

1-19-1993

Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending December, 1992 (Version 2)

Taxation and Revenue Department, State of New Mexico

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* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	154	9,821,996	692,679	38,074.39
0700	AGRICULTURAL SERVICES	754	15,926,137	11,472,376	656,916.56
AGRI	TOT. AGRICULTURE	908	25,748,133	12,165,055	694,990.95
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	38	53,261,565	391,980	22,642.71
1381	OIL AND GAS WELL DRILLING	26	160,716	153,797	8,789.64
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	67	1,240,464	1,203,106	69,160.71
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	192	71,893,098	17,801,243	1,021,129.31
1500	GENERAL BUILDING CONTRACTORS	8,473	512,209,143	394,372,430	22,520,681.86
1610	HIGHWAY CONTRACTORS	237	29,174,536	15,306,663	866,237.04
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	227	23,813,739	20,259,400	1,166,714.61
1700	SPECIAL TRADE CONTRACTORS	13,354	497,945,487	212,170,061	12,159,832.19
CDNS	TOT. CONTRACT CONSTRUCTION	22,291	1,063,142,905	642,108,554	36,713,465.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	310	112,924,513	10,726,020	616,100.84
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	33	23,592,834	133,752	7,413.58
2300	APPAREL AND TEXTILE MILL PRODUCTS	290	23,842,003	3,013,422	173,810.86
2400	LUMBER, WOOD AND PAPER PRODUCTS	889	92,206,893	5,923,262	335,428.76
2700	PRINTING AND PUBLISHING	1,569	173,969,522	112,460,656	6,491,767.71
2800	CHEMICALS AND ALLIED PRODUCTS	70	6,456,379	1,017,525	58,749.43
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	80	21,305,046	14,734,599	832,357.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	485	62,319,385	8,930,776	508,343.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	741	66,512,999	7,926,179	453,812.95
3500	MACHINERY, EXCEPT ELECTRICAL	271	25,095,488	4,807,257	276,637.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	129	21,605,337	2,850,741	164,621.30
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	287	61,651,729	25,486,857	1,445,374.66
3700	TRANSPORTATION EQUIPMENT	123	17,475,216	5,856,491	338,481.37
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	299	255,726,829	6,261,677	360,124.77
3900	MISCELLANEOUS MANUFACTURING	6,256	391,414,200	51,872,266	2,981,623.66
MFG-	TOT. MANUFACTURING	11,832	1,356,098,375	262,001,479	15,044,647.85
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	426	22,928,158	19,587,428	1,097,578.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,015	164,843,704	25,809,877	1,440,257.59
4500	AIR TRANSPORTATION	207	25,721,773	7,542,673	412,648.87
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,084	206,819,379	204,400,289	11,273,626.75
4830	RADIO AND TELEVISION BROADCASTING	256	47,965,422	11,029,239	636,702.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	278	444,178,008	259,561,784	14,852,763.04

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,378	998,698,047	606,868,248	34,224,672.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	821	181,694,781	21,018,640	1,206,961.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	326	71,530,798	11,466,344	654,765.96
5040	GROCERIES AND RELATED PRODUCTS	784	240,037,503	20,240,432	1,157,742.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	749	161,711,448	26,307,589	1,519,775.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	565	140,992,908	20,844,994	1,201,568.82
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,567	256,415,239	132,137,171	7,598,089.52
5090	MISCELLANEOUS WHOLESALERS	7,561	1,211,045,062	240,678,288	13,840,531.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	295	55,415,492	25,794,592	1,480,948.76
WHSL	TOT. WHOLESALE TRADE	12,668	2,318,843,231	498,488,049	28,660,383.20
5200	BUILDING MATERIALS	667	164,656,761	101,677,716	5,851,818.94
5251	HARDWARE STORES	319	18,947,098	12,132,496	697,163.76
5252	FARM EQUIPMENT DEALERS	53	922,370	393,938	22,138.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,606	58,100,985	49,087,569	2,811,095.65
5310	DEPARTMENT STORES	221	435,242,783	422,852,548	24,302,086.77
5400	RETAIL FOOD STORES	2,473	628,960,613	520,911,568	29,938,761.58
5510	MOTOR VEHICLE DEALERS	658	100,075,647	49,465,002	2,856,041.68
5540	GASOLINE SERVICE STATIONS	1,064	96,214,219	32,402,018	1,865,295.93
5592	MOBILE HOME DEALERS	212	25,480,380	22,990,863	1,328,381.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,622	118,765,884	84,049,711	4,840,518.68
5600	APPAREL AND ACCESSORY STORES	2,979	199,128,572	195,062,508	11,256,344.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,954	194,199,830	153,126,163	8,835,265.49
5800	EATING AND DRINKING PLACES	8,133	401,700,884	392,824,458	22,579,108.58
5813	LIQUOR DISPENSERS - BY THE DRINK	1,248	79,246,038	78,826,431	4,520,755.65
5910	DRUG AND PROPRIETARY STORES	503	169,578,274	138,814,674	7,976,821.68
5920	PACKAGE LIQUOR STORES	208	21,908,798	16,360,749	941,365.72
5990	MISCELLANEOUS RETAILERS	26,402	1,382,502,413	747,372,149	43,065,049.64
RETL	TOT. RETAIL TRADE	50,322	4,095,631,549	3,018,350,561	173,688,013.92
6000	BANKS	178	71,946,844	61,024,593	3,522,150.17
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	304	20,971,899	14,472,438	835,498.54
6120	SAVINGS AND LOAN ASSOCIATIONS	30	276,056	248,338	14,340.31
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	331	21,122,629	18,040,096	1,041,632.66
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	694	17,692,955	15,022,434	867,514.20
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4,987	179,380,448	86,448,415	4,979,018.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	497	38,669,703	12,900,050	741,209.01
6700	HOLDING AND OTHER INVESTMENT COMPANIES	317	19,168,789	6,962,851	400,061.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,338	369,229,323	215,119,214	12,401,423.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,147	164,741,263	132,332,731	7,640,698.88
7200	PERSONAL SERVICES	16,221	125,182,831	114,826,097	6,609,346.61

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	23,429	922,776,387	605,846,197	34,767,712.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	398	1,244,541,335	1,119,875,043	60,345,868.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,338	207,615,553	177,300,162	10,198,072.31
7600	MISCELLANEOUS REPAIR SERVICES	4,107	39,391,494	26,646,889	1,525,737.36
7800	MOTION PICTURE THEATERS AND PRODUCTION	369	48,044,014	45,541,513	2,618,133.24
7900	AMUSEMENT AND RECREATION SERVICES	1,420	53,215,826	39,093,537	2,221,404.42
8010	PHYSICIANS, DENTISTS AND OTHERS	10,126	317,947,194	314,349,531	18,132,963.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,256	198,756,961	180,210,947	10,393,357.58
8100	LEGAL SERVICES	7,748	243,414,382	236,161,035	13,622,676.65
8200	EDUCATIONAL SERVICES	1,723	22,573,026	18,799,153	1,084,341.92
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	506	14,359,926	9,995,981	576,288.36
8900	MISCELLANEOUS SERVICES	26,462	599,828,555	315,215,684	18,088,488.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,923	166,668,717	113,309,837	6,524,481.20
SERV	TOT. SERVICES	106,173	4,369,057,464	3,449,504,336	194,349,571.47
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	91	5,132,632	5,132,632	279,713.83
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	121	6,039,159	5,572,147	303,105.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	417	12,348,244	4,025,797	230,276.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	215,640	14,686,729,530	8,732,004,684	497,331,680.30
TEL-	INTERSTATE TELECOMMUNICATIONS	127	18,611,192	18,433,994	783,444.71

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 28-000 CATRON COUNTY

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	50	507,307	378,007	19,573.72
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	88	6,058,999	6,001,538	307,901.22
CONS	TOT. CONTRACT CONSTRUCTION	196	8,708,010	8,171,027	419,425.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	47	157,503	46,110	2,530.16
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	96	335,697	194,643	10,161.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	59	188,996	188,973	9,684.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	168	1,104,343	805,699	42,786.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	63	1,608,164	1,418,513	74,673.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	320	3,011,418	2,473,424	130,546.69
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	52	111,457	17,683	924.81
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	83	679,013	570,814	33,339.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	131,999	123,782	6,343.84
5540	GASOLINE SERVICE STATIONS	116	857,601	755,727	40,215.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	67	303,417	289,369	15,634.27
5813	LIQUOR DISPENSERS - BY THE DRINK	60	558,187	558,187	30,813.31
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	216	1,540,869	1,102,818	57,202.94
RETL	TOT. RETAIL TRADE	627	4,490,206	3,735,379	202,316.08

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	73	492,909	492,909	26,259.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	386,281	382,107	20,575.17
7200	PERSONAL SERVICES	33	45,094	42,596	2,191.35
7300	MISCELLANEOUS BUSINESS SERVICES	39	201,431	159,270	8,195.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	175,370	91,944	4,819.57
7600	MISCELLANEOUS REPAIR SERVICES	45	169,246	168,127	8,711.27
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	151	620,656	514,992	27,039.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	414	1,766,653	1,527,613	80,514.62
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,817	19,158,744	16,769,034	878,248.29
TEL-	INTERSTATE TELECOMMUNICATIONS	19	5,964	5,964	253.48

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: 01/19/93
RUN NUMBER: 889.02

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	118	3,400,866	1,121,169	66,271.71
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	213	9,837,119	1,491,405	87,770.57
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	113	3,664,282	3,662,456	207,819.77
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	379	5,095,825	4,907,948	280,478.50
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	539	10,095,741	9,442,328	540,585.95
1500	GENERAL BUILDING CONTRACTORS	1,094	36,785,966	32,547,329	1,913,597.41
1610	HIGHWAY CONTRACTORS	80	7,662,249	5,749,829	333,835.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	35	349,762	310,285	17,287.73
1700	SPECIAL TRADE CONTRACTORS	1,539	30,906,541	18,927,428	1,128,301.11
CONS	TOT. CONTRACT CONSTRUCTION	2,748	75,704,518	57,534,871	3,393,021.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	38	13,034,780	791,676	47,713.40
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	57	736,644	53,133	3,206.52
2700	PRINTING AND PUBLISHING	183	4,616,044	3,292,436	198,499.81
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	42	1,136,817	904,678	51,633.56
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	39	752,218	201,872	12,120.63
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	25	674,806	46,144	2,794.59
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	545	16,386,311	2,418,558	144,380.23
MFG-	TOT. MANUFACTURING	987	37,541,286	7,774,076	464,289.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	78	1,879,113	1,873,971	109,910.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	238	3,180,434	671,920	39,343.85
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	849	16,272,541	16,150,470	893,206.16
4830	RADIO AND TELEVISION BROADCASTING	101	3,112,044	1,789,930	107,625.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	179	30,157,780	26,185,828	1,542,766.24
4920	GAS UTILITIES	70	7,601,956	6,902,203	411,813.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,541	62,301,946	53,672,400	3,110,351.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	86	3,047,331	1,378,555	82,681.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	47	2,498,443	1,800,807	108,289.76

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

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RUN DATE: 01/19/93
RUN NUMBER: 889.02

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	128	28,845,473	3,060,387	184,461.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	41	2,971,724	450,719	27,156.53
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	92	4,763,425	801,847	48,224.28
5080	MACHINERY, EQUIPMENT AND SUPPLIES	156	9,894,982	6,052,122	361,671.10
5090	MISCELLANEOUS WHOLESALERS	628	56,165,867	4,191,581	251,616.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	173	12,715,602	2,958,386	177,579.02
WHSL	TOT. WHOLESALE TRADE	1,351	120,902,846	20,694,405	1,241,680.47
5200	BUILDING MATERIALS	89	6,179,806	4,875,935	293,812.27
5251	HARDWARE STORES	88	4,974,163	4,050,018	243,998.65
5252	FARM EQUIPMENT DEALERS	32	6,397,025	4,547,971	273,117.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	229	5,406,574	5,360,638	322,746.74
5310	DEPARTMENT STORES	77	48,961,870	47,933,831	2,887,050.10
5400	RETAIL FOOD STORES	394	73,134,965	58,943,004	3,543,500.67
5510	MOTOR VEHICLE DEALERS	121	8,114,910	3,047,238	183,453.64
5540	GASOLINE SERVICE STATIONS	255	6,452,539	2,832,315	167,301.18
5592	MOBILE HOME DEALERS	67	1,081,998	915,221	52,025.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	194	4,573,328	3,818,731	229,612.87
5600	APPAREL AND ACCESSORY STORES	363	11,552,201	11,406,280	686,779.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	383	10,232,393	9,698,119	581,269.59
5800	EATING AND DRINKING PLACES	979	31,652,225	29,710,438	1,785,649.58
5813	LIQUOR DISPENSERS - BY THE DRINK	121	3,215,582	3,204,168	191,675.07
5910	DRUG AND PROPRIETARY STORES	81	14,699,694	13,122,713	790,694.05
5920	PACKAGE LIQUOR STORES	78	5,471,274	4,086,268	245,048.11
5990	MISCELLANEOUS RETAILERS	3,317	59,887,957	50,115,930	3,003,285.37
RETL	TOT. RETAIL TRADE	6,868	301,988,503	257,668,817	15,481,020.14
6000	BANKS	81	3,300,335	2,642,441	159,165.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	49	111,730	110,900	6,683.59
6120	SAVINGS AND LOAN ASSOCIATIONS	27	1,589,422	323,110	19,483.74
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	49	1,058,275	978,079	58,918.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	128	1,369,987	1,192,216	71,831.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	288	4,656,106	4,174,675	251,459.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	45	1,103,384	1,002,320	59,142.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES	31	301,286	279,742	16,876.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	698	13,490,526	10,703,483	643,561.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	290	7,292,540	5,314,299	320,013.23
7200	PERSONAL SERVICES	1,399	7,773,543	7,383,067	444,187.46
7300	MISCELLANEOUS BUSINESS SERVICES	1,030	17,342,327	12,201,803	733,390.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	806	9,548,685	7,681,806	458,783.35
7600	MISCELLANEOUS REPAIR SERVICES	529	8,415,636	4,520,894	270,060.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	232	4,334,601	3,813,662	226,668.10

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	1,067	31,135,933	30,909,761	1,862,407.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	217	11,739,324	10,069,132	606,829.31
8100	LEGAL SERVICES	329	13,520,261	13,498,004	813,259.33
8200	EDUCATIONAL SERVICES	69	217,620	216,787	13,027.96
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,208	25,103,502	23,005,655	1,376,462.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	100	1,061,467	1,031,608	61,860.44
SERV	TOT. SERVICES	9,327	138,564,881	120,718,697	7,251,411.94
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	66	108,311	108,311	6,416.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	45	204,782	104,387	6,283.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24,383	770,740,459	539,913,178	32,226,394.60
TEL-	INTERSTATE TELECOMMUNICATIONS	84	1,629,217	1,620,026	68,851.08

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, 1992

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	43	404,443	400,908	24,196.79
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	189	10,134,494	7,963,288	456,585.74
1610	HIGHWAY CONTRACTORS	50	7,729,119	6,181,605	340,032.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	41	6,362,195	6,281,993	385,044.46
1700	SPECIAL TRADE CONTRACTORS	426	5,041,204	2,375,141	143,133.70
CONS	TOT. CONTRACT CONSTRUCTION	706	29,267,012	22,802,028	1,324,796.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	54	1,821,083	207,246	12,058.14
2700	PRINTING AND PUBLISHING	45	732,554	576,169	35,568.53
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	68	4,354,493	755,490	46,393.76
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	26	642,861	181,674	10,178.96
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	157	4,129,742	3,599,717	200,219.40
MFG-	TOT. MANUFACTURING	387	13,721,752	5,424,737	310,701.77
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	822,028	405,929	23,744.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	390	4,846,448	4,842,482	264,118.45
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	98	10,133,372	6,798,048	401,398.66
4920	GAS UTILITIES	54	3,177,398	2,469,919	150,513.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	638	20,259,704	15,747,254	915,647.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	39	1,412,763	122,482	6,772.65
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34	261,438	212,087	12,862.00
5090	MISCELLANEOUS WHOLESALERS	230	2,790,694	454,385	27,876.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	96	6,181,275	3,562,290	204,088.78

