023 | 2,877,868 | 178,434.12 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 51 | 1,585,030 | 1,585,030 | 97,986.25 |
| 8100 | LEGAL SERVICES | 128 | 1,933,680 | 1,926,174 | 119,597.19 |
| 8200 | EDUCATIONAL SERVICES | 30 | 268,930 | 67,226 | 4,200.97 |
| 8900 | MISCELLANEOUS SERVICES | 404 | 2,001,989 | 1,517,390 | 94,047.84 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,612 | 13,538,048 | 12,470,793 | 773,745.26 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,468 | 104,623,044 | 84,205,824 | 5,215,544.52 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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, 1991

LOCATION : 14-505

BOSQUE FARMS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 233 | 2,375,762 | 897,973 | 53,846.31 |
| CONS | TOT. CONTRACT CONSTRUCTION | 351 | 4,081,414 | 1,802,633 | 108,125.90 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 49 | 139,734 | 32,633 | 1,953.54 |
| MFG- | TOT. MANUFACTURING | 82 | 944,231 | 296,321 | 17,774.80 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 91 | 866,784 | 863,849 | 48,040.73 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 116 | 2,925,369 | 2,720,815 | 159,458.69 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 68 | 943,953 | 74,001 | 4,440.13 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 110 | 974,671 | 101,358 | 6,081.56 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 60 | 586,205 | 585,159 | 35,109.54 |
| 5400 | RETAIL FOOD STORES | 26 | 1,183,417 | 718,641 | 43,118.48 |
| 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 | 58 | 1,073,517 | 1,073,517 | 64,411.05 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 314 | 3,337,607 | 2,496,313 | 149,566.06 |
| RETL | TOT. RETAIL TRADE | 533 | 7,233,322 | 5,779,709 | 346,495.63 |
| 6000 | BANKS | | | | |

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, 1991

LOCATION : 14-505 BOSQUE FARMS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 79 | 2,961,507 | 2,782,723 | 166,953.20 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 105 | 201,251 | 201,251 | 12,069.17 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 136 | 715,974 | 493,557 | 29,613.49 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 109 | 1,264,223 | 906,119 | 54,310.14 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 49 | 263,774 | 205,323 | 12,319.38 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 55 | 431,611 | 431,611 | 25,896.68 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 192 | 1,471,408 | 1,322,880 | 79,133.09 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 708 | 4,949,320 | 4,146,936 | 248,513.60 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,012 | 24,277,900 | 17,835,767 | 1,065,719.62 |

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 31 | 249,913 | 178,550 | 9,820.30 |
| 0700 | AGRICULTURAL SERVICES | 27 | 58,683 | 47,100 | 2,590.52 |
| AGRI | TOT. AGRICULTURE | 58 | 308,596 | 225,650 | 12,410.82 |
| 1500 | GENERAL BUILDING CONTRACTORS | 274 | 5,785,192 | 4,833,715 | 265,549.27 |
| 1610 | HIGHWAY CONTRACTORS | 31 | 1,007,527 | 945,593 | 52,007.63 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 58 | 802,596 | 668,406 | 36,762.32 |
| 1700 | SPECIAL TRADE CONTRACTORS | 681 | 5,539,325 | 2,482,236 | 135,960.41 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,044 | 13,134,640 | 8,929,950 | 490,279.63 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 32 | 235,172 | 37,068 | 2,038.77 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 109 | 1,069,219 | 211,071 | 11,606.17 |
| MFG- | TOT. MANUFACTURING | 207 | 2,895,037 | 728,220 | 40,049.39 |
| 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 | 177 | 5,862,983 | 5,851,897 | 307,442.49 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 64 | 11,232,121 | 9,891,925 | 544,055.89 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 342 | 21,840,392 | 19,626,410 | 1,064,940.37 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 38 | 148,255 | 55,762 | 3,066.90 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 58 | 3,032,248 | 1,755,480 | 96,549.60 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 151 | 1,665,656 | 251,317 | 13,816.22 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 277 | 5,080,984 | 2,078,833 | 114,327.81 |
| 5200 | BUILDING MATERIALS | 49 | 397,612 | 219,792 | 12,088.58 |

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, 1991

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 65 | 415,036 | 374,357 | 20,589.66 |
| 5400 | RETAIL FOOD STORES | 95 | 2,098,840 | 2,073,658 | 114,051.20 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 79 | 496,271 | 419,277 | 23,060.20 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 110 | 858,700 | 852,732 | 46,886.35 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 82 | 1,368,623 | 1,331,465 | 73,085.70 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 723 | 5,390,194 | 3,087,429 | 168,490.36 |
| RETL | TOT. RETAIL TRADE | 1,302 | 14,124,582 | 10,892,569 | 597,612.32 |
| 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 | 145 | 2,095,453 | 1,410,737 | 77,555.92 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 238 | 5,697,922 | 5,699,234 | 313,442.68 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 249 | 1,045,555 | 805,121 | 44,251.21 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 25 | 366,964 | 68,828 | 3,785.55 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 224 | 1,292,917 | 1,229,745 | 67,400.15 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 232 | 1,624,628 | 1,247,137 | 68,592.64 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 53 | 677,000 | 677,000 | 37,199.83 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 34 | 100,373 | 97,165 | 5,344.05 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 808 | 3,602,673 | 2,721,431 | 148,462.32 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,946 | 14,718,649 | 12,792,636 | 702,062.05 |
| 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 | 5,346 | 74,360,639 | 56,782,947 | 3,104,625.12 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 44-444

LEASED VEHICLES

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

4500 AIR TRANSPORTATION
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT
WHSL TOT. WHOLESALE TRADE

5510 MOTOR VEHICLE DEALERS
RETL TOT. RETAIL TRADE

7300 MISCELLANEOUS BUSINESS SERVICES
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
8900 MISCELLANEOUS SERVICES
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

103

23,198,016

23,182,749

1,159,137.46

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 55-055 GOVERNMENTAL GRS

| 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 | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 158 | 6,613,231 | 6,326,382 | 316,319.11 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 28 | 196,042 | 196,042 | 9,802.08 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 89 | 10,144,017 | 10,143,345 | 507,167.24 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 64 | 4,287,710 | 4,234,875 | 211,743.75 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | 43 | 18,115,118 | 18,115,118 | 905,755.91 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | 55 | 10,153,756 | 10,144,214 | 507,210.71 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 201 | 67,557,988 | 67,143,849 | 3,357,192.51 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | 146 | 4,066,273 | 4,042,893 | 202,144.75 |
| GOVT | TOT. GOVERNMENT | 509 | 104,180,845 | 103,680,948 | 5,184,047.63 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 824 | 136,431,820 | 133,061,592 | 6,653,079.84 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 649.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 66-666

NTTC'S

| 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, 1991

LOCATION : 77-777

R & D SERVICES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 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 | | | | |
| WHSL | TOT. WHOLESALE TRADE | 32 | 1,251,687 | 369,095 | 18,454.74 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 73 | 9,658,069 | 1,776,840 | 88,841.17 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 153 | 2,632,261 | 2,458,410 | 122,576.18 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 78 | 3,396,820 | 3,156,849 | 157,783.54 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 77-777