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, 1992

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	432	12,391,116	4,723,619	274,503.66
5200	BUILDING MATERIALS	37	1,445,935	1,090,562	67,460.70
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	288	16,673,169	14,052,259	859,702.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	283	22,743,684	17,546,767	1,076,938.84
5510	MOTOR VEHICLE DEALERS	46	2,192,711	958,950	59,335.04
5540	GASOLINE SERVICE STATIONS	153	4,422,018	1,239,448	76,238.22
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	70	2,389,530	1,813,146	112,105.77
5600	APPAREL AND ACCESSORY STORES	85	959,883	947,710	58,509.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	72	3,884,860	353,171	21,810.66
5800	EATING AND DRINKING PLACES	365	18,159,273	11,704,891	722,305.84
5813	LIQUOR DISPENSERS - BY THE DRINK	223	3,443,428	3,441,110	207,397.68
5910	DRUG AND PROPRIETARY STORES	45	2,954,340	2,616,196	161,877.10
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	916	13,784,168	10,812,608	651,934.35
RETL	TOT. RETAIL TRADE	2,652	97,609,930	70,426,159	4,313,767.54
6000	BANKS	62	1,008,251	760,762	47,064.56
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	161	1,559,218	896,801	51,123.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	25	56,279	54,880	3,290.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	286	2,707,544	1,788,306	106,172.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	169	3,975,105	3,718,706	230,037.52
7200	PERSONAL SERVICES	395	1,206,407	1,019,932	62,370.62
7300	MISCELLANEOUS BUSINESS SERVICES	333	7,995,585	7,516,147	459,276.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	285	1,880,194	1,596,798	97,931.89
7600	MISCELLANEOUS REPAIR SERVICES	248	826,905	721,245	43,334.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	157	1,863,212	1,830,828	110,953.63
8010	PHYSICIANS, DENTISTS AND OTHERS	143	2,018,516	2,011,874	124,259.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	92	2,493,811	2,485,149	153,727.09
8100	LEGAL SERVICES	59	541,750	541,750	33,377.87
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	784	5,412,392	4,350,800	257,294.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	85,341	67,437	3,912.09
SERV	TOT. SERVICES	2,724	28,424,666	25,982,254	1,583,997.05

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	39	56,465	56,465	3,297.96
GOVT	TOT. GOVERNMENT	39	56,465	56,465	3,297.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,948	206,128,118	148,474,768	8,925,292.85
TEL-	INTERSTATE TELECOMMUNICATIONS	53	423,067	422,571	17,959.29

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	32	2,708,288	2,702,012	148,682.05
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	82	3,112,938	3,074,008	173,455.52
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	517	17,792,716	15,224,304	867,198.12
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	750	26,419,865	4,126,595	255,760.48
CONS	TOT. CONTRACT CONSTRUCTION	1,363	47,028,402	21,909,402	1,264,977.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	51	4,960,668	206,680	12,422.97
2700	PRINTING AND PUBLISHING	107	1,296,526	941,081	61,844.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	1,824,092	5,327	362.11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	55	141,202	87,039	5,451.11
MFG-	TOT. MANUFACTURING	291	9,921,568	1,327,368	85,945.18
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	66	856,634	819,653	49,644.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	87	1,125,277	373,877	24,823.49
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	673	4,481,433	4,419,755	247,519.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	185	9,046,901	7,655,734	441,157.06
4920	GAS UTILITIES	59	6,303,985	2,348,991	152,129.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,134	23,584,741	17,124,813	1,015,771.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	115	3,754,774	280,743	18,879.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
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, 1992

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	256	4,333,450	3,747,870	225,802.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	466	13,001,724	5,128,768	315,291.90
WHSL	TOT. WHOLESALE TRADE	107	9,803,162	4,943,836	320,083.94
5200	BUILDING MATERIALS	226	949,907	917,541	60,433.77
5251	HARDWARE STORES	54	7,858,654	7,797,066	529,281.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	234	20,302,488	16,515,658	1,094,789.15
5310	DEPARTMENT STORES	47	1,800,510	1,250,875	81,632.13
5400	RETAIL FOOD STORES	182	5,970,822	4,749,372	317,450.12
5510	MOTOR VEHICLE DEALERS	72	2,872,011	2,274,913	152,747.99
5540	GASOLINE SERVICE STATIONS	84	678,202	678,125	41,698.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54	907,875	691,745	46,982.77
5600	APPAREL AND ACCESSORY STORES	434	10,358,937	10,144,996	662,324.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	203	1,784,632	1,784,632	120,313.36
5800	EATING AND DRINKING PLACES	52	3,184,916	2,750,929	182,570.99
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	1,463	13,498,805	12,033,422	738,807.42
5990	MISCELLANEOUS RETAILERS	3,239	81,214,806	67,665,597	4,424,638.79
RETL	TOT. RETAIL TRADE	94	1,715,579	1,293,137	84,326.99
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	287	1,909,195	1,765,149	104,952.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	442	8,659,510	7,807,031	474,884.98
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	481	8,728,651	8,502,031	546,138.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	438	2,738,603	2,733,303	176,443.77
7200	PERSONAL SERVICES	555	3,146,857	2,778,084	175,749.19
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	302	3,556,543	2,243,038	138,615.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	295	1,190,896	943,608	57,722.62
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	40	748,735	747,201	45,180.15
7900	AMUSEMENT AND RECREATION SERVICES	335	4,778,425	4,778,425	321,522.61
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	91	1,283,243	1,271,178	86,172.43
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	876	7,106,024	6,402,234	388,961.21
8900	MISCELLANEOUS SERVICES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	32	197,215	182,903	10,896.51
SERV	TOT. SERVICES	3,500	35,049,853	32,196,254	2,054,583.93
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	91	55,083	55,083	3,525.46
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	134	3,600,919	3,328,773	225,834.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,677	225,737,475	159,621,254	10,038,800.86
TEL-	INTERSTATE TELECOMMUNICATIONS	115	543,447	537,500	22,843.77

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	38	1,648,001	739,439	44,840.80
0700	AGRICULTURAL SERVICES	110	16,259,886	1,237,748	72,657.07
AGRI	TOT. AGRICULTURE	148	17,907,887	1,977,187	117,497.87
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,009	53,568,930	43,545,125	2,418,057.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,461	31,313,954	17,358,053	989,398.65
CONS	TOT. CONTRACT CONSTRUCTION	2,527	86,857,168	62,122,168	3,475,796.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	35	4,857,876	128,873	7,812.69
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	319,178	284,790	17,217.21
2700	PRINTING AND PUBLISHING	134	2,900,883	2,054,140	124,357.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	3,987,766	684,236	40,917.90
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	4,426,314	283,859	17,205.66
3500	MACHINERY, EXCEPT ELECTRICAL	29	2,454,591	308,178	18,674.36
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	238	5,271,648	778,583	46,463.96
MFG-	TOT. MANUFACTURING	578	25,230,427	5,470,075	329,991.46
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	89	1,552,681	1,408,894	83,125.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	259	2,976,562	445,229	26,350.84
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	526	18,880,447	15,766,452	874,714.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	183	33,593,270	23,767,582	1,392,426.91
4920	GAS UTILITIES	66	6,496,802	5,895,889	350,251.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,207	67,915,027	51,324,280	2,968,249.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	91	3,222,585	1,146,243	69,441.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	28	1,158,743	580,463	35,162.84
5040	GROCERIES AND RELATED PRODUCTS	100	8,659,128	1,728,233	96,644.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	38	1,959,188	290,593	17,588.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	51	2,828,246	196,885	11,904.14

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	128	4,884,886	1,340,635	78,951.04
5090	MISCELLANEOUS WHOLESALERS	594	19,384,998	3,542,849	211,767.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	99	3,451,317	2,699,923	159,120.16
WHSL	TOT. WHOLESALE TRADE	1,129	45,549,091	11,525,825	680,580.67
5200	BUILDING MATERIALS	121	11,321,170	4,731,633	286,153.66
5251	HARDWARE STORES	33	1,609,932	1,234,957	74,833.68
5252	FARM EQUIPMENT DEALERS	91	13,380,729	6,383,452	368,149.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	390	6,377,919	4,778,366	286,773.33
5310	DEPARTMENT STORES	66	60,942,957	60,274,950	3,650,045.19
5400	RETAIL FOOD STORES	429	58,144,382	46,535,426	2,808,829.56
5510	MOTOR VEHICLE DEALERS	127	8,282,184	4,878,319	295,520.31
5540	GASOLINE SERVICE STATIONS	218	3,853,813	2,866,741	171,568.87
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	153	6,027,863	5,363,640	322,960.37
5600	APPAREL AND ACCESSORY STORES	368	11,678,555	11,521,750	694,604.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	260	8,229,569	6,911,172	418,139.75
5800	EATING AND DRINKING PLACES	645	25,068,266	24,987,257	1,511,565.23
5813	LIQUOR DISPENSERS - BY THE DRINK	157	4,204,504	4,204,504	254,356.63
5910	DRUG AND PROPRIETARY STORES	84	12,178,867	10,857,721	657,438.12
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,677	32,348,457	24,199,907	1,451,920.00
RETL	TOT. RETAIL TRADE	5,867	264,651,122	220,725,600	13,313,455.16
6000	BANKS	86	2,500,722	2,364,443	142,839.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	50	181,175	181,175	10,978.97
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	34	135,858	44,145	2,674.45
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	47	904,105	904,105	54,785.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	341	5,178,264	4,402,409	265,449.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	586	12,380,552	10,908,833	659,263.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	213	6,416,056	5,350,381	323,772.18
7200	PERSONAL SERVICES	1,223	5,939,396	5,635,652	337,632.13
7300	MISCELLANEOUS BUSINESS SERVICES	872	9,810,171	8,891,080	514,672.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	672	9,057,973	6,873,324	410,119.85
7600	MISCELLANEOUS REPAIR SERVICES	603	5,226,653	4,322,953	252,980.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	217	1,353,796	1,353,246	81,926.00
8010	PHYSICIANS, DENTISTS AND OTHERS	711	18,949,860	18,716,621	1,130,236.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	137	8,266,138	8,205,017	496,517.85

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	249	3,832,299	3,826,161	231,627.01
8200	EDUCATIONAL SERVICES	67	133,142	132,017	7,849.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	40	277,822	237,909	14,367.09
8900	MISCELLANEOUS SERVICES	2,099	12,317,511	10,667,558	625,594.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	64	1,380,325	1,226,867	73,525.83
SERV	TOT. SERVICES	7,193	84,650,432	77,128,076	4,603,166.98
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	77	135,125	135,125	7,901.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,342	605,515,715	441,529,972	26,168,024.62
TEL-	INTERSTATE TELECOMMUNICATIONS	79	1,630,754	1,630,088	69,278.79

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

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RUN NUMBER: 889.02

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	42	490,851	238,125	13,905.10
1700	SPECIAL TRADE CONTRACTORS	118	397,021	332,043	19,363.82
CONS	TOT. CONTRACT CONSTRUCTION	160	887,871	570,168	33,268.92
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	34	47,499	10,688	636.16
MFG-	TOT. MANUFACTURING	75	329,390	185,182	11,191.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	618,400	60,959	3,448.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	184	838,154	681,181	39,948.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	48	1,036,697	849,700	49,730.56
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	332	2,953,465	1,998,058	116,791.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	41	74,839	10,763	662.28
5200	BUILDING MATERIALS	25	471,048	376,361	22,796.50
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	48,822	46,809	2,826.73
5400	RETAIL FOOD STORES	50	2,816,166	2,507,522	151,388.89
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	39	575,119	529,276	32,098.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	49	511,948	491,284	29,743.16
5813	LIQUOR DISPENSERS - BY THE DRINK	62	632,942	599,149	35,292.84
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	194	916,268	873,842	52,364.26
RETL	TOT. RETAIL TRADE	517	6,567,908	6,001,587	361,405.28

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 27-000 DE BACA COUNTY

SIC CDDE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	80	188,059	133,924	8,095.76
7300	MISCELLANEOUS BUSINESS SERVICES	148	701,325	372,285	21,016.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	96	374,187	327,567	19,807.54
7600	MISCELLANEOUS REPAIR SERVICES	50	242,812	238,188	13,592.20
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	43	488,267	488,267	29,520.35
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	135	309,787	308,355	18,324.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	624	3,313,031	2,876,428	171,376.21
TDT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,799	14,969,586	11,856,183	707,060.95
TEL-	INTERSTATE TELECOMMUNICATIONS	16	1,458	1,458	61.95

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	147	16,355,995	647,156	39,731.42
0700	AGRICULTURAL SERVICES	244	7,450,035	2,497,499	150,238.26
AGRI	TOT. AGRICULTURE	391	23,806,030	3,144,655	189,969.68
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	30	694,599	136,621	7,999.15
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	72	1,356,246	793,403	46,094.52
1500	GENERAL BUILDING CONTRACTORS	2,799	111,577,494	90,130,387	5,431,606.98
1610	HIGHWAY CONTRACTORS	84	10,722,566	8,887,177	526,215.75
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	218	11,658,540	10,639,459	626,712.55
1700	SPECIAL TRADE CONTRACTORS	3,371	78,746,056	28,623,956	1,718,149.97
CONS	TOT. CONTRACT CONSTRUCTION	6,472	212,704,657	138,280,978	8,302,685.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	134	12,657,965	2,051,346	126,714.14
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	70	1,046,042	342,060	21,311.57
2400	LUMBER, WOOD AND PAPER PRODUCTS	166	6,129,652	1,242,134	76,409.73
2700	PRINTING AND PUBLISHING	219	2,368,550	1,500,457	92,660.81
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	136	9,171,861	1,081,696	66,454.63
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	78	962,646	840,166	50,566.68
3500	MACHINERY, EXCEPT ELECTRICAL	66	2,272,437	724,688	41,806.99
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	32	95,480	27,165	1,665.08
3700	TRANSPORTATION EQUIPMENT	42	57,337,273	56,076,610	3,224,570.39
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	451	44,009,504	22,160,805	1,282,787.39
MFG-	TOT. MANUFACTURING	1,450	149,008,711	88,946,609	5,152,358.49
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	89	6,410,813	6,168,514	368,015.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	391	30,656,010	1,892,540	115,131.91
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	845	36,226,935	36,128,401	2,022,008.58
4830	RADIO AND TELEVISION BROADCASTING	81	1,759,143	1,259,642	75,809.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	414	91,962,050	69,973,222	4,200,189.06
4920	GAS UTILITIES	69	5,461,433	5,021,269	293,736.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,960	175,210,293	120,789,594	7,095,519.03

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	121	4,324,982	1,644,547	101,024.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	81	21,544,660	620,256	36,645.45
5040	GROCERIES AND RELATED PRODUCTS	227	18,085,707	2,427,443	147,967.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	47	23,185,189	8,087,242	468,386.39
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	123	10,345,063	1,137,101	70,310.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES	206	13,540,181	6,085,552	376,054.17
5090	MISCELLANEOUS WHOLESALERS	1,007	57,156,671	5,619,802	341,815.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	212	33,881,449	12,982,258	780,599.83
WHSL	TOT. WHOLESALE TRADE	2,024	182,063,901	38,604,200	2,322,803.29
5200	BUILDING MATERIALS	251	28,105,520	17,702,906	1,088,983.19
5251	HARDWARE STORES	159	8,752,113	3,837,538	234,586.48
5252	FARM EQUIPMENT DEALERS	69	6,332,144	3,271,829	199,147.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	382	23,186,934	17,190,669	1,058,756.47
5310	DEPARTMENT STORES	102	110,291,853	108,924,010	6,723,461.79
5400	RETAIL FOOD STORES	1,025	124,236,707	102,148,760	6,283,819.03
5510	MOTOR VEHICLE DEALERS	201	20,492,189	7,580,890	467,820.02
5540	GASOLINE SERVICE STATIONS	370	16,631,457	6,325,365	381,380.92
5592	MOBILE HOME DEALERS	159	10,623,244	8,991,746	552,344.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	320	17,924,293	14,789,639	911,874.47
5600	APPAREL AND ACCESSORY STORES	916	28,304,359	27,255,017	1,679,439.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	632	23,093,960	19,804,271	1,222,845.91
5800	EATING AND DRINKING PLACES	1,774	64,671,680	63,003,068	3,881,525.29
5813	LIQUOR DISPENSERS - BY THE DRINK	563	32,248,359	31,300,150	1,915,282.76
5910	DRUG AND PROPRIETARY STORES	129	24,580,508	22,041,711	1,360,805.04
5920	PACKAGE LIQUOR STORES	50	3,686,471	2,427,413	148,951.87
5990	MISCELLANEOUS RETAILERS	5,975	103,303,624	70,423,978	4,319,651.46
RETL	TOT. RETAIL TRADE	13,077	646,465,415	527,018,959	32,430,675.70
6000	BANKS	190	11,902,929	7,087,406	435,630.43
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	106	588,870	588,870	36,399.47
6120	SAVINGS AND LOAN ASSOCIATIONS	28	326,261	113,058	6,984.42
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	80	1,892,115	1,792,569	110,711.45
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	93	1,309,275	731,719	45,239.80
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	955	14,820,884	9,516,797	583,935.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	88	3,073,822	1,823,827	110,494.09
6700	HOLDING AND OTHER INVESTMENT COMPANIES	104	4,516,662	297,397	18,241.81
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,644	38,430,818	21,951,643	1,347,637.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	677	22,901,806	17,090,191	1,055,247.03
7200	PERSONAL SERVICES	2,494	17,632,656	16,320,466	1,003,733.03
7300	MISCELLANEOUS BUSINESS SERVICES	2,749	88,586,195	79,709,765	4,801,535.50
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,730	21,582,974	18,155,510	1,106,177.24

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	981	8,087,124	5,895,674	354,411.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	311	2,881,033	2,637,789	161,638.61
8010	PHYSICIANS, DENTISTS AND OTHERS	2,647	65,793,101	65,231,838	4,020,370.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	315	45,670,771	35,009,414	2,113,742.95
8100	LEGAL SERVICES	807	15,294,531	14,984,285	924,370.51
8200	EDUCATIONAL SERVICES	223	2,109,642	2,031,936	125,459.91
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	93	1,516,497	673,814	41,048.29
8900	MISCELLANEOUS SERVICES	5,206	96,484,814	78,408,553	4,644,022.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	377	10,311,062	9,537,609	568,303.13
SERV	TOT. SERVICES	18,718	409,655,995	355,846,395	21,544,180.65
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	65	308,532	308,532	18,392.87
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	26	497,085	497,085	29,784.61
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	128	8,363,887	8,306,629	500,259.17
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	70	1,633,009	1,273,812	78,173.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46,006	1,848,698,962	1,304,956,877	79,010,356.73
TEL-	INTERSTATE TELECOMMUNICATIONS	150	4,119,631	4,113,910	174,841.25

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	39	3,073,399	77,563	3,990.68
0700	AGRICULTURAL SERVICES	95	878,908	452,208	25,230.58
AGRI	TOT. AGRICULTURE	134	3,952,307	529,771	29,221.26
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	156	27,695,629	27,690,195	1,421,587.60
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	927	48,371,143	47,547,620	2,530,475.90
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,228	85,669,813	76,293,100	4,011,282.07
1500	GENERAL BUILDING CONTRACTORS	964	98,342,876	95,312,110	5,009,951.56
1610	HIGHWAY CONTRACTORS	82	13,237,720	11,865,521	657,237.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	100	7,782,511	7,632,678	392,429.92
1700	SPECIAL TRADE CONTRACTORS	1,645	38,606,165	28,366,081	1,569,587.87
CONS	TOT. CONTRACT CONSTRUCTION	2,791	157,969,272	143,176,390	7,629,206.93
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	40	1,417,693	1,079,753	63,091.56
2700	PRINTING AND PUBLISHING	115	3,876,616	2,363,193	140,872.91
2800	CHEMICALS AND ALLIED PRODUCTS	43	509,884	248,386	14,519.08
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	47	108,152,502	7,817,648	457,996.82
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	80	4,519,686	1,463,312	86,980.71
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	56	6,359,615	3,102,168	167,369.02
3500	MACHINERY, EXCEPT ELECTRICAL	26	812,312	783,717	46,849.03
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	38	192,677	121,570	7,283.99
3700	TRANSPORTATION EQUIPMENT	36	1,258,466	39,633	2,355.01
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	288	2,432,187	1,451,123	78,277.98
MFG-	TOT. MANUFACTURING	813	129,962,577	18,689,745	1,078,688.52
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	80	1,974,918	1,942,177	109,606.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	326	18,220,127	12,762,887	689,634.33
4500	AIR TRANSPORTATION	36	83,674	83,674	4,288.32
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	781	18,345,084	16,147,999	911,261.90
4830	RADIO AND TELEVISION BROADCASTING	44	768,083	637,743	38,037.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	192	113,585,741	54,128,479	2,928,190.54
4920	GAS UTILITIES	68	9,839,301	7,396,058	420,783.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,553	163,052,719	93,234,126	5,108,729.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	82	936,255	582,004	34,614.11

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	69	491,259	435,638	22,626.34
5040	GROCERIES AND RELATED PRODUCTS	57	5,660,908	682,999	39,449.19
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	50	8,318,401	5,600,709	335,106.06
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	53	1,454,637	1,153,558	68,760.04
5080	MACHINERY, EQUIPMENT AND SUPPLIES	232	28,728,250	24,175,820	1,406,950.50
5090	MISCELLANEOUS WHOLESALERS	523	26,334,601	5,997,753	348,310.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	241	12,838,277	8,781,015	509,191.74
WHSL	TOT. WHOLESALE TRADE	1,307	84,762,588	47,409,496	2,765,008.33
5200	BUILDING MATERIALS	149	10,762,605	7,954,360	474,535.35
5251	HARDWARE STORES	62	1,104,036	888,315	52,803.24
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	242	3,466,051	3,190,670	187,434.71
5310	DEPARTMENT STORES	118	52,715,289	51,785,286	3,089,731.55
5400	RETAIL FOOD STORES	540	85,609,702	75,412,144	4,478,975.20
5510	MOTOR VEHICLE DEALERS	99	5,814,038	3,034,644	180,100.44
5540	GASOLINE SERVICE STATIONS	225	2,939,146	1,410,043	83,203.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	213	8,258,820	6,252,807	372,373.90
5600	APPAREL AND ACCESSORY STORES	252	6,731,130	6,636,247	394,921.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	258	9,858,897	8,907,921	531,066.12
5800	EATING AND DRINKING PLACES	983	25,314,384	24,623,987	1,463,263.14
5813	LIQUOR DISPENSERS - BY THE DRINK	226	6,617,712	6,392,321	380,572.55
5910	DRUG AND PROPRIETARY STORES	153	12,687,012	10,584,681	630,342.45
5920	PACKAGE LIQUOR STORES	61	6,167,433	6,165,987	335,174.60
5990	MISCELLANEOUS RETAILERS	2,929	43,795,507	34,329,445	1,944,006.20
RETL	TOT. RETAIL TRADE	6,568	287,616,979	250,614,271	14,778,552.18
6000	BANKS	102	3,874,837	3,282,312	195,716.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	40	252,678	252,678	15,128.20
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	77	328,013	305,558	18,317.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	262	2,966,309	2,578,702	152,119.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	539	7,681,229	6,574,608	390,575.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	276	10,132,880	8,686,948	516,348.17
7200	PERSONAL SERVICES	1,459	6,462,895	6,202,784	369,145.52
7300	MISCELLANEOUS BUSINESS SERVICES	1,019	14,557,252	13,244,705	773,589.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	873	12,631,711	10,072,492	592,729.26
7600	MISCELLANEOUS REPAIR SERVICES	751	8,356,442	7,497,080	424,301.79
7800	MOTION PICTURE THEATERS AND PRODUCTION	41	838,501	838,501	49,826.81
7900	AMUSEMENT AND RECREATION SERVICES	217	1,423,729	1,362,477	78,868.23

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	970	21,971,000	21,587,642	1,288,089.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	126	52,206,518	15,029,482	903,367.92
8100	LEGAL SERVICES	181	3,864,306	3,851,578	229,116.29
8200	EDUCATIONAL SERVICES	52	248,323	226,436	13,488.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	53	212,547	152,645	7,979.71
8900	MISCELLANEOUS SERVICES	2,851	30,575,892	26,134,710	1,473,362.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	91	4,713,069	4,712,589	277,457.82
SERV	TOT. SERVICES	8,960	168,195,065	119,600,070	6,997,670.97
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	23,977	1,089,095,939	756,187,655	42,792,750.17
TEL-	INTERSTATE TELECOMMUNICATIONS	86	682,917	682,775	29,017.93

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	31	641,483	197,131	12,098.99
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	85	2,764,174	1,017,631	58,359.55
1500	GENERAL BUILDING CONTRACTORS	534	15,918,606	14,594,479	833,066.72
1610	HIGHWAY CONTRACTORS	34	3,771,339	3,097,899	170,406.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	56	772,388	772,262	43,438.43
1700	SPECIAL TRADE CONTRACTORS	1,054	24,712,477	22,140,995	1,236,282.35
CONS	TOT. CONTRACT CONSTRUCTION	1,678	45,174,809	40,605,635	2,283,193.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	413,226	190,992	10,749.01
2700	PRINTING AND PUBLISHING	110	1,077,264	825,002	51,008.65
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	77	2,042,077	996,294	60,851.55
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	108	351,687	222,790	13,729.79
MFG-	TOT. MANUFACTURING	413	7,826,332	5,972,432	343,707.95
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	55	604,805	598,231	33,423.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	188	2,887,538	2,294,523	131,994.45
4500	AIR TRANSPORTATION	38	1,198,993	184,600	10,173.98
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	598	7,205,761	6,907,114	376,775.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	181	49,352,702	46,953,698	2,617,706.41
4920	GAS UTILITIES	70	3,398,431	2,876,144	174,654.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,171	68,934,624	62,004,076	3,480,216.54

TAXATION AND REVENUE DEPARTMENT
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	57	2,283,632	1,816,870	112,389.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES	25	1,116,650	1,098,886	67,107.30
5090	MISCELLANEOUS WHOLESALERS	292	4,752,132	1,069,343	60,880.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	85	8,641,194	3,863,429	234,049.31
WHSL	TOT. WHOLESALE TRADE	528	18,003,223	7,896,764	477,269.75
5200	BUILDING MATERIALS	54	7,516,692	4,903,520	302,254.22
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	211	1,711,526	1,285,497	76,694.94
5310	DEPARTMENT STORES	66	34,816,258	33,917,345	2,098,635.74
5400	RETAIL FOOD STORES	303	42,088,037	37,185,020	2,293,293.02
5510	MOTOR VEHICLE DEALERS	83	1,750,374	1,123,745	69,320.84
5540	GASOLINE SERVICE STATIONS	115	1,720,182	993,399	57,411.04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	158	8,028,954	5,224,427	315,624.95
5600	APPAREL AND ACCESSORY STORES	90	2,467,238	2,463,476	152,404.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	147	4,597,503	4,537,081	280,025.73
5800	EATING AND DRINKING PLACES	545	9,356,628	9,197,784	565,024.10
5813	LIQUOR DISPENSERS - BY THE DRINK	221	4,186,461	4,180,577	250,909.79
5910	DRUG AND PROPRIETARY STORES	51	2,838,720	2,644,956	163,093.98
5920	PACKAGE LIQUOR STORES	38	493,140	493,140	30,491.64
5990	MISCELLANEOUS RETAILERS	1,680	23,073,405	19,004,563	1,150,188.86
RETL	TOT. RETAIL TRADE	3,795	145,206,380	127,710,447	7,838,133.31
6000	BANKS	78	1,182,979	1,095,136	67,690.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	32	28,276	28,276	1,741.24
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	61	129,516	108,257	6,679.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	230	1,363,501	1,098,808	67,642.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	453	4,368,143	2,707,587	167,087.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	219	4,415,875	3,494,016	213,765.10
7200	PERSONAL SERVICES	663	3,257,468	3,235,535	197,609.53
7300	MISCELLANEOUS BUSINESS SERVICES	455	20,314,726	15,076,941	845,125.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	362	2,498,584	2,313,308	137,638.81
7600	MISCELLANEOUS REPAIR SERVICES	207	1,834,989	1,158,558	68,558.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	87	495,687	482,642	27,029.49
8010	PHYSICIANS, DENTISTS AND OTHERS	387	9,193,300	9,075,409	561,061.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	164	6,431,792	6,424,818	397,467.89
8100	LEGAL SERVICES	148	1,834,213	1,765,834	109,210.99
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,108	8,361,510	5,969,126	354,611.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	64	961,756	848,768	51,408.96
SERV	TOT. SERVICES	3,899	59,947,001	50,189,624	2,984,814.24
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	83	253,528	253,421	15,317.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,180	353,907,875	299,673,261	17,723,338.39
TEL-	INTERSTATE TELECOMMUNICATIONS	95	889,789	889,116	37,787.44

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, 1992

LOCATION : 24-000 GUADALUPE COUNTY

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				
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	195	2,710,236	1,665,705	93,100.74
CONS	TOT. CONTRACT CONSTRUCTION	324	10,329,802	9,083,895	521,125.03
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	39	132,495	100,954	6,139.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	0	2,917-	2,917-	176.86-
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	90	236,860	139,182	8,390.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	216	1,358,507	1,169,251	68,898.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	68	2,283,618	1,898,315	111,104.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	340	4,380,364	3,677,540	217,015.85
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	86	449,750	73,145	4,469.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	365,206	365,206	22,218.18
WHSL	TOT. WHOLESALE TRADE	149	1,712,275	669,956	40,763.62
5200	BUILDING MATERIALS	38	586,547	393,905	24,000.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	82	463,698	366,217	22,239.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	69	5,256,288	4,632,112	281,727.39
5510	MOTOR VEHICLE DEALERS				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	237	5,695,794	4,541,652	272,270.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	221,633	183,997	11,169.39
5600	APPAREL AND ACCESSORY STORES	50	302,862	302,190	18,345.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	225	4,179,729	4,179,729	253,562.20
5813	LIQUOR DISPENSERS - BY THE DRINK	88	905,792	905,792	54,932.83
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	252	1,348,915	1,204,924	72,812.38
RETL	TOT. RETAIL TRADE	1,122	19,519,692	17,071,192	1,032,669.22
6000	BANKS	34	292,999	292,999	17,824.79
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	33	39,644	34,797	2,123.03
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	95	342,024	337,177	20,509.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	259	4,345,613	4,111,161	250,256.44
7200	PERSONAL SERVICES	66	119,431	108,755	6,617.62
7300	MISCELLANEOUS BUSINESS SERVICES	69	173,189	169,709	9,483.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	174	1,227,234	1,109,711	67,084.01
7600	MISCELLANEOUS REPAIR SERVICES	26	28,448	26,143	1,587.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	48	558,355	552,040	33,597.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	466,130	466,130	27,909.94
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	171	1,567,888	1,259,540	76,020.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	246,562	211,790	12,903.01
SERV	TOT. SERVICES	911	8,886,736	8,104,738	490,794.48
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,070	45,769,135	39,437,587	2,352,070.87
TEL-	INTERSTATE TELECOMMUNICATIONS	25	3,989	3,989	169.55

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	27	214,599	36,487	2,074.64
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				
CONS	TOT. CONTRACT CONSTRUCTION	73	1,561,451	1,503,546	81,929.83
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING	38	79,014	69,672	3,685.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	171	353,408	292,332	15,801.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	257	1,127,830	994,550	53,855.69
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	1,469,990	17,595	935.94
WHSL	TOT. WHOLESALE TRADE	77	2,208,951	155,613	8,248.05
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	380,468	75,913	4,298.70
5400	RETAIL FOOD STORES	33	759,689	651,974	36,873.75
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	45	87,682	87,682	4,942.32
5813	LIQUOR DISPENSERS - BY THE DRINK	27	168,670	168,670	9,460.95
5990	MISCELLANEOUS RETAILERS	98	61,341	61,039	3,331.60
RETL	TOT. RETAIL TRADE	275	1,916,332	1,381,889	77,978.90

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
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	44	11,346	11,318	618.73
SERV	TOT. SERVICES	96	128,708	127,253	6,906.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	882	7,335,290	4,360,201	239,665.06
TEL-	INTERSTATE TELECOMMUNICATIONS	19	2,941	2,398	101.94

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	32	14,692,513	198,199	10,405.45
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	170	5,770,235	5,698,622	301,805.10
CONS	TOT. CONTRACT CONSTRUCTION	306	20,633,588	19,603,216	1,032,481.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	26	186,169	152,342	9,188.98
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	55	208,701	117,393	6,847.04
MFG-	TOT. MANUFACTURING	112	659,437	504,579	30,415.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	57	105,184	200,559	10,952.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	33,674	33,674	1,978.86
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	252	1,531,878	1,196,656	68,001.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	75	13,744,902	13,379,464	712,855.87
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	451	17,581,982	15,069,967	807,420.93
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	117	654,708	482,970	25,605.82
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	156	5,237,448	2,127,951	114,853.36
5200	BUILDING MATERIALS	49	852,527	620,458	36,997.63
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	123	2,647,973	2,568,037	135,643.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	115	4,525,490	3,490,125	207,020.21

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	73	453,213	435,472	26,345.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	55	925,871	741,342	41,530.77
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	122	4,219,282	4,167,814	251,521.85
5813	LIQUOR DISPENSERS - BY THE DRINK	58	908,432	814,623	46,138.56
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	60	1,489,063	1,485,484	89,463.03
5990	MISCELLANEOUS RETAILERS	380	4,400,370	1,562,397	89,409.53
RETL	TOT. RETAIL TRADE	1,134	23,140,174	18,234,688	1,065,845.64
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	132,496	132,446	7,353.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	332,343	332,293	19,437.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	130	2,523,187	2,233,575	132,873.68
7200	PERSONAL SERVICES	138	110,699	110,083	6,372.57
7300	MISCELLANEOUS BUSINESS SERVICES	73	806,917	803,865	47,388.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	102	798,042	668,497	38,579.75
7600	MISCELLANEOUS REPAIR SERVICES	40	19,900	19,900	1,140.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	47	816,380	816,380	43,293.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,433,499	1,433,499	86,602.68
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	168	6,924,079	989,390	52,863.47
SERV	TOT. SERVICES	769	13,463,679	7,105,565	410,888.96
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,053	96,322,766	63,744,564	3,525,758.13
TEL-	INTERSTATE TELECOMMUNICATIONS	39	7,499	7,482	317.99