R & D SERVICES

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

SERV TOT. SERVICES

291

10,432,267

9,979,488

498,571.20

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

442

24,371,226

14,138,287

708,612.30

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 59 | 24,086,730 | 14,937,967 | 746,898.34 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 429 | 25,648,724 | 21,837,699 | 1,091,885.05 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 544 | 55,659,959 | 39,872,929 | 1,993,640.07 |
| 1500 | GENERAL BUILDING CONTRACTORS | 260 | 17,685,216 | 11,027,463 | 551,353.85 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 929 | 36,222,019 | 20,413,808 | 1,020,563.96 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,250 | 59,760,658 | 34,218,418 | 1,710,775.19 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 31 | 1,372,097 | 177,498 | 8,874.87 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 35 | 2,070,517 | 144,946 | 7,247.29 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 32 | 477,406 | 71,373 | 3,568.66 |
| 2700 | PRINTING AND PUBLISHING | 240 | 12,771,454 | 6,721,044 | 335,964.30 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 179 | 15,038,762 | 4,488,627 | 224,431.34 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 51 | 5,438,433 | 1,526,125 | 76,306.27 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 46 | 3,305,799 | 340,834 | 17,041.72 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 162 | 14,610,083 | 2,013,856 | 100,830.87 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 112 | 3,306,931 | 1,703,169 | 85,158.47 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 75 | 12,434,231 | 3,884,476 | 194,223.80 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 64 | 7,252,850 | 1,941,915 | 97,095.78 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 61 | 5,842,146 | 704,815 | 35,178.02 |
| 3900 | MISCELLANEOUS MANUFACTURING | 885 | 67,664,939 | 14,421,972 | 721,100.16 |
| MFG- | TOT. MANUFACTURING | 1,999 | 156,802,940 | 42,279,582 | 2,113,968.20 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 72 | 1,874,298 | 1,799,515 | 89,975.80 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 239 | 2,308,797,626 | 3,969,663 | 198,483.23 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 48 | 2,411,374 | 2,033,159 | 101,657.92 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 211 | 35,899,007 | 35,279,930 | 1,763,996.46 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 30 | 4,581,731 | 4,514,002 | 225,700.13 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 42 | 14,618,622 | 5,093,976 | 254,698.37 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4920 | GAS UTILITIES | 62 | 24,063,637 | 17,362,362 | 867,769.19 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 737 | 2,834,001,628 | 73,378,398 | 3,668,570.67 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 269 | 28,022,895 | 3,227,881 | 161,394.12 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 565 | 109,070,006 | 8,350,255 | 417,506.04 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 366 | 380,552,409 | 5,784,238 | 289,211.94 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 328 | 43,700,189 | 17,852,379 | 892,447.80 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 338 | 23,024,311 | 2,197,231 | 109,761.45 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 978 | 161,902,371 | 74,954,484 | 3,747,657.95 |
| 5090 | MISCELLANEOUS WHOLESALERS | 3,547 | 906,016,919 | 61,210,142 | 3,062,555.12 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 235 | 155,104,109 | 3,371,380 | 168,568.16 |
| WHSL | TOT. WHOLESALE TRADE | 6,626 | 1,807,393,209 | 176,947,990 | 8,849,102.58 |
| 5200 | BUILDING MATERIALS | 160 | 10,096,475 | 3,625,517 | 181,275.81 |
| 5251 | HARDWARE STORES | 61 | 2,947,987 | 2,101,765 | 105,088.25 |
| 5252 | FARM EQUIPMENT DEALERS | 64 | 5,248,881 | 1,317,443 | 65,872.15 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 85 | 6,052,105 | 5,434,460 | 271,722.99 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 141 | 12,113,691 | 1,184,759 | 59,237.98 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 59 | 62,811,782 | 455,507 | 22,775.39 |
| 5592 | MOBILE HOME DEALERS | 56 | 867,506 | 852,443 | 42,607.16 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 233 | 17,598,314 | 9,912,256 | 495,573.19 |
| 5600 | APPAREL AND ACCESSORY STORES | 179 | 4,919,542 | 4,662,548 | 233,127.44 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 282 | 18,865,242 | 4,053,696 | 202,701.15 |
| 5800 | EATING AND DRINKING PLACES | 120 | 10,728,284 | 2,093,252 | 104,637.88 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 115 | 8,338,537 | 3,139,926 | 156,994.35 |
| 5990 | MISCELLANEOUS RETAILERS | 7,310 | 507,640,389 | 236,340,739 | 11,817,000.26 |
| RETL | TOT. RETAIL TRADE | 8,927 | 680,687,397 | 282,542,158 | 14,127,006.40 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 211 | 6,954,784 | 6,007,459 | 300,440.48 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 38 | 238,799 | 238,799 | 11,939.95 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 25 | 472,485 | 448,330 | 22,416.52 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 218 | 11,397,533 | 8,299,391 | 414,966.10 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 58 | 1,512,462 | 1,512,462 | 75,517.96 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 586 | 21,037,496 | 16,883,774 | 844,061.51 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 181 | 905,547 | 743,795 | 37,189.78 |
| 7200 | PERSONAL SERVICES | 218 | 3,113,335 | 2,786,532 | 139,276.58 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 2,377 | 234,719,189 | 91,078,399 | 4,553,347.12 |

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, 1991

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 660 | 18,511,211 | 17,211,818 | 860,583.21 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 454 | 18,061,244 | 6,982,451 | 349,093.13 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 82 | 6,195,841 | 6,195,841 | 309,792.06 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 85 | 4,555,950 | 4,499,278 | 224,959.42 |
| 8100 | LEGAL SERVICES | 31 | 372,016 | 355,157 | 17,757.88 |
| 8200 | EDUCATIONAL SERVICES | 38 | 800,965 | 300,475 | 15,023.76 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 62 | 4,166,429 | 1,986,166 | 99,308.39 |
| 8900 | MISCELLANEOUS SERVICES | 4,573 | 188,343,800 | 149,865,886 | 7,493,204.45 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 264 | 22,758,998 | 16,122,467 | 806,067.64 |
| SERV | TOT. SERVICES | 9,062 | 504,513,574 | 298,630,369 | 14,930,704.05 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 55 | 4,138,126 | 4,134,383 | 206,701.34 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 33 | 860,623 | 277,243 | 13,862.19 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 29,883 | 6,126,783,481 | 969,604,867 | 48,480,393.54 |

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, 1991

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 | 1,072 | 57,484,603 | 10,271,860 | 589,641.69 |
| 0700 | AGRICULTURAL SERVICES | 3,185 | 67,950,181 | 39,127,115 | 2,251,975.30 |
| 0800 | FORESTRY AND FISHERIES | 148 | 2,267,548 | 451,760 | 24,064.19 |
| AGRI | TOT. AGRICULTURE | 4,405 | 127,702,332 | 49,850,735 | 2,865,681.18 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | 130 | 1,546,423 | 1,291,213 | 73,413.61 |
| 1020 | COPPER | | | | |
| 1069 | MOLYBDENUM | 0 | 300,156- | 300,156- | 19,134.95- |
| 1094 | URANIUM | 156 | 48,206,520 | 12,061,173 | 669,709.42 |
| 1200 | COAL | 59 | 381,267,331 | 309,705,183 | 17,370,121.54 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 420 | 75,173,414 | 20,404,848 | 1,058,251.91 |
| 1381 | OIL AND GAS WELL DRILLING | 983 | 117,127,167 | 106,961,175 | 5,769,715.15 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 6,459 | 461,610,563 | 417,327,899 | 23,344,481.05 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | 225 | 29,384,347 | 8,619,057 | 468,146.71 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 8,469 | 1,111,589,413 | 876,253,951 | 48,745,024.44 |
| 1500 | GENERAL BUILDING CONTRACTORS | 33,017 | 1,383,965,329 | 1,132,320,418 | 64,222,334.43 |
| 1610 | HIGHWAY CONTRACTORS | 1,826 | 181,548,574 | 140,519,002 | 7,866,999.86 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 2,605 | 185,496,989 | 160,600,569 | 9,051,774.14 |
| 1700 | SPECIAL TRADE CONTRACTORS | 50,473 | 1,090,521,359 | 557,263,428 | 31,836,692.28 |
| CONS | TOT. CONTRACT CONSTRUCTION | 87,921 | 2,841,532,251 | 1,990,703,417 | 112,977,800.71 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 991 | 255,746,326 | 18,169,613 | 1,054,910.34 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 182 | 41,208,491 | 1,427,381 | 82,925.98 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 914 | 31,951,408 | 4,635,967 | 267,026.68 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3,230 | 150,770,782 | 16,079,468 | 929,551.23 |
| 2700 | PRINTING AND PUBLISHING | 4,959 | 253,558,911 | 159,667,060 | 9,230,803.64 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 465 | 35,202,516 | 11,059,989 | 591,723.78 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 631 | 234,447,164 | 65,215,249 | 3,717,853.22 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 2,074 | 148,271,604 | 23,058,035 | 1,332,944.24 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 2,026 | 146,330,819 | 28,693,989 | 1,627,825.69 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 906 | 53,129,343 | 17,133,281 | 973,616.42 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 381 | 36,421,882 | 11,193,356 | 616,977.53 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 622 | 106,782,789 | 33,029,485 | 1,856,334.91 |
| 3700 | TRANSPORTATION EQUIPMENT | 717 | 85,369,622 | 67,303,494 | 3,806,730.53 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 572 | 269,071,018 | 12,740,937 | 735,830.10 |
| 3900 | MISCELLANEOUS MANUFACTURING | 13,025 | 718,190,048 | 141,000,868 | 7,980,740.44 |
| MFG- | TOT. MANUFACTURING | 31,695 | 2,566,452,724 | 610,408,170 | 34,805,794.73 |
| 4000 | RAILROAD TRANSPORTATION | 95 | 6,135,016 | 4,237,687 | 218,808.49 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 2,427 | 54,529,386 | 48,175,004 | 2,729,379.69 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5,853 | 2,631,444,390 | 86,788,055 | 4,860,256.58 |
| 4500 | AIR TRANSPORTATION | 719 | 468,856,883 | 10,146,161 | 562,136.03 |