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	27	136,590	49,707	2,765.74
0700	AGRICULTURAL SERVICES	50	1,111,096	1,070,191	60,796.88
AGRI	TOT. AGRICULTURE	77	1,247,686	1,119,898	63,562.62
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	93	9,133,655	681,650	38,322.51
1381	OIL AND GAS WELL DRILLING	237	27,087,622	27,007,094	1,491,358.32
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	2,539	185,946,269	167,782,648	9,614,870.97
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	2,918	222,464,505	195,505,558	11,146,575.54
1500	GENERAL BUILDING CONTRACTORS	762	20,112,737	17,540,314	996,485.60
1610	HIGHWAY CONTRACTORS	62	3,578,645	2,968,466	167,551.91
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	100	12,988,775	7,214,160	404,417.08
1700	SPECIAL TRADE CONTRACTORS	1,763	57,943,943	49,330,315	2,786,390.87
CONS	TOT. CONTRACT CONSTRUCTION	2,687	94,624,100	77,053,255	4,354,845.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	2,343,176	154,546	8,886.38
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	41	303,711	104,505	6,064.19
2700	PRINTING AND PUBLISHING	245	4,885,905	3,567,918	207,094.21
2800	CHEMICALS AND ALLIED PRODUCTS	58	2,819,188	14,866	886.46
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	90	25,800,283	5,023,893	286,306.09
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	82	3,315,970	1,459,242	84,836.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	113	4,955,080	4,166,674	239,289.25
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	25	23,332	23,332	1,378.19
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	451	4,148,249	2,201,605	125,647.34
MFG-	TOT. MANUFACTURING	1,196	50,787,087	18,617,197	1,069,437.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	61	2,506,350	2,201,985	128,020.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	349	13,860,214	9,139,985	531,851.51
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,038	25,938,233	23,668,314	1,335,021.75
4830	RADIO AND TELEVISION BROADCASTING	79	5,439,365	5,220,518	302,072.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	210	99,339,697	74,864,625	4,199,998.54
4920	GAS UTILITIES	104	6,871,514	3,071,356	179,700.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,918	158,733,921	121,960,598	6,891,015.07

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	33	264,677	45,883	2,657.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	210	18,270,299	9,234,392	527,794.40
5040	GROCERIES AND RELATED PRODUCTS	101	13,944,876	1,948,024	116,281.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	57	9,168,357	2,422,326	139,283.76
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	78	4,036,923	2,734,876	157,225.68
5080	MACHINERY, EQUIPMENT AND SUPPLIES	394	27,599,846	21,609,156	1,251,319.09
5090	MISCELLANEOUS WHOLESALERS	956	25,470,828	9,253,494	530,645.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	266	27,395,321	19,091,471	1,087,416.11
WHSL	TOT. WHOLESALE TRADE	2,095	126,151,127	66,339,621	3,812,623.15
5200	BUILDING MATERIALS	128	9,801,548	7,786,738	451,383.88
5251	HARDWARE STORES	82	2,185,461	1,322,721	76,506.51
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	273	4,623,895	4,477,265	265,596.18
5310	DEPARTMENT STORES	127	56,828,885	56,177,532	3,238,213.29
5400	RETAIL FOOD STORES	566	67,786,980	57,441,027	3,362,848.38
5510	MOTOR VEHICLE DEALERS	101	5,107,678	4,328,585	248,913.57
5540	GASOLINE SERVICE STATIONS	348	4,388,036	3,616,012	213,426.65
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	297	30,855,749	25,077,166	1,449,918.61
5600	APPAREL AND ACCESSORY STORES	456	9,529,709	9,305,040	536,649.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	281	10,868,546	8,921,922	514,259.72
5800	EATING AND DRINKING PLACES	1,175	28,015,537	27,139,273	1,574,114.26
5813	LIQUOR DISPENSERS - BY THE DRINK	288	5,360,805	5,339,640	305,262.89
5910	DRUG AND PROPRIETARY STORES	124	15,701,586	14,290,725	825,411.91
5920	PACKAGE LIQUOR STORES	163	11,884,599	10,545,469	607,924.30
5990	MISCELLANEOUS RETAILERS	3,604	88,212,908	61,746,957	3,506,214.38
RETL	TOT. RETAIL TRADE	8,040	352,407,707	298,697,080	17,241,710.09
6000	BANKS	110	3,459,653	2,962,576	172,392.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	25	80,720	80,720	4,713.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	133	760,542	722,886	41,889.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	279	3,363,983	2,410,976	140,491.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	54	374,511	366,754	21,952.10
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	644	8,361,262	6,694,776	390,142.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	288	4,413,298	3,105,984	180,864.16
7200	PERSONAL SERVICES	1,629	7,664,362	7,569,252	438,545.91
7300	MISCELLANEOUS BUSINESS SERVICES	1,079	34,607,564	30,315,457	1,739,901.20
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,064	16,618,767	15,151,464	882,819.38

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 889.02

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	1,067	15,468,942	13,403,776	767,700.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	219	1,409,711	1,401,710	82,294.57
8010	PHYSICIANS, DENTISTS AND OTHERS	714	17,515,378	16,888,280	977,386.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	167	49,359,925	20,663,668	1,189,418.77
8100	LEGAL SERVICES	334	5,144,775	4,922,318	286,023.71
8200	EDUCATIONAL SERVICES	144	326,887	292,620	16,800.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,695	56,763,917	47,392,874	2,704,531.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	134	3,961,631	2,620,217	149,737.54
SERV	TOT. SERVICES	10,572	214,182,045	164,603,245	9,466,488.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	78	102,025	102,025	5,898.06
GOVT	TOT. GOVERNMENT	78	102,025	102,025	5,898.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	35	321,677	216,801	12,468.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30,260	1,229,383,143	950,910,053	54,454,767.57
TEL-	INTERSTATE TELECOMMUNICATIONS	98	419,399	419,398	17,824.42

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	989	15,200,256	13,935,098	852,525.15
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	980	7,863,818	4,584,861	278,621.80
CONS	TOT. CONTRACT CONSTRUCTION	2,019	24,605,188	19,776,691	1,213,377.01
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	167,119	56,065	3,717.11
2700	PRINTING AND PUBLISHING	118	1,469,716	1,001,939	66,134.40
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	53,835	15,625	988.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	165	3,943,733	93,116	5,381.70
MFG-	TOT. MANUFACTURING	376	6,216,770	1,217,366	79,287.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	78	468,867	384,079	20,310.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	67	1,147,415	798,073	44,997.88
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	703	7,665,279	6,152,489	375,930.91
4830	RADIO AND TELEVISION BROADCASTING	103	2,661,353	2,658,596	170,419.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	172	13,487,176	11,839,253	710,934.93
4920	GAS UTILITIES	78	4,120,950	3,241,252	213,916.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,228	29,888,991	25,182,972	1,542,116.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	55	994,997	187,202	11,272.81

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	33	1,461,744	568,479	38,682.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	212	2,859,440	716,834	39,793.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	109	1,914,354	1,905,104	111,595.70
WHSL	TOT. WHOLESALE TRADE	443	7,371,458	3,505,470	208,925.59
5200	BUILDING MATERIALS	100	8,583,750	4,337,558	282,259.08
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	259	1,266,547	1,189,049	78,930.04
5310	DEPARTMENT STORES	29	20,930,122	20,224,751	1,377,811.18
5400	RETAIL FOOD STORES	263	30,605,910	27,836,696	1,864,163.71
5510	MOTOR VEHICLE DEALERS	49	1,429,522	1,336,602	87,806.84
5540	GASOLINE SERVICE STATIONS	148	1,663,890	1,344,183	84,976.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	727,181	708,433	45,673.64
5600	APPAREL AND ACCESSORY STORES	276	5,145,537	4,998,128	335,459.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	87	1,428,024	1,195,872	73,264.76
5800	EATING AND DRINKING PLACES	695	14,091,868	14,017,595	915,747.31
5813	LIQUOR DISPENSERS - BY THE DRINK	194	12,878,445	9,688,291	527,282.81
5910	DRUG AND PROPRIETARY STORES	34	1,374,684	1,286,252	87,033.86
5920	PACKAGE LIQUOR STORES	31	2,218,852	2,210,666	148,659.23
5990	MISCELLANEOUS RETAILERS	2,114	19,360,220	15,780,803	1,019,207.21
RETL	TOT. RETAIL TRADE	4,356	122,917,296	106,963,701	6,982,005.36
6000	BANKS	49	4,592,838	1,473,060	98,390.42
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	31	156,979	156,979	10,131.59
6120	SAVINGS AND LOAN ASSOCIATIONS	27	195,474	45,193	3,078.76
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	86	1,488,781	1,488,781	101,352.54
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	377	5,031,559	4,392,126	294,104.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	25	128,773	128,773	8,488.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	620	11,999,265	7,952,806	533,711.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	887	10,341,756	9,838,034	627,176.14
7200	PERSONAL SERVICES	499	1,451,878	1,393,212	93,768.62
7300	MISCELLANEOUS BUSINESS SERVICES	365	3,894,887	3,542,965	217,609.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	260	1,407,828	1,331,245	82,561.07
7600	MISCELLANEOUS REPAIR SERVICES	222	1,407,885	1,259,500	72,692.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	166	1,536,141	1,462,982	91,214.43
8010	PHYSICIANS, DENTISTS AND OTHERS	327	4,179,531	4,174,642	280,377.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	101	2,520,937	2,498,396	168,305.34

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	121	1,881,394	1,815,537	123,488.73
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,455	6,022,224	4,932,932	304,863.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	116	1,235,532	562,575	36,452.37
SERV	TOT. SERVICES	4,578	36,039,808	32,913,970	2,105,203.57
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	95	89,237	84,897	4,880.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,861	242,823,798	198,917,582	12,746,520.63
TEL-	INTERSTATE TELECOMMUNICATIONS	88	103,161	101,023	4,293.46

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	61	942,208	906,011	54,523.90
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	620	32,305,753	28,728,222	1,733,382.08
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	822	20,850,086	8,896,408	537,734.51
CONS	TOT. CONTRACT CONSTRUCTION	1,484	55,815,198	39,636,230	2,392,542.56
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	146,575	144,302	8,713.54
2700	PRINTING AND PUBLISHING	102	2,031,403	1,517,736	91,542.57
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	1,718,797	196,748	11,891.97
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	3,801,337	3,604,998	217,691.71
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	138	1,094,003	156,662	9,399.02
MFG-	TOT. MANUFACTURING	397	25,730,593	10,711,114	647,065.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	190	12,248,180	12,222,699	686,899.12
4830	RADIO AND TELEVISION BROADCASTING	28	2,141,525	1,944,248	117,522.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	266	15,065,826	14,471,668	822,792.22
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	38	1,211,494	865,912	52,361.66
5090	MISCELLANEOUS WHOLESALERS	222	18,700,629	643,455	38,672.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	40	1,260,772	1,260,772	76,096.98
WHSL	TOT. WHOLESALE TRADE	349	26,130,587	2,974,001	179,407.89

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, 1992

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	40	415,950	387,232	23,355.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	97	4,918,727	4,840,699	291,754.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	83	36,792,991	36,326,923	2,191,761.34
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	38	761,875	761,875	46,025.51
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	3,634,380	3,031,403	183,001.97
5600	APPAREL AND ACCESSORY STORES	61	1,102,412	940,274	56,553.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	352	10,143,394	10,032,449	605,721.82
5813	LIQUOR DISPENSERS - BY THE DRINK	71	1,545,189	1,545,189	92,973.67
5910	DRUG AND PROPRIETARY STORES	38	2,759,115	2,727,045	164,097.16
5990	MISCELLANEOUS RETAILERS	1,197	27,119,173	14,178,441	854,079.07
RETL	TOT. RETAIL TRADE	2,073	91,966,457	77,349,756	4,664,892.74
6000	BANKS	47	3,529,217	883,358	53,363.92
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	161	3,352,709	3,208,509	193,954.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	52	916,884	82,348	4,983.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	319	8,145,384	4,353,766	263,116.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	112	7,632,762	6,118,354	369,766.27
7200	PERSONAL SERVICES	823	4,238,787	4,227,282	254,809.13
7300	MISCELLANEOUS BUSINESS SERVICES	1,290	51,516,544	45,122,367	2,728,471.30
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	49	12,230,092	9,124,531	551,133.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	164	4,578,752	3,921,218	236,835.80
7600	MISCELLANEOUS REPAIR SERVICES	146	1,311,427	684,666	41,314.91
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	691	17,020,668	15,465,513	934,339.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	47	958,570	958,570	57,940.82
8100	LEGAL SERVICES	82	907,828	907,828	54,817.57
8200	EDUCATIONAL SERVICES	145	2,610,489	1,372,468	82,784.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	978	117,460,776	104,055,502	6,282,248.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	159	24,266,364	23,730,122	1,434,193.97
SERV	TOT. SERVICES	4,749	245,447,191	216,192,629	13,059,017.51
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 32-000 LOS ALAMOS COUNTY

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	9,734	480,329,300	377,030,010	22,712,909.61
TEL-	INTERSTATE TELECOMMUNICATIONS	30	1,982,369	1,978,727	84,095.87

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	32	2,465,553	54,036	2,978.17
0700	AGRICULTURAL SERVICES	46	585,259	257,605	15,352.81
AGRI	TOT. AGRICULTURE	78	3,050,812	311,641	18,330.98
1020	COPPER				
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	493	3,937,794	2,373,526	138,381.78
CONS	TOT. CONTRACT CONSTRUCTION	851	15,818,677	13,691,962	809,944.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	63	3,938,505	647,583	38,635.25
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	65	1,120,681	738,183	44,234.88
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	53	1,024,381	356,948	21,404.15
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	25	207,586	51,125	2,857.70
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	103	3,164,562	1,125,525	60,403.77
MFG-	TOT. MANUFACTURING	361	10,666,360	3,890,768	225,683.95
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	58	1,218,526	1,071,244	64,015.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	157	2,376,285	326,185	18,141.53
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	321	4,491,291	4,486,333	243,752.24
4830	RADIO AND TELEVISION BROADCASTING	25	1,618,974	1,509,352	90,561.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	88	12,721,509	11,605,775	662,792.29
4920	GAS UTILITIES	28	642,932	639,186	35,160.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	716	23,480,642	19,688,833	1,117,214.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	87	11,469,773	1,018,241	60,570.64
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 19-000 LUNA 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	61	4,908,614	1,994,857	110,010.40
5090	MISCELLANEOUS WHOLESALERS	181	4,556,664	1,014,865	60,471.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	76	3,128,388	2,389,462	137,040.43
WHSL	TOT. WHOLESALE TRADE	453	25,471,002	7,253,225	418,211.20
5200	BUILDING MATERIALS	62	4,835,677	3,508,760	209,548.87
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	81	17,228,476	14,125,642	847,477.95
5310	DEPARTMENT STORES	35	8,699,809	8,658,298	519,497.89
5400	RETAIL FOOD STORES	210	18,266,878	15,407,620	924,248.07
5510	MOTOR VEHICLE DEALERS	50	1,351,044	1,066,680	64,143.77
5540	GASOLINE SERVICE STATIONS	193	4,347,029	2,892,407	172,853.34
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	116	3,253,983	2,668,313	160,059.29
5600	APPAREL AND ACCESSORY STORES	79	846,481	843,274	50,564.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	93	2,417,490	2,336,345	139,933.27
5800	EATING AND DRINKING PLACES	281	6,264,119	6,105,374	366,238.40
5813	LIQUOR DISPENSERS - BY THE DRINK	190	4,933,864	4,933,519	295,440.83
5910	DRUG AND PROPRIETARY STORES	28	3,147,646	2,911,963	174,717.81
5920	PACKAGE LIQUOR STORES	26	698,252	698,252	41,895.12
5990	MISCELLANEOUS RETAILERS	1,156	10,488,466	7,235,949	424,885.97
RETL	TOT. RETAIL TRADE	2,655	88,345,902	74,555,543	4,461,228.15
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	143	867,292	867,054	51,232.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	217	1,644,063	1,378,040	81,891.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	348	5,949,700	5,465,932	327,884.73
7200	PERSONAL SERVICES	430	1,888,392	1,796,803	107,713.11
7300	MISCELLANEOUS BUSINESS SERVICES	410	2,938,565	2,807,791	167,884.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	343	1,921,117	1,798,648	105,749.10
7600	MISCELLANEOUS REPAIR SERVICES	199	934,034	843,228	50,265.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	113	236,626	218,927	12,983.53
8010	PHYSICIANS, DENTISTS AND OTHERS	155	2,529,718	2,529,670	151,740.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	58	1,053,021	1,018,088	61,084.48

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, 1992

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	92	1,188,594	1,186,455	71,186.40
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	721	2,835,220	2,139,575	125,651.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	41	336,247	333,750	19,964.77
SERV	TOT. SERVICES	2,948	21,926,929	20,253,874	1,208,989.75
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	54	2,066,473	1,927,855	115,655.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,363	193,436,953	143,794,852	8,505,864.23
TEL-	INTERSTATE TELECOMMUNICATIONS	49	494,208	494,180	21,002.64

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	27	318,433	318,433	18,056.51
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	83	86,118,970	1,882,699	106,391.00
1500	GENERAL BUILDING CONTRACTORS	578	24,436,704	18,685,654	1,129,068.27
1610	HIGHWAY CONTRACTORS	40	11,205,216	9,706,005	549,098.33
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	40	23,108,257	22,294,010	1,254,073.53
1700	SPECIAL TRADE CONTRACTORS	846	21,182,299	13,312,374	771,348.95
CONS	TOT. CONTRACT CONSTRUCTION	1,504	79,932,476	63,998,043	3,703,589.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	14,343,053	491,590	30,069.32
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	141	5,682,477	3,576,362	218,560.70
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	50	86,074,727	18,855,251	1,069,885.08
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	37	2,452,152	65,216	3,956.85
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	258	9,679,448	681,388	41,505.33
MFG-	TOT. MANUFACTURING	602	122,471,072	24,726,382	1,427,872.55
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	73	1,997,823	403,350	22,614.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	114	1,889,717	651,018	37,852.19
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	464	10,378,043	10,373,685	572,717.14
4830	RADIO AND TELEVISION BROADCASTING	78	3,679,799	3,407,300	207,729.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	123	15,057,278	13,097,520	736,738.41
4920	GAS UTILITIES	28	5,578,349	4,616,403	277,707.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	928	44,381,608	36,928,850	2,103,024.06

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	73	3,308,069	1,990,770	121,653.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	162	17,468,975	2,218,905	135,608.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	35	1,462,440	435,307	26,634.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	36	234,002	127,307	7,773.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	838	88,862,002	5,479,547	324,726.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	118	22,946,198	22,137,309	1,247,468.52
WHSL	TOT. WHOLESALE TRADE	1,293	134,894,419	32,859,059	1,890,633.43
5200	BUILDING MATERIALS	79	14,038,852	6,811,447	416,360.30
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	315	22,389,892	10,755,471	635,128.41
5310	DEPARTMENT STORES	54	67,044,186	65,591,057	4,006,091.22
5400	RETAIL FOOD STORES	395	73,030,189	63,118,695	3,820,943.46
5510	MOTOR VEHICLE DEALERS	145	17,431,700	12,450,848	761,225.66
5540	GASOLINE SERVICE STATIONS	318	10,059,381	6,604,399	397,249.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	236	12,888,865	10,411,622	635,282.63
5600	APPAREL AND ACCESSORY STORES	261	18,355,324	18,095,949	1,105,905.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	154	11,880,847	8,901,467	544,043.70
5800	EATING AND DRINKING PLACES	963	39,061,104	38,778,946	2,359,466.68
5813	LIQUOR DISPENSERS - BY THE DRINK	340	11,415,404	11,404,367	673,194.90
5910	DRUG AND PROPRIETARY STORES	32	2,949,301	2,788,059	171,396.94
5920	PACKAGE LIQUOR STORES	81	4,120,564	2,815,121	170,391.28
5990	MISCELLANEOUS RETAILERS	2,475	236,553,743	206,894,750	11,794,610.32
RETL	TOT. RETAIL TRADE	5,873	548,118,621	467,183,322	27,599,109.11
6000	BANKS	51	2,768,279	2,624,187	160,458.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	67	407,307	191,340	11,661.93
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	206	2,482,367	1,838,435	111,051.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	352	6,227,919	4,935,362	300,327.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	457	16,079,440	14,397,218	880,589.04
7200	PERSONAL SERVICES	688	6,330,232	5,850,792	355,422.07
7300	MISCELLANEOUS BUSINESS SERVICES	673	9,953,409	4,853,796	293,032.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	533	6,293,977	5,729,030	349,199.11
7600	MISCELLANEOUS REPAIR SERVICES	328	2,136,454	1,802,878	109,223.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	149	1,483,482	1,118,006	67,885.89

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	487	10,240,438	10,223,701	624,581.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	132	6,522,558	6,186,868	377,196.66
8100	LEGAL SERVICES	179	2,407,387	2,342,164	143,127.00
8200	EDUCATIONAL SERVICES	51	245,458	243,186	14,708.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,312	9,416,402	8,248,904	492,041.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	44	1,226,117	1,218,617	69,435.85
SERV	TOT. SERVICES	5,074	73,577,870	63,457,674	3,852,547.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	30	22,554,063	13,128,573	795,303.62
GOVT	TOT. GOVERNMENT	60	22,634,312	13,208,822	799,933.71
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,816	1,119,387,502	710,055,916	41,834,903.03
TEL-	INTERSTATE TELECOMMUNICATIONS	49	1,070,889	1,069,963	45,473.42

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	127	828,721	769,278	41,765.45
CONS	TOT. CONTRACT CONSTRUCTION	182	1,335,625	1,261,987	68,758.02
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	49	298,605	62,229	3,345.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	149	1,052,062	751,826	41,212.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	79	1,677,284	1,439,569	78,244.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	258	2,786,629	2,248,678	122,617.65
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	54	80,626	51,229	2,757.31
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	90	779,455	503,780	27,088.02
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	31,380	30,747	1,692.89
5400	RETAIL FOOD STORES	74	1,312,002	1,086,087	58,821.08
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	100	669,726	280,982	16,239.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	37	180,839	180,599	10,115.62
5813	LIQUOR DISPENSERS - BY THE DRINK	54	374,964	374,964	20,154.38
5990	MISCELLANEOUS RETAILERS	173	623,596	551,816	30,334.92
RETL	TOT. RETAIL TRADE	526	3,292,283	2,571,084	140,899.84
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/19/93
RUN NUMBER: 889.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	75,736	74,864	4,023.90
7200	PERSONAL SERVICES	36	45,348	45,302	2,435.74
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	89	231,216	197,584	10,620.15
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	92	155,232	128,074	6,996.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	328	2,050,796	1,912,276	102,920.85
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,497	10,903,137	8,850,002	481,369.57
TEL-	INTERSTATE TELECOMMUNICATIONS	29	3,959	3,957	168.20

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	39	833,468	280,829	16,317.57
0700	AGRICULTURAL SERVICES	60	423,234	422,559	25,557.69
0800	FORESTRY AND FISHERIES	25	135,772	60,559	3,330.75
AGRI	TOT. AGRICULTURE	124	1,392,474	763,947	45,206.01
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,351	108,108,744	100,975,658	5,649,283.41
1610	HIGHWAY CONTRACTORS	45	8,646,016	5,320,498	298,448.26
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	93	10,229,194	4,490,553	248,021.48
1700	SPECIAL TRADE CONTRACTORS	1,584	39,224,447	11,230,476	659,170.45
CONS	TOT. CONTRACT CONSTRUCTION	3,073	166,208,401	122,017,186	6,854,923.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	48	2,913,315	302,864	18,538.86
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	79	6,552,461	184,040	10,614.33
2700	PRINTING AND PUBLISHING	129	2,876,302	1,774,991	108,311.81
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	62	6,695,233	419,527	25,666.48
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	49	48,432,177	181,839	10,488.67
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	48	16,169,678	15,943,379	876,927.49
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	220	630,649	297,642	17,655.10
MFG-	TOT. MANUFACTURING	710	85,722,909	19,267,111	1,078,103.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	313	5,593,740	1,138,193	67,457.17
4500	AIR TRANSPORTATION	66	395,298	323,326	19,746.21
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	682	14,551,606	14,359,810	790,911.63
4830	RADIO AND TELEVISION BROADCASTING	106	5,017,170	4,917,242	297,937.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	239	32,160,389	21,973,568	1,297,348.35
4920	GAS UTILITIES	55	5,892,819	4,736,929	286,127.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,520	65,136,286	48,762,307	2,836,290.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	93	8,895,709	2,144,523	127,582.36

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GRDSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	70	6,190,843	1,007,144	61,114.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES	48	2,661,779	2,507,419	140,120.98
5090	MISCELLANEOUS WHOLESALERS	415	3,074,004	1,004,237	60,363.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	55	1,853,423	1,551,600	91,569.60
WHSL	TOT. WHOLESALE TRADE	737	25,552,243	9,638,944	567,702.49
5200	BUILDING MATERIALS	97	14,607,845	7,091,423	432,621.77
5251	HARDWARE STORES	34	2,806,513	2,061,731	125,874.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	285	5,070,903	4,775,047	290,029.52
5310	DEPARTMENT STORES	79	47,368,028	46,741,902	2,852,287.17
5400	RETAIL FOOD STORES	501	52,918,747	43,975,782	2,674,619.01
5510	MOTOR VEHICLE DEALERS	130	20,047,196	3,678,997	224,044.32
5540	GASOLINE SERVICE STATIONS	221	9,415,915	4,204,996	251,785.10
5592	MOBILE HOME DEALERS	40	881,458	810,002	49,505.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	169	5,753,331	4,686,505	285,561.10
5600	APPAREL AND ACCESSORY STORES	288	5,669,739	5,453,311	332,506.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	199	8,110,322	7,529,074	458,990.69
5800	EATING AND DRINKING PLACES	786	22,279,259	21,706,317	1,309,374.87
5813	LIQUOR DISPENSERS - BY THE DRINK	267	7,499,746	7,455,111	447,783.41
5910	DRUG AND PROPRIETARY STORES	42	5,736,202	5,378,365	328,096.08
5920	PACKAGE LIQUOR STORES	45	1,577,403	1,577,403	96,286.85
5990	MISCELLANEOUS RETAILERS	3,095	27,709,402	23,040,971	1,382,884.35
RETL	TOT. RETAIL TRADE	6,278	237,452,006	190,166,936	11,542,251.70
6000	BANKS	112	13,539,176	2,778,755	169,374.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	37	577,948	199,967	12,214.43
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	88	465,039	304,543	18,554.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	367	5,322,683	4,572,845	278,637.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	45	743,601	560,402	33,197.73
6700	HOLDING AND OTHER INVESTMENT COMPANIES	47	144,716	137,192	8,309.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	724	20,989,264	8,748,587	532,217.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	538	10,507,492	7,551,999	458,822.94
7200	PERSONAL SERVICES	1,565	9,406,414	9,226,802	558,480.30
7300	MISCELLANEOUS BUSINESS SERVICES	864	22,239,305	21,746,869	1,221,950.31
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	849	6,826,908	5,590,388	334,179.31
7600	MISCELLANEOUS REPAIR SERVICES	428	3,527,045	2,660,503	155,667.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	188	1,056,875	1,038,953	62,054.63
8010	PHYSICIANS, DENTISTS AND OTHERS	559	13,734,991	13,709,972	833,217.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	175	5,748,019	5,693,079	346,316.01
8100	LEGAL SERVICES	227	2,967,375	2,965,778	180,668.50
8200	EDUCATIONAL SERVICES	64	794,131	729,011	44,379.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	82	387,709	375,032	21,669.61
8900	MISCELLANEOUS SERVICES	1,984	16,086,448	12,017,582	696,753.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	128	37,276,008	37,188,058	2,057,723.61
SERV	TOT. SERVICES	7,716	136,763,366	126,684,503	7,333,902.16
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,955	739,452,313	526,251,127	30,802,672.74
TEL-	INTERSTATE TELECOMMUNICATIONS	108	1,863,417	1,859,016	79,008.20

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	204	2,657,065	2,334,024	145,574.95
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	426	2,892,659	1,953,983	119,809.29
CONS	TOT. CONTRACT CONSTRUCTION	695	19,009,231	16,827,204	990,858.61
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	37	138,087	135,724	8,464.16
2700	PRINTING AND PUBLISHING	58	412,987	279,537	17,543.51
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	72	173,997	139,301	8,638.75
MFG-	TOT. MANUFACTURING	210	12,023,489	647,514	40,489.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	42	272,251	157,740	8,926.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	93	2,025,229	864,631	51,785.90
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	455	3,452,328	3,192,712	181,073.63
4830	RADIO AND TELEVISION BROADCASTING	50	1,182,976	1,121,858	70,425.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	105	5,305,040	4,502,489	273,309.84
4920	GAS UTILITIES	28	1,331,738	1,176,079	73,464.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	773	13,569,561	11,015,509	658,985.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	187	678,793	424,516	26,582.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	87	1,770,527	1,548,837	94,876.21
WHSL	TOT. WHOLESALE TRADE	309	2,618,751	2,038,831	125,275.31

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	56	620,908	456,995	28,400.40
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	47	2,118,116	714,270	44,845.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	161	3,312,673	3,244,489	203,409.51
5310	DEPARTMENT STORES	30	5,145,003	5,095,990	319,792.64
5400	RETAIL FOOD STORES	185	20,139,906	16,569,289	1,035,837.92
5510	MOTOR VEHICLE DEALERS	52	1,000,774	706,333	44,323.22
5540	GASOLINE SERVICE STATIONS	231	5,805,059	3,824,218	239,750.14
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	109	1,709,165	1,367,240	85,874.54
5600	APPAREL AND ACCESSORY STORES	30	278,897	278,857	17,496.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	72	315,658	296,663	18,470.97
5800	EATING AND DRINKING PLACES	275	9,713,337	9,661,702	605,867.95
5813	LIQUOR DISPENSERS - BY THE DRINK	165	3,452,207	3,449,287	216,076.55
5910	DRUG AND PROPRIETARY STORES	37	1,900,633	1,607,136	100,842.19
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	764	4,226,416	2,821,399	175,772.23
RETL	TOT. RETAIL TRADE	2,255	61,678,900	51,688,279	3,238,399.02
6000	BANKS	58	926,016	926,016	58,141.51
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-LESLR-AGT., ETC., AND TITLE ABSTRACT	63	238,262	113,761	7,076.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	182	1,202,430	1,077,928	67,609.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	395	5,841,980	5,570,489	349,414.23
7200	PERSONAL SERVICES	235	893,747	893,747	56,026.00
7300	MISCELLANEOUS BUSINESS SERVICES	257	2,144,047	1,858,274	115,492.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	368	2,538,642	2,356,870	140,664.38
7600	MISCELLANEOUS REPAIR SERVICES	245	1,491,370	1,357,386	84,158.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	89	868,018	707,796	44,339.21
8010	PHYSICIANS, DENTISTS AND OTHERS	200	3,301,807	3,253,557	204,130.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	65	1,614,702	1,583,497	99,328.89
8100	LEGAL SERVICES	53	805,919	805,919	50,494.96
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	514	1,862,711	1,808,300	112,796.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,466	21,489,932	20,317,688	1,264,325.01

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 889.02

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 10-000 QUAY COUNTY

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				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	74	295,461-	243,391-	15,206.45-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,018	131,740,167	103,596,009	6,384,021.86
TEL-	INTERSTATE TELECOMMUNICATIONS	75	245,960	245,915	10,451.41

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	26	2,518,483	2,515,200	135,192.00
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	269	19,746,679	16,871,870	907,605.90
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	323	26,823,227	19,432,687	1,045,501.85
1500	GENERAL BUILDING CONTRACTORS	644	9,453,133	6,830,717	384,814.78
1610	HIGHWAY CONTRACTORS	102	5,743,544	4,286,418	238,772.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	108	8,240,816	8,194,465	446,601.83
1700	SPECIAL TRADE CONTRACTORS	963	12,944,928	9,905,371	555,701.77
CONS	TOT. CONTRACT CONSTRUCTION	1,817	36,382,421	29,216,971	1,625,890.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	533,699	303,417	17,515.84
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	35	450,437	240,195	12,834.57
2400	LUMBER, WOOD AND PAPER PRODUCTS	87	747,391	307,306	16,296.13
2700	PRINTING AND PUBLISHING	90	949,040	687,028	41,036.31
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	33	206,306	44,123	2,371.61
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	171	1,952,358	743,407	40,503.98
MFG-	TOT. MANUFACTURING	501	5,770,241	3,150,178	178,823.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	82	440,191	440,191	24,504.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	79	658,807	260,490	14,001.33
4600	PIPELINE TRANSPORTATION	32	466,221	466,221	25,059.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	362	10,204,493	7,660,636	440,385.62
4830	RADIO AND TELEVISION BROADCASTING	45	2,033,088	1,772,911	106,153.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	139	15,554,465	12,100,550	664,832.45
4920	GAS UTILITIES	42	3,757,446	2,633,613	149,760.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	781	33,114,711	25,334,613	1,424,697.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	61	595,402	115,720	6,016.51