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 461 | 37,491,037 | 9,641,150 | 532,639.17 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14,708 | 549,655,532 | 531,694,216 | 29,083,469.56 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 1,941 | 102,715,806 | 61,733,856 | 3,620,283.04 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5,218 | 1,262,500,042 | 881,444,660 | 50,240,426.12 |
| 4920 | GAS UTILITIES | 1,334 | 277,040,006 | 230,500,718 | 13,234,553.21 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32,756 | 5,390,368,097 | 1,864,361,507 | 105,081,951.89 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 2,209 | 206,005,547 | 35,575,768 | 2,037,933.16 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 1,765 | 229,445,781 | 40,463,450 | 2,252,083.13 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3,536 | 872,394,880 | 44,240,164 | 2,516,550.26 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 1,618 | 258,292,715 | 59,054,144 | 3,283,481.35 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 2,339 | 226,359,353 | 34,868,728 | 2,015,019.24 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4,850 | 725,641,883 | 352,900,612 | 19,727,883.50 |
| 5090 | MISCELLANEOUS WHOLESALERS | 24,504 | 2,536,713,200 | 362,471,688 | 20,410,205.04 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3,062 | 452,616,550 | 152,995,611 | 8,834,623.99 |
| WHSL | TOT. WHOLESALE TRADE | 43,883 | 5,507,469,909 | 1,082,570,164 | 61,077,779.67 |
| 5200 | BUILDING MATERIALS | 3,584 | 395,204,975 | 205,159,106 | 12,039,055.40 |
| 5251 | HARDWARE STORES | 1,644 | 82,437,072 | 57,809,426 | 3,391,168.29 |
| 5252 | FARM EQUIPMENT DEALERS | 671 | 44,375,629 | 19,222,365 | 1,121,570.59 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9,041 | 264,211,907 | 212,590,681 | 12,482,707.44 |
| 5310 | DEPARTMENT STORES | 1,809 | 1,215,140,139 | 1,194,391,163 | 70,595,128.11 |
| 5400 | RETAIL FOOD STORES | 13,002 | 1,883,160,633 | 1,558,359,472 | 92,166,491.51 |
| 5510 | MOTOR VEHICLE DEALERS | 2,897 | 231,350,796 | 115,539,693 | 6,808,493.61 |
| 5540 | GASOLINE SERVICE STATIONS | 7,345 | 278,977,772 | 112,413,133 | 6,629,699.92 |
| 5592 | MOBILE HOME DEALERS | 963 | 52,261,441 | 44,779,428 | 2,598,231.57 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5,870 | 307,963,976 | 229,909,012 | 13,390,522.79 |
| 5600 | APPAREL AND ACCESSORY STORES | 10,193 | 405,797,989 | 391,078,271 | 22,870,461.84 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6,840 | 373,612,838 | 289,182,752 | 16,877,109.35 |
| 5800 | EATING AND DRINKING PLACES | 27,397 | 954,796,801 | 925,366,021 | 54,363,082.78 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8,033 | 260,952,706 | 256,848,732 | 15,022,647.29 |
| 5910 | DRUG AND PROPRIETARY STORES | 2,371 | 363,539,261 | 289,363,281 | 16,991,850.60 |
| 5920 | PACKAGE LIQUOR STORES | 1,390 | 71,021,462 | 66,872,513 | 3,904,803.64 |
| 5990 | MISCELLANEOUS RETAILERS | 94,744 | 2,898,082,425 | 1,780,333,378 | 101,186,625.96 |
| RETL | TOT. RETAIL TRADE | 197,794 | 10,082,887,823 | 7,749,218,428 | 452,439,650.69 |
| 6000 | BANKS | 2,413 | 145,437,447 | 108,703,435 | 6,383,878.04 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 1,132 | 32,793,118 | 20,087,651 | 1,115,177.09 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 358 | 5,695,630 | 2,595,742 | 154,224.58 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 751 | 24,343,804 | 20,817,629 | 1,207,301.29 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 2,035 | 26,214,868 | 21,503,600 | 1,259,751.91 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13,169 | 294,607,809 | 182,988,297 | 10,622,855.59 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 1,125 | 81,542,260 | 53,992,832 | 3,212,373.77 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 767 | 53,492,246 | 30,914,020 | 1,802,971.22 |

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1991

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 | 21,750 | 664,127,181 | 441,603,205 | 25,758,533.49 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13,046 | 436,268,303 | 375,808,075 | 22,212,517.39 |
| 7200 | PERSONAL SERVICES | 41,880 | 263,081,199 | 247,759,070 | 14,467,354.68 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 51,532 | 1,541,385,402 | 1,050,981,744 | 59,873,566.23 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 743 | 1,024,627,477 | 926,738,352 | 49,416,526.57 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 23,629 | 416,289,627 | 350,543,182 | 20,037,831.64 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 15,918 | 174,366,887 | 121,749,970 | 6,976,936.86 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 1,000 | 66,737,987 | 60,356,474 | 3,497,837.57 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5,696 | 111,965,251 | 91,105,278 | 5,189,174.21 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 26,850 | 653,815,246 | 646,381,344 | 37,985,503.67 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 6,132 | 492,752,579 | 395,642,853 | 23,045,471.97 |
| 8100 | LEGAL SERVICES | 13,974 | 374,803,170 | 365,587,397 | 21,284,516.40 |
| 8200 | EDUCATIONAL SERVICES | 3,923 | 41,156,979 | 33,504,644 | 1,938,655.08 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 1,491 | 33,150,288 | 20,135,151 | 1,153,606.10 |
| 8900 | MISCELLANEOUS SERVICES | 79,216 | 1,389,032,418 | 972,713,335 | 54,941,234.98 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6,740 | 309,628,607 | 241,076,504 | 13,649,570.23 |
| SERV | TOT. SERVICES | 291,770 | 7,329,061,421 | 5,900,083,373 | 335,670,303.58 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | 51 | 3,636,238 | 3,372,419 | 170,255.00 |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 1,645 | 10,128,626 | 10,075,206 | 547,883.03 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | 46 | 18,192,082 | 18,192,082 | 910,192.58 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | 142 | 28,050,660 | 24,413,293 | 1,336,175.62 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 674 | 187,220,256 | 167,211,881 | 9,224,395.87 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | 321 | 7,366,569 | 7,022,712 | 373,937.42 |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 2,915 | 259,124,315 | 233,834,499 | 12,751,382.29 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 1,043 | 38,613,370 | 23,721,072 | 1,273,811.57 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 724,401 | 35,918,928,836 | 20,822,608,521 | 1,193,447,714.24 |

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JAN 23 1992

Ans'd.....