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	258	1,187,420	368,048	20,857.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	103	4,683,073	3,127,115	186,550.69
WHSL	TOT. WHOLESALE TRADE	453	6,642,252	3,714,243	219,265.65
5200	BUILDING MATERIALS	68	8,478,612	2,103,138	125,408.33
5251	HARDWARE STORES	46	402,052	367,542	21,603.07
5252	FARM EQUIPMENT DEALERS	36	1,851,962	1,019,314	59,560.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	302	12,045,221	10,127,346	592,404.13
5310	DEPARTMENT STORES	35	2,273,009	2,262,387	135,743.23
5400	RETAIL FOOD STORES	453	37,100,836	31,116,310	1,855,349.30
5510	MOTOR VEHICLE DEALERS	52	1,465,223	1,364,916	81,894.89
5540	GASOLINE SERVICE STATIONS	166	1,954,353	1,026,917	60,792.48
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	77	1,520,872	1,153,450	67,068.97
5600	APPAREL AND ACCESSORY STORES	71	700,389	620,377	37,121.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	128	1,275,442	985,596	58,682.19
5800	EATING AND DRINKING PLACES	562	13,178,468	12,505,245	738,471.29
5813	LIQUOR DISPENSERS - BY THE DRINK	287	4,168,497	4,024,268	232,596.97
5910	DRUG AND PROPRIETARY STORES	53	11,117,315	9,630,966	577,857.97
5920	PACKAGE LIQUOR STORES	78	901,276	642,755	36,297.25
5990	MISCELLANEOUS RETAILERS	1,389	11,116,486	8,544,939	497,530.35
RETL	TOT. RETAIL TRADE	3,803	109,550,014	87,495,464	5,178,382.39
6000	BANKS	61	1,519,300	1,470,224	88,213.44
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	147	1,607,986	1,534,827	87,423.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	251	8,752,339	8,138,683	483,472.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	285	4,642,414	4,394,895	253,277.25
7200	PERSONAL SERVICES	478	2,461,997	2,448,904	144,144.19
7300	MISCELLANEOUS BUSINESS SERVICES	460	2,403,703	2,180,425	124,737.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	415	1,411,896	1,247,676	71,491.52
7600	MISCELLANEOUS REPAIR SERVICES	146	618,916	522,513	28,690.50
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	63	235,421	231,240	12,989.68
8010	PHYSICIANS, DENTISTS AND OTHERS	455	6,802,431	6,640,358	395,786.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	91	9,346,142	9,344,863	522,400.12
8100	LEGAL SERVICES	112	926,411	926,411	55,208.27
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,014	7,137,057	5,909,262	333,264.14

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, 1992

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	52	654,434	619,342	33,455.91
SERV	TOT. SERVICES	3,641	37,098,164	34,921,887	2,001,620.09
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	55	227,618	222,291	12,034.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	61	1,215,891	1,034,004	58,986.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,757	267,136,159	213,679,845	12,284,754.02
TEL-	INTERSTATE TELECOMMUNICATIONS	50	90,440	87,132	3,703.15

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, 1992

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	76	3,756,113	239,096	12,729.55
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	491	14,724,665	13,764,926	814,606.17
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	569	8,568,670	4,721,928	274,457.34
CONS	TOT. CONTRACT CONSTRUCTION	1,105	30,143,917	24,169,186	1,390,293.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	72,076,041	56,924	3,187.21
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	251,667	14,055	823.57
2700	PRINTING AND PUBLISHING	79	2,185,283	1,278,925	77,345.80
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	1,036,894	180,813	10,317.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	48	429,531	131,754	7,554.79
MFG-	TOT. MANUFACTURING	275	98,303,676	1,849,813	109,520.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	62	831,865	827,903	45,474.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	123	5,972,534	240,603	13,181.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	430	4,554,895	4,246,113	229,378.43
4830	RADIO AND TELEVISION BROADCASTING	30	1,395,007	1,327,519	78,497.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	133	17,864,059	11,966,372	670,488.66
4920	GAS UTILITIES	52	2,047,920	1,693,783	99,310.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	830	32,666,280	20,302,293	1,136,330.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	29	434,652	278,521	16,866.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	48	19,409,577	551,468	33,394.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	304	4,865,757	381,321	22,467.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	46	774,443	773,414	44,435.84

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	458	25,526,107	1,990,409	117,506.92
5200	BUILDING MATERIALS	71	2,912,268	1,424,556	83,942.32
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	75	1,905,172	1,526,304	90,740.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	218	5,713,868	5,216,115	315,252.64
5310	DEPARTMENT STORES	36	1,716,342	1,711,819	103,685.69
5400	RETAIL FOOD STORES	163	22,946,597	19,608,546	1,186,079.55
5510	MOTOR VEHICLE DEALERS	47	998,633	981,366	59,249.13
5540	GASOLINE SERVICE STATIONS	140	10,649,060	4,229,104	255,490.51
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	3,230,969	2,879,712	174,333.20
5600	APPAREL AND ACCESSORY STORES	67	935,291	935,200	56,553.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	101	2,215,889	1,905,351	114,540.78
5800	EATING AND DRINKING PLACES	247	7,063,020	6,206,071	375,426.90
5813	LIQUOR DISPENSERS - BY THE DRINK	37	1,034,630	1,034,630	62,665.05
5910	DRUG AND PROPRIETARY STORES	62	2,832,621	2,115,720	128,038.22
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,033	16,912,590	5,553,571	323,996.51
RETL	TOT. RETAIL TRADE	2,384	85,475,010	59,378,169	3,558,349.05
6000	BANKS	55	1,147,174	1,106,312	66,923.73
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				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	98	665,348	558,716	34,277.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	216	2,447,767	2,090,404	126,935.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	87	1,476,193	1,277,347	77,146.89
7200	PERSONAL SERVICES	388	1,683,755	1,680,928	101,562.79
7300	MISCELLANEOUS BUSINESS SERVICES	291	1,570,962	1,400,948	81,464.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	239	1,138,139	1,096,073	65,405.42
7600	MISCELLANEOUS REPAIR SERVICES	218	943,276	899,108	52,384.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	93	383,891	378,489	22,362.41
8010	PHYSICIANS, DENTISTS AND OTHERS	199	3,333,804	3,091,196	187,036.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	68	11,065,359	5,688,294	344,062.96
8100	LEGAL SERVICES	45	741,330	741,330	44,783.39
8200	EDUCATIONAL SERVICES	29	132,616	129,492	7,616.17
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	30	107,639	107,639	6,482.68
8900	MISCELLANEOUS SERVICES	715	3,523,282	3,386,134	190,840.74

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 63
RUN DATE: 01/19/93
RUN NUMBER: 889.02* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	2,431	26,600,550	20,377,280	1,211,127.41
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	82	134,246	134,246	7,737.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,900	305,403,329	130,880,530	7,689,356.74
TEL-	INTERSTATE TELECOMMUNICATIONS	56	396,808	396,806	16,864.28

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	89	1,031,401	829,744	50,687.18
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	139	1,077,376	830,375	50,507.15
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	DIL AND GAS FIELD SERVICES, EXCEPT DRILLING	43	421,549	421,549	23,185.23
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	76	1,018,588	821,347	45,210.93
1500	GENERAL BUILDING CONTRACTORS	1,504	69,247,902	56,828,238	3,268,928.15
1610	HIGHWAY CONTRACTORS	99	11,063,644	9,730,593	583,369.13
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	51	5,342,750	5,340,035	296,499.45
1700	SPECIAL TRADE CONTRACTORS	2,446	34,482,574	18,305,691	1,052,467.17
CONS	TOT. CONTRACT CONSTRUCTION	4,100	120,136,871	90,204,557	5,201,263.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	203	8,814,916	1,110,062	64,506.96
2700	PRINTING AND PUBLISHING	163	1,606,816	1,237,048	76,203.42
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	63	2,090,487	2,066,869	124,244.94
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	123	9,107,179	570,322	34,326.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	59	1,719,180	470,264	28,502.04
3500	MACHINERY, EXCEPT ELECTRICAL	43	7,392,880	445,724	27,263.96
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	38	22,443,911	123,595	7,632.72
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	39	1,976,875	153,223	9,434.08
3900	MISCELLANEOUS MANUFACTURING	553	26,067,491	1,936,652	116,670.25
MFG-	TOT. MANUFACTURING	1,336	81,862,608	8,439,694	508,837.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	59	727,964	639,968	36,435.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	964	13,534,568	13,257,945	747,708.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	218	49,308,849	45,889,278	2,734,502.92
4920	GAS UTILITIES	70	7,679,109	6,756,664	411,899.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,378	71,923,756	66,839,015	3,947,834.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	55	1,446,536	1,439,619	88,695.95
5040	GROCERIES AND RELATED PRODUCTS	77	548,352	130,359	7,856.82

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	41,860	12,074	736.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	44	1,849,263	143,674	8,547.32
5090	MISCELLANEOUS WHOLESALERS	643	6,596,683	1,144,774	69,592.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	62	1,873,427	1,543,625	92,752.87
WHSL	TOT. WHOLESALE TRADE	947	13,951,082	5,363,720	326,783.53
5200	BUILDING MATERIALS	130	2,978,148	1,091,666	66,742.38
5251	HARDWARE STORES	47	1,023,703	941,383	57,365.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	379	3,863,388	3,127,455	188,317.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	364	56,804,744	51,941,799	3,184,677.87
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	218	5,993,324	2,416,936	147,817.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	95	3,256,325	2,795,486	171,803.75
5600	APPAREL AND ACCESSORY STORES	68	613,489	116,871	7,137.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	82	1,840,300	1,764,691	106,943.66
5800	EATING AND DRINKING PLACES	685	20,162,155	19,750,139	1,201,336.86
5813	LIQUOR DISPENSERS - BY THE DRINK	301	7,598,747	7,582,096	460,259.15
5910	DRUG AND PROPRIETARY STORES	46	33,048,224	5,728,980	353,277.75
5920	PACKAGE LIQUOR STORES	27	322,141	321,690	19,583.34
5990	MISCELLANEOUS RETAILERS	2,165	42,396,785	18,092,989	1,100,252.11
RETL	TOT. RETAIL TRADE	4,633	191,386,491	127,036,597	7,765,348.46
6000	BANKS	79	1,374,902	1,260,499	77,405.67
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	100	823,289	280,810	17,274.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	312	5,172,277	2,535,228	147,836.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	538	33,155,308	29,224,275	1,795,000.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	150	3,201,423	3,110,002	190,895.94
7200	PERSONAL SERVICES	1,125	4,105,945	3,854,099	235,640.64
7300	MISCELLANEOUS BUSINESS SERVICES	1,353	19,880,436	8,252,153	492,686.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	380	2,949,411	2,179,869	133,416.06
7600	MISCELLANEOUS REPAIR SERVICES	355	1,916,151	1,117,868	66,336.74
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	51	78,049	78,049	4,691.62
8010	PHYSICIANS, DENTISTS AND OTHERS	386	4,588,586	4,509,202	276,513.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	128	5,393,818	4,650,666	286,614.42
8100	LEGAL SERVICES	183	1,501,070	1,492,516	91,108.04

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	101	884,123	778,867	46,297.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	111,061	111,061	6,787.69
8900	MISCELLANEOUS SERVICES	2,269	21,391,420	13,271,103	808,262.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	134	2,864,375	2,162,501	129,202.31
SERV	TOT. SERVICES	6,695	69,174,297	45,830,251	2,784,407.52
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	91	579,813	579,813	33,642.02
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	136	904,387	884,150	51,794.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	28	384,979	17,817-	926.99-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,006	584,975,742	375,456,165	22,476,061.57
TEL-	INTERSTATE TELECOMMUNICATIONS	124	1,465,432	1,454,402	61,812.11

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	243	2,749,385	2,598,044	148,675.03
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	38	1,173,135	558,982	31,445.16
1381	OIL AND GAS WELL DRILLING	97	11,341,428	9,681,122	548,672.72
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,313	96,572,679	73,615,762	4,203,748.26
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,495	461,434,597	433,749,295	24,465,371.58
1500	GENERAL BUILDING CONTRACTORS	1,704	78,341,296	60,066,539	3,425,070.93
1610	HIGHWAY CONTRACTORS	32	4,579,694	4,054,326	231,027.22
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	260	47,499,207	46,750,022	2,638,093.30
1700	SPECIAL TRADE CONTRACTORS	2,701	105,538,511	75,307,864	4,305,735.42
CONS	TOT. CONTRACT CONSTRUCTION	4,697	235,958,707	186,178,751	10,599,926.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	48	1,098,874	1,098,874	63,118.69
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	75	434,993	186,013	10,576.09
2700	PRINTING AND PUBLISHING	189	6,094,082	4,910,768	283,013.71
2800	CHEMICALS AND ALLIED PRODUCTS	44	2,259,616	1,167,486	67,106.87
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	110	12,830,037	12,682,487	726,175.21
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	50	2,410,934	795,364	45,626.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	163	2,179,544	1,599,356	91,051.14
3500	MACHINERY, EXCEPT ELECTRICAL	72	4,112,381	2,527,913	145,744.52
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	39	281,411	113,677	6,517.98
3700	TRANSPORTATION EQUIPMENT	49	455,187	127,835	7,501.26
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	363	17,972,195	9,223,869	530,736.11
MFG-	TOT. MANUFACTURING	1,251	50,423,696	34,517,905	1,982,053.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	53	406,841	338,355	19,437.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	578	26,307,679	14,604,121	824,245.92
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	705	25,634,814	25,608,885	1,408,594.62
4830	RADIO AND TELEVISION BROADCASTING	101	3,053,461	2,151,727	123,884.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	137	28,309,503	12,385,417	702,611.66
4920	GAS UTILITIES	62	17,801,849	14,202,787	816,445.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,696	127,869,344	75,076,034	4,221,611.33

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	89	4,868,691	2,516,478	144,509.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	91	9,370,366	4,013,505	228,162.06
5040	GROCERIES AND RELATED PRODUCTS	195	13,443,142	1,653,129	95,455.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	72	16,037,774	5,235,873	301,355.81
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	93	7,541,234	2,612,916	150,506.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES	460	49,279,451	32,749,491	1,885,229.90
5090	MISCELLANEOUS WHOLESALERS	910	57,626,116	8,965,157	512,613.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	204	89,247,759	22,352,034	1,297,478.88
WHSL	TOT. WHOLESALE TRADE	2,114	247,414,533	80,098,581	4,615,311.62
5200	BUILDING MATERIALS	204	24,042,607	12,580,764	727,696.71
5251	HARDWARE STORES	118	5,343,348	3,323,833	192,348.57
5252	FARM EQUIPMENT DEALERS	89	6,023,289	1,368,438	76,692.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	508	35,700,438	31,274,222	1,790,484.44
5310	DEPARTMENT STORES	90	99,889,083	98,627,012	5,685,582.13
5400	RETAIL FOOD STORES	668	139,160,540	109,689,927	6,360,603.08
5510	MOTOR VEHICLE DEALERS	208	17,062,367	9,000,227	521,301.09
5540	GASOLINE SERVICE STATIONS	216	5,926,708	3,748,041	216,085.92
5592	MOBILE HOME DEALERS	91	10,584,203	5,986,221	347,916.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	444	25,613,370	22,102,765	1,273,652.77
5600	APPAREL AND ACCESSORY STORES	458	16,813,861	16,285,365	938,589.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	317	18,122,095	14,568,633	838,982.43
5800	EATING AND DRINKING PLACES	1,299	51,799,089	49,831,598	2,880,414.23
5813	LIQUOR DISPENSERS - BY THE DRINK	204	12,933,958	12,931,276	747,540.07
5910	DRUG AND PROPRIETARY STORES	109	16,417,997	14,604,312	846,901.43
5920	PACKAGE LIQUOR STORES	72	2,213,215	1,685,964	97,930.55
5990	MISCELLANEOUS RETAILERS	4,723	122,809,330	95,378,387	5,480,584.92
RETL	TOT. RETAIL TRADE	9,818	610,455,498	502,986,986	29,023,307.57
6000	BANKS	173	6,640,108	5,326,689	308,516.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	191,766	2,319	134.65
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	44	643,473	504,399	29,075.89
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	74	160,804	160,344	9,325.86
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	643	11,837,253	7,371,489	425,871.68
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	50	711,284	424,054	24,732.04
6700	HOLDING AND OTHER INVESTMENT COMPANIES	58	9,102,901	7,209,089	415,083.39
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,068	29,287,588	20,998,385	1,212,740.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	441	13,148,244	11,562,365	667,265.31
7200	PERSONAL SERVICES	1,858	11,100,991	10,670,872	615,560.23
7300	MISCELLANEOUS BUSINESS SERVICES	1,619	47,928,326	35,706,119	2,056,955.07
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,334	31,538,552	20,040,462	1,160,284.86
7600	MISCELLANEOUS REPAIR SERVICES	1,186	28,341,125	18,447,440	1,059,001.95

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	462	3,187,063	3,151,990	181,686.85
8010	PHYSICIANS, DENTISTS AND OTHERS	1,361	37,620,077	37,217,793	2,150,293.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	335	20,302,461	20,190,988	1,171,873.47
8100	LEGAL SERVICES	529	8,832,803	8,666,264	499,319.17
8200	EDUCATIONAL SERVICES	176	1,146,964	1,056,486	60,764.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	41	280,482	277,823	15,824.35
8900	MISCELLANEOUS SERVICES	3,450	132,091,333	64,687,521	3,700,701.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	400	12,637,642	9,824,073	560,475.78
SERV	TOT. SERVICES	13,218	351,140,156	244,379,113	14,065,799.93
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	52	113,990	113,990	6,537.25
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	48	41,182,174	34,948,661	1,998,619.57
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	128	41,518,898	35,285,385	2,018,112.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	42	537,131	72,666	4,256.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35,770	2,158,789,534	1,615,941,147	92,357,166.76
TEL-	INTERSTATE TELECOMMUNICATIONS	113	2,564,564	2,559,159	108,764.29

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	52	1,992,480	313,653	18,284.78
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	85	2,146,712	416,127	24,226.09
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	379	4,964,927	4,049,034	232,129.95
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	750	17,131,776	13,403,273	822,772.24
CONS	TOT. CONTRACT CONSTRUCTION	1,181	25,783,153	21,012,170	1,253,740.11
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	88	25,987,831	294,949	16,599.80
2700	PRINTING AND PUBLISHING	75	697,709	685,028	43,114.52
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	69	4,640,098	22,900	1,372.68
MFG-	TOT. MANUFACTURING	297	34,607,450	1,280,112	78,360.27
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	114	579,997	532,942	31,539.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	63	1,016,411	314,715	19,248.69
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	406	6,619,774	6,448,203	356,534.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	135	16,562,087	13,018,127	771,473.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	756	28,304,334	22,204,791	1,297,960.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	85	6,870,905	183,158	11,524.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	35	577,989	363,787	22,931.62
5090	MISCELLANEOUS WHOLESALERS	248	2,867,917	337,471	20,242.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	78	4,245,052	2,821,641	177,063.00

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	492	14,845,228	3,733,040	233,447.48
5200	BUILDING MATERIALS	37	4,937,591	1,171,672	73,877.91
5251	HARDWARE STORES	28	3,780,602	2,955,164	186,224.51
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	273	2,360,638	2,022,791	124,708.33
5310	DEPARTMENT STORES	110	26,875,697	26,229,472	1,652,248.07
5400	RETAIL FOOD STORES	330	33,586,194	25,833,829	1,620,131.49
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	165	2,132,528	2,112,668	132,621.49
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	64	1,983,103	1,675,801	105,559.97
5600	APPAREL AND ACCESSORY STORES	55	1,050,100	1,036,038	65,174.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	117	2,865,771	2,727,745	171,825.59
5800	EATING AND DRINKING PLACES	473	9,227,854	9,202,168	578,678.27
5813	LIQUOR DISPENSERS - BY THE DRINK	332	5,881,026	5,809,710	360,647.85
5910	DRUG AND PROPRIETARY STORES	67	7,402,113	5,835,477	367,525.38
5920	PACKAGE LIQUOR STORES	38	2,067,195	1,980,967	123,376.64
5990	MISCELLANEOUS RETAILERS	1,054	8,775,730	5,684,212	353,008.01
RETL	TOT. RETAIL TRADE	3,184	114,709,003	95,538,736	5,995,135.39
6000	BANKS	35	1,045,542	821,961	51,789.06
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	56	159,709	62,301	3,880.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	122	614,142	634,824	39,170.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	245	4,776,954	4,217,596	265,046.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	423	5,387,130	4,852,301	295,005.88
7200	PERSONAL SERVICES	478	2,384,778	2,318,515	145,383.63
7300	MISCELLANEOUS BUSINESS SERVICES	536	9,271,321	7,119,626	410,181.96
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	348	2,219,341	1,845,302	113,969.65
7600	MISCELLANEOUS REPAIR SERVICES	166	847,392	697,288	43,076.50
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	53	727,488	723,801	42,544.13
8010	PHYSICIANS, DENTISTS AND OTHERS	514	7,153,326	7,141,654	448,183.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	73	3,386,807	3,360,050	211,717.68
8100	LEGAL SERVICES	142	915,017	914,984	57,439.23
8200	EDUCATIONAL SERVICES	51	203,178	203,178	12,062.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	844	3,965,782	3,148,908	193,230.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	58	253,708	247,059	15,098.83

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	3,733	37,663,342	33,464,003	2,039,577.83
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	60	99,445	99,445	6,078.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,079	263,161,661	182,051,861	11,198,902.57
TEL-	INTERSTATE TELECOMMUNICATIONS	73	374,205	373,024	15,853.55

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	464	9,320,439	8,592,147	511,633.71
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	551	13,840,261	12,482,256	749,037.46
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	38	953,170	705,272	42,930.32
1500	GENERAL BUILDING CONTRACTORS	4,770	193,569,985	163,134,702	9,649,193.25
1610	HIGHWAY CONTRACTORS	148	14,282,434	11,950,684	705,409.26
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	354	26,233,030	22,518,031	1,339,220.00
1700	SPECIAL TRADE CONTRACTORS	5,451	104,937,894	45,243,734	2,696,144.88
CONS	TOT. CONTRACT CONSTRUCTION	10,723	339,023,344	242,847,151	14,389,967.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	124	23,680,781	2,310,578	140,102.02
2300	APPAREL AND TEXTILE MILL PRODUCTS	181	6,944,741	548,462	32,826.36
2400	LUMBER, WOOD AND PAPER PRODUCTS	575	14,384,141	4,781,511	286,812.54
2700	PRINTING AND PUBLISHING	589	24,001,293	13,601,263	826,709.48
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	25	1,519,606	1,450,064	88,241.80
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	297	16,189,083	4,330,282	255,663.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	166	12,608,546	2,501,679	150,623.36
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.	61	20,656,993	410,316	25,032.79
3900	MISCELLANEOUS MANUFACTURING	1,277	24,503,735	8,750,494	525,986.29
MFG-	TOT. MANUFACTURING	3,365	154,218,758	38,932,801	2,347,163.93
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	140	2,213,482	2,057,247	122,188.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	310	12,820,921	2,728,279	165,061.68
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	617	47,020,474	45,752,763	2,572,013.11
4830	RADIO AND TELEVISION BROADCASTING	145	6,931,298	6,536,942	395,752.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	153	74,734,465	61,632,638	3,697,949.28
4920	GAS UTILITIES	42	22,745,722	15,619,564	942,751.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,459	166,958,343	134,656,699	7,915,569.11

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	64	656,347	125,671	7,423.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	34,858	29,297	1,782.19
5040	GROCERIES AND RELATED PRODUCTS	288	25,889,251	4,387,974	267,173.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	51	3,238,457	609,392	37,116.82
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	154	46,321,994	6,162,025	374,425.70
5080	MACHINERY, EQUIPMENT AND SUPPLIES	127	13,197,924	9,213,515	561,812.29
5090	MISCELLANEOUS WHOLESALERS	1,682	74,911,667	11,206,207	679,828.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	104	4,244,028	3,178,212	189,048.50
WHSL	TOT. WHOLESALE TRADE	2,500	168,494,525	34,912,292	2,118,611.17
5200	BUILDING MATERIALS	281	45,968,883	28,274,141	1,715,698.61
5251	HARDWARE STORES	131	8,258,405	5,563,208	338,933.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	428	23,146,773	18,966,991	1,153,865.67
5310	DEPARTMENT STORES	90	102,353,216	101,301,816	6,174,604.16
5400	RETAIL FOOD STORES	798	163,886,634	150,425,462	9,158,923.84
5510	MOTOR VEHICLE DEALERS	185	19,080,937	12,451,033	759,761.52
5540	GASOLINE SERVICE STATIONS	266	11,222,506	3,216,391	194,330.23
5592	MOBILE HOME DEALERS	101	11,999,405	11,647,744	694,859.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	348	23,148,266	18,635,098	1,135,336.51
5600	APPAREL AND ACCESSORY STORES	1,464	73,899,681	67,436,716	4,104,917.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	687	43,845,925	33,892,372	2,066,113.30
5800	EATING AND DRINKING PLACES	2,397	119,148,288	116,105,565	7,065,895.15
5813	LIQUOR DISPENSERS - BY THE DRINK	529	27,198,121	26,924,237	1,624,847.40
5910	DRUG AND PROPRIETARY STORES	136	34,462,666	31,787,432	1,933,810.55
5920	PACKAGE LIQUOR STORES	87	6,545,775	4,990,956	297,876.78
5990	MISCELLANEOUS RETAILERS	10,168	297,483,880	162,956,527	9,884,245.48
RETL	TOT. RETAIL TRADE	18,096	1,011,649,360	794,575,691	48,304,019.55
6000	BANKS	125	13,268,499	11,062,250	675,225.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	112	3,933,488	3,487,911	213,091.66
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	160	1,221,383	1,121,929	68,274.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,729	58,442,558	40,861,910	2,488,577.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	75	10,484,683	8,335,083	508,283.01
6700	HOLDING AND OTHER INVESTMENT COMPANIES	106	8,500,272	2,747,244	167,727.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,379	96,882,668	68,228,606	4,158,525.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,101	104,908,219	98,497,227	5,976,466.28
7200	PERSONAL SERVICES	4,359	32,905,155	30,932,755	1,875,596.09
7300	MISCELLANEOUS BUSINESS SERVICES	6,311	125,692,817	99,448,460	6,024,736.56
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	43	533,425	336,329	20,465.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,434	23,429,262	20,831,031	1,262,228.57
7600	MISCELLANEOUS REPAIR SERVICES	816	6,399,430	4,793,765	288,051.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	147	3,345,230	2,504,170	152,614.66
7900	AMUSEMENT AND RECREATION SERVICES	290	20,116,553	13,925,952	809,958.36
8010	PHYSICIANS, DENTISTS AND OTHERS	3,058	65,710,745	65,095,748	3,962,908.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	508	43,293,809	25,575,000	1,547,913.78
8100	LEGAL SERVICES	2,007	70,518,945	67,849,086	4,123,617.07
8200	EDUCATIONAL SERVICES	451	3,646,751	3,094,172	186,662.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	219	7,695,960	5,130,417	309,888.16
8900	MISCELLANEOUS SERVICES	6,322	74,156,899	51,887,816	3,125,785.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,127	19,558,535	16,131,839	974,549.32
SERV	TOT. SERVICES	28,193	601,911,735	506,033,767	30,641,441.03
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	62	564,706	564,706	33,632.10
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	93	802,199	802,199	48,015.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	113	4,448,421	2,255,094	135,824.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67,510	2,559,182,783	1,836,431,828	110,851,105.67
TEL-	INTERSTATE TELECOMMUNICATIONS	90	5,496,412	5,420,216	230,359.16

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	37	1,722,198	92,070	5,078.10
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	320	4,992,617	4,533,539	259,354.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	463	5,003,670	2,871,004	163,894.90
CONS	TOT. CONTRACT CONSTRUCTION	817	10,371,661	7,722,701	440,494.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	39	266,983	266,299	15,950.73
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	30	33,189	27,712	1,631.56
MFG-	TOT. MANUFACTURING	124	427,735	354,731	21,137.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	344	3,521,886	3,019,689	172,300.79
4830	RADIO AND TELEVISION BROADCASTING	73	1,130,559	1,046,318	62,027.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	57	3,335,270	3,155,547	171,116.25
4920	GAS UTILITIES	42	1,799,932	1,697,174	96,790.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	570	10,199,595	9,002,273	506,834.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	235	2,718,614	1,257,889	69,697.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	681,550	484,972	28,074.41
WHSL	TOT. WHOLESALE TRADE	304	4,070,537	1,895,987	107,033.52
5200	BUILDING MATERIALS	52	3,864,999	3,047,777	181,810.46
5251	HARDWARE STORES				

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	191	3,462,827	3,351,252	199,902.68
5310	DEPARTMENT STORES	30	810,766	810,766	48,533.95
5400	RETAIL FOOD STORES	198	19,878,049	16,392,538	976,953.02
5510	MOTOR VEHICLE DEALERS	36	479,346	459,389	27,528.55
5540	GASOLINE SERVICE STATIONS	110	856,675	856,360	49,146.65
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	97	2,275,750	1,536,483	91,708.42
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	147,245	147,245	8,820.29
5800	EATING AND DRINKING PLACES	208	4,254,129	4,249,978	251,006.38
5813	LIQUOR DISPENSERS - BY THE DRINK	224	3,897,382	3,843,690	219,918.13
5910	DRUG AND PROPRIETARY STORES	27	2,221,555	2,221,555	132,909.95
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	868	3,607,660	3,155,513	185,463.43
RETL	TOT. RETAIL TRADE	2,109	46,123,011	40,428,968	2,394,963.48
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	36	124,551	124,492	7,454.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	137	630,446	573,070	33,029.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	240	1,712,957	1,518,467	89,106.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	462	2,437,712	2,052,997	120,373.03
7200	PERSONAL SERVICES	294	1,210,291	1,202,704	71,676.33
7300	MISCELLANEOUS BUSINESS SERVICES	223	2,108,223	2,045,684	118,658.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	184	665,241	603,450	35,534.99
7600	MISCELLANEOUS REPAIR SERVICES	239	905,287	754,431	44,902.53
7900	AMUSEMENT AND RECREATION SERVICES	79	1,285,206	1,092,028	60,233.71
8010	PHYSICIANS, DENTISTS AND OTHERS	204	1,460,788	1,460,788	87,216.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	293,587	293,392	17,397.11
8100	LEGAL SERVICES	43	659,124	658,726	39,456.63
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	514	2,359,708	1,568,184	89,998.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	83,784	59,295	3,187.67
SERV	TOT. SERVICES	2,328	13,513,235	11,835,569	691,067.83
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
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, 1992

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				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,579	91,231,592	75,541,785	4,416,757.15
TEL-	INTERSTATE TELECOMMUNICATIONS	48	47,460	47,045	1,999.39

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, 1992

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	44	2,085,835	48,072	2,528.82
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	289	25,597,827	24,319,886	1,317,455.25
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	412	2,895,799	1,701,078	96,348.61
CONS	TOT. CONTRACT CONSTRUCTION	772	33,526,141	30,588,337	1,666,182.07
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	52	378,288	259,413	15,231.39
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	65	7,903,451	163,600	9,470.63
MFG-	TOT. MANUFACTURING	191	9,616,274	790,691	45,962.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	252,814	119,337	6,587.87
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	362	3,691,529	3,566,090	190,538.91
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	83	9,979,001	6,668,812	372,640.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	528	14,220,663	10,572,495	581,882.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	49	729,158	60,428	3,513.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	25	1,357,069	711,254	41,560.25
5090	MISCELLANEOUS WHOLESALERS	203	3,029,659	1,191,597	69,613.77
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	327	5,338,008	2,133,268	124,273.29
5200	BUILDING MATERIALS	36	127,745	55,488	3,231.27

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	55	1,390,196	1,104,051	64,107.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	214	8,446,476	7,043,722	412,717.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	132	14,946,222	12,333,274	719,787.66
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	187	3,371,476	2,213,970	127,794.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	368,443	292,644	17,126.46
5600	APPAREL AND ACCESSORY STORES	57	666,088	662,357	38,627.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	131,447	131,042	7,586.33
5800	EATING AND DRINKING PLACES	320	9,079,460	7,994,230	465,876.85
5813	LIQUOR DISPENSERS - BY THE DRINK	136	3,097,195	3,096,928	176,809.88
5910	DRUG AND PROPRIETARY STORES	36	1,713,225	1,314,486	77,069.93
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	845	4,143,146	3,219,020	184,632.32
RETL	TOT. RETAIL TRADE	2,136	49,618,964	41,179,355	2,394,938.42
6000	BANKS	56	667,140	626,659	36,324.47
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	116	398,648	396,055	23,131.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	0	119-	119-	6.90-
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	204	1,108,628	1,064,729	61,899.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	173	3,130,274	2,695,425	157,869.91
7200	PERSONAL SERVICES	284	777,800	668,329	38,835.25
7300	MISCELLANEOUS BUSINESS SERVICES	361	5,444,013	4,594,442	248,820.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	276	2,103,650	1,615,531	93,755.88
7600	MISCELLANEOUS REPAIR SERVICES	142	777,672	723,123	41,397.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	174	3,836,938	3,828,878	224,487.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	52	227,368	227,245	13,310.81
8100	LEGAL SERVICES	94	487,919	486,644	28,264.68
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	652	2,068,610	1,811,776	103,184.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	63	982,613	977,708	55,313.25
SERV	TOT. SERVICES	2,338	20,725,922	18,490,217	1,055,644.85
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOLS DISTRICTS				
GOVT	TOT. GOVERNMENT	34	1,520,159	1,266,943	73,960.83

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RUN NUMBER: 889.02* REQUEST *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 25-000 SOCORRO COUNTY

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	6,608	138,613,215	106,798,977	6,046,301.36
TEL-	INTERSTATE TELECOMMUNICATIONS	58	323,658	319,913	13,596.31

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	83	538,434	503,038	32,476.30
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	108	1,160,812	546,732	35,176.97
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,026	19,686,054	17,822,415	1,124,448.32
1610	HIGHWAY CONTRACTORS	45	5,247,410	3,630,964	227,952.65
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	86	4,110,670	2,409,289	157,707.82
1700	SPECIAL TRADE CONTRACTORS	1,254	14,672,545	8,514,654	547,757.87
CONS	TOT. CONTRACT CONSTRUCTION	2,411	43,716,679	32,377,322	2,057,866.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	90	2,919,974	261,610	17,277.72
2400	LUMBER, WOOD AND PAPER PRODUCTS	206	2,348,696	633,297	40,359.40
2700	PRINTING AND PUBLISHING	165	2,407,469	1,511,437	100,218.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	62	786,254	128,431	8,198.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	75	530,202	315,187	20,706.50
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	364	4,327,863	1,089,043	70,852.41
MFG-	TOT. MANUFACTURING	1,000	13,409,451	4,012,771	262,547.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	84	316,620	316,620	19,717.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	280,275	136,931	8,713.63
4500	AIR TRANSPORTATION	28	603,011	530,517	35,907.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	680	8,275,611	8,218,045	466,610.50
4830	RADIO AND TELEVISION BROADCASTING	62	1,675,535	1,576,384	98,997.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	145	16,359,292	14,933,220	954,704.21
4920	GAS UTILITIES	68	4,013,820	3,566,297	228,698.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,107	31,524,163	29,278,016	1,813,349.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	53	1,461,434	8,796	593.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	456	5,527,152	1,132,883	74,522.58

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, 1992

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	571	7,565,432	1,268,229	83,011.97
5200	BUILDING MATERIALS	180	12,683,930	6,451,633	427,050.71
5251	HARDWARE STORES	72	1,613,088	1,346,455	89,502.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	314	2,664,730	2,062,025	131,843.67
5310	DEPARTMENT STORES	55	26,795,667	26,130,121	1,749,492.28
5400	RETAIL FOOD STORES	431	45,025,595	39,878,906	2,664,007.67
5510	MOTOR VEHICLE DEALERS	74	1,346,534	1,199,343	80,156.14
5540	GASOLINE SERVICE STATIONS	219	11,196,090	3,692,273	235,265.90
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	142	3,831,773	2,673,162	177,924.32
5600	APPAREL AND ACCESSORY STORES	406	9,507,151	8,327,937	550,850.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	160	1,844,784	1,142,209	75,656.80
5800	EATING AND DRINKING PLACES	836	21,477,453	21,182,069	1,402,291.06
5813	LIQUOR DISPENSERS - BY THE DRINK	290	7,893,038	7,869,347	505,800.06
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	3,176	47,788,217	34,312,633	2,262,399.97
RETL	TOT. RETAIL TRADE	6,390	195,241,923	157,780,497	10,452,498.66
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	75	1,414,405	404,766	26,976.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	360	6,353,757	5,045,562	332,516.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	510	11,507,317	8,515,170	555,781.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,132	27,285,122	26,767,339	1,769,767.21
7200	PERSONAL SERVICES	783	5,140,420	4,773,491	307,642.40
7300	MISCELLANEOUS BUSINESS SERVICES	807	5,490,962	4,823,365	314,160.09
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	458	2,357,498	2,224,565	144,896.35
7600	MISCELLANEOUS REPAIR SERVICES	269	1,442,422	1,302,999	82,331.50
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	MUSEMENT AND RECREATION SERVICES	93	13,359,730	13,268,829	822,604.77
8010	PHYSICIANS, DENTISTS AND OTHERS	417	6,442,264	6,423,263	427,573.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	82	1,527,474	1,272,105	84,966.33
8100	LEGAL SERVICES	365	3,460,113	3,323,563	220,070.53
8200	EDUCATIONAL SERVICES	65	893,041	216,944	14,233.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	93	1,910,604	1,761,686	116,414.23
8900	MISCELLANEOUS SERVICES	1,430	12,219,149	8,564,831	555,468.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	80	1,021,634	978,373	64,755.24
SERV	TOT. SERVICES	6,128	83,208,396	76,352,130	4,967,742.30

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, 1992

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				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	74	45,107	45,107	3,160.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,340	387,777,543	310,211,330	20,233,402.73
TEL-	INTERSTATE TELECOMMUNICATIONS	133	843,034	836,409	35,547.39

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	225	4,595,196	3,633,882	209,760.94
1610	HIGHWAY CONTRACTORS	33	4,493,824	4,291,824	236,105.26
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	2,999,351	2,946,458	165,905.77
1700	SPECIAL TRADE CONTRACTORS	552	3,993,173	2,212,366	126,249.86
CONS	TOT. CONTRACT CONSTRUCTION	836	16,081,543	13,084,530	738,021.83
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	46	96,993	44,087	2,592.16
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	26	734,352	734,352	41,726.35
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	107	969,109	178,727	10,425.23
MFG-	TOT. MANUFACTURING	231	2,293,647	1,019,397	58,227.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	111	1,430,090	1,409,484	77,487.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	611	3,103,524	3,066,788	161,686.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	150	5,617,574	5,028,856	284,330.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	984	11,461,106	9,979,072	550,953.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
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	109	275,966	97,398	5,594.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	61	1,321,667	1,281,335	75,853.34
WHSL	TOT. WHOLESALE TRADE	212	2,030,726	1,431,276	84,536.29
5200	BUILDING MATERIALS	26	126,367	39,312	2,174.02

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, 1992

LOCATION : 22-000 TORRANCE COUNTY

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	149	183,287	158,112	9,049.15
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	111	10,459,835	8,947,609	527,481.00
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	97	8,084,463	7,884,404	451,958.56
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	62	475,318	226,336	13,326.99
5600	APPAREL AND ACCESSORY STORES	46	601,352	390,639	23,059.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	172	3,101,341	2,974,425	174,129.26
5813	LIQUOR DISPENSERS - BY THE DRINK	93	2,232,227	2,194,019	124,461.83
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	729	7,684,172	5,400,194	310,503.45
RETL	TOT. RETAIL TRADE	1,559	34,299,173	29,273,727	1,698,788.65
6000	BANKS				
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL ESTATE OPERATING AGENTS, ETC., AND TITLE ABSTRACT	74	346,459	337,819	19,618.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	116	703,312	569,412	33,171.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	85	901,182	901,182	53,422.89
7200	PERSONAL SERVICES	134	460,817	448,035	26,403.09
7300	MISCELLANEOUS BUSINESS SERVICES	320	6,723,121	5,776,033	318,397.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	216	929,826	759,625	43,686.02
7600	MISCELLANEOUS REPAIR SERVICES	96	443,484	418,785	23,858.95
7900	AMUSEMENT AND RECREATION SERVICES	34	115,394	114,373	6,771.76
8010	PHYSICIANS, DENTISTS AND OTHERS	74	476,777	472,777	26,664.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	415,662	410,136	23,964.43
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	647	1,967,781	1,472,960	85,104.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,672	12,556,569	10,896,430	615,123.17
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				

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, 1992

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	97	196,502	193,221	11,091.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	48	1,625,506	1,303,756	73,534.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,893	89,471,313	73,109,742	4,157,529.00
TEL-	INTERSTATE TELECOMMUNICATIONS	74	198,841	198,368	8,430.63

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	43	1,524,533	890,374	50,240.07
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	92	2,630,089	2,438,586	129,779.48
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	149	1,012,518	734,334	43,789.27
CONS	TOT. CONTRACT CONSTRUCTION	294	4,719,012	4,164,740	226,316.05
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	65	1,211,277	747,164	46,024.46
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	48	459,777	23,133	1,387.96
MFG-	TOT. MANUFACTURING	183	2,299,915	995,249	60,193.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	73	377,022	377,022	22,119.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	430,801	244,871	14,673.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	319	1,877,575	1,294,007	75,993.50
4830	RADIO AND TELEVISION BROADCASTING	27	423,668	362,870	22,289.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	100	17,198,528	16,826,037	904,152.47
4920	GAS UTILITIES	40	1,764,058	1,660,662	93,033.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	611	22,071,652	20,765,469	1,132,262.16
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	85	134,808	38,133	2,248.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	78	1,143,365	404,522	22,515.96
WHSL	TOT. WHOLESALE TRADE	212	2,379,180	859,385	47,552.89
5200	BUILDING MATERIALS	30	616,045	489,296	30,090.88

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDAR INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 18-000 UNION COUNTY

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	153	1,057,894	1,046,864	62,918.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	74	5,254,669	4,824,800	296,727.99
5540	GASOLINE SERVICE STATIONS	107	992,096	847,541	51,566.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	26	245,795	237,219	14,523.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	99	2,242,292	2,241,921	135,824.18
5813	LIQUOR DISPENSERS - BY THE DRINK	36	457,901	457,901	27,881.80
5910	DRUG AND PROPRIETARY STORES	35	896,262	732,324	44,987.97
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	432	4,450,818	2,646,396	150,402.21
RETL	TOT. RETAIL TRADE	1,062	17,490,649	14,567,448	878,743.64
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	55	86,821	69,018	4,241.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	96	482,817	371,451	22,724.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	122	1,520,577	1,506,881	92,687.96
7200	PERSONAL SERVICES	158	640,831	636,053	39,062.88
7300	MISCELLANEOUS BUSINESS SERVICES	114	509,058	440,546	26,887.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	372,909	304,698	17,956.48
7600	MISCELLANEOUS REPAIR SERVICES	113	424,600	402,271	23,126.34
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	80	1,513,021	1,385,264	85,017.79
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	282	744,924	731,117	40,777.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,008	7,042,820	6,702,182	405,161.77
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	49	43,927	43,927	2,661.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 18-000 UNION COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,612	60,309,164	49,789,779	2,848,422.90
TEL- INTERSTATE TELECOMMUNICATIONS	37	9,690	9,655	410.34

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	46	954,680	192,614	11,084.62
0700	AGRICULTURAL SERVICES	60	314,949	284,534	17,416.05
AGRI	TOT. AGRICULTURE	106	1,269,628	477,148	28,500.67
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	885	18,778,218	15,087,126	908,337.94
1610	HIGHWAY CONTRACTORS	57	2,339,145	1,000,944	59,533.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	113	1,883,061	1,694,481	98,525.12
1700	SPECIAL TRADE CONTRACTORS	2,070	22,140,211	11,888,329	732,809.99
CONS	TOT. CONTRACT CONSTRUCTION	3,125	45,140,635	29,670,880	1,799,206.90
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	52	556,800	281,946	17,723.52
2700	PRINTING AND PUBLISHING	131	1,386,432	1,065,395	68,084.50
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	51	13,797,775	23,761	1,472.51
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	32	563,980	146,394	9,139.81
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	35	2,262,661	539,362	31,517.75
3900	MISCELLANEOUS MANUFACTURING	281	5,200,785	430,142	24,697.34
MFG-	TOT. MANUFACTURING	640	25,658,699	4,294,382	263,917.31
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	49	401,871	36,681	2,173.17
4500	AIR TRANSPORTATION	38	301,519	128,116	6,121.44
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	696	11,310,565	11,285,336	622,808.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	153	19,791,795	16,857,969	988,762.27
4920	GAS UTILITIES	68	6,976,722	6,168,505	361,743.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,062	39,342,750	34,959,613	2,011,561.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	43	380,701	274,658	16,592.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	50	1,008,978	73,936	4,648.57
5040	GROCERIES AND RELATED PRODUCTS	67	4,500,395	2,164,528	121,725.47

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 14-000 VALENCIA 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	589	9,876,280	2,381,243	146,171.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	40	726,188	231,871	14,836.01
WHSL	TOT. WHOLESALE TRADE	830	16,790,738	5,238,755	310,935.07
5200	BUILDING MATERIALS	108	9,493,356	5,139,064	326,879.29
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	311	6,450,137	5,910,264	368,880.84
5310	DEPARTMENT STORES	46	30,191,997	29,690,095	1,907,458.75
5400	RETAIL FOOD STORES	308	61,180,066	52,110,176	3,246,406.62
5510	MOTOR VEHICLE DEALERS	90	2,695,912	2,315,385	145,176.39
5540	GASOLINE SERVICE STATIONS	212	3,154,314	1,961,095	118,480.91
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	96	4,715,216	3,302,177	210,281.73
5600	APPAREL AND ACCESSORY STORES	98	1,926,366	1,920,218	119,896.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	77	1,418,353	1,224,804	76,061.86
5800	EATING AND DRINKING PLACES	687	14,737,600	14,308,315	887,047.51
5813	LIQUOR DISPENSERS - BY THE DRINK	266	5,132,981	4,918,050	299,633.28
5910	DRUG AND PROPRIETARY STORES	59	6,065,536	5,446,223	335,266.98
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,034	17,298,133	10,855,805	656,782.13
RETL	TOT. RETAIL TRADE	4,471	168,284,280	141,348,908	8,829,041.08
6000	BANKS	82	2,634,267	2,586,657	164,974.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	59	181,752	181,746	11,522.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	360	3,432,253	3,113,030	184,991.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	543	10,237,344	9,014,286	550,482.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	79	1,097,355	798,543	49,845.46
7200	PERSONAL SERVICES	840	7,091,032	6,883,052	404,513.59
7300	MISCELLANEOUS BUSINESS SERVICES	1,101	7,018,030	5,475,627	333,693.43
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	647	5,072,198	4,138,690	244,452.89
7600	MISCELLANEOUS REPAIR SERVICES	511	2,931,127	2,333,160	136,831.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	114	896,663	896,005	52,020.71
8010	PHYSICIANS, DENTISTS AND OTHERS	493	7,991,931	7,734,632	480,360.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	124	5,719,287	5,666,432	357,075.12

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	222	2,839,700	2,834,370	175,598.96
8200	EDUCATIONAL SERVICES	82	570,328	186,679	10,969.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	31	176,012	176,012	9,849.90
8900	MISCELLANEOUS SERVICES	1,882	12,756,533	10,471,729	628,163.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	39	540,849	520,511	31,827.88
SERV	TOT. SERVICES	6,209	55,107,965	48,412,276	2,932,975.91
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	53	128,241	128,241	7,559.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,068	362,144,874	273,580,640	16,736,224.90
TEL-	INTERSTATE TELECOMMUNICATIONS	106	914,451	911,808	38,751.89

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	48	11,689,263	2,355,913	117,795.66
RETL	TOT. RETAIL TRADE	48	11,689,263	2,355,913	117,795.66
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	129	1,347,759	1,048,977	52,448.94
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	104	9,500,572	9,292,018	464,600.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	267	12,292,453	11,783,963	589,198.23
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	367	37,679,789	27,335,434	1,366,771.83

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	59	1,890,604	207,615	10,380.78
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	50	30,374,729	1,113,885	55,694.26
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	401	19,001,195	15,760,771	788,038.71
1474	POTASH				
MINE	TOT. MINING	486	50,799,108	17,749,341	887,467.19
1500	GENERAL BUILDING CONTRACTORS	234	20,340,449	10,396,855	519,828.37
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	921	58,087,356	25,794,834	1,289,688.56
CONS	TOT. CONTRACT CONSTRUCTION	1,234	85,969,680	39,706,750	1,985,157.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	32	122,720	99,295	4,964.75
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	264	19,911,144	7,030,968	351,548.44
2800	CHEMICALS AND ALLIED PRODUCTS	180	13,953,656	4,211,687	210,584.36
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	47	7,734,162	594,122	29,706.09
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	2,079,572	652,795	32,639.74
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	160	11,640,871	1,991,948	99,597.43
3500	MACHINERY, EXCEPT ELECTRICAL	109	2,959,840	1,611,830	80,591.51
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	65	10,729,112	758,397	37,919.85
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	48	8,030,766	826,647	41,332.37
3700	TRANSPORTATION EQUIPMENT	27	8,313,655	7,593,576	379,678.81
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	63	11,283,527	1,595,733	79,785.39
3900	MISCELLANEOUS MANUFACTURING	904	70,063,346	13,094,036	654,799.64
MFG-	TOT. MANUFACTURING	1,977	167,852,375	40,186,285	2,009,410.99
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	61	1,949,684	1,931,002	96,525.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	225	2,000,659,529	5,140,409	257,020.45
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	45	2,240,114	2,034,039	101,701.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	168	38,165,737	37,707,030	1,885,351.51
4830	RADIO AND TELEVISION BROADCASTING	48	5,872,439	5,841,465	282,073.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	23,298,702	13,926,903	696,345.20
4920	GAS UTILITIES	53	14,982,113	10,030,998	501,549.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	688	2,669,435,986	78,643,276	3,932,139.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	311	29,710,289	4,135,509	206,775.51

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	522	143,460,597	6,478,910	323,945.64
5040	GROCERIES AND RELATED PRODUCTS	374	328,800,599	7,568,247	378,412.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	296	65,498,738	13,930,771	696,538.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	326	23,872,479	2,408,858	120,442.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES	916	153,307,183	59,135,464	2,956,773.51
5090	MISCELLANEOUS WHOLESALERS	3,714	1,200,099,581	60,819,336	3,040,966.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	261	253,512,196	12,275,782	613,789.18
WHSL	TOT. WHOLESALE TRADE	6,720	2,198,261,661	166,752,877	8,337,644.18
5200	BUILDING MATERIALS	155	10,184,813	3,814,937	190,746.90
5251	HARDWARE STORES	56	1,370,066	528,738	26,436.90
5252	FARM EQUIPMENT DEALERS	76	4,838,257	1,483,700	74,184.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	77	6,064,307	5,542,829	276,887.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	132	8,333,007	1,041,621	52,081.06
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	79	53,216,631	698,380	34,917.32
5592	MOBILE HOME DEALERS	45	800,489	794,279	39,713.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	208	14,764,500	10,252,417	512,619.27
5600	APPAREL AND ACCESSORY STORES	211	6,014,682	5,513,971	275,698.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	246	19,923,269	4,410,028	220,501.46
5800	EATING AND DRINKING PLACES	117	10,499,032	1,523,401	76,156.80
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	193	11,000,328	8,159,770	407,988.55
5990	MISCELLANEOUS RETAILERS	7,691	587,438,213	208,693,241	10,434,122.30
RETL	TOT. RETAIL TRADE	9,333	746,931,947	259,147,498	12,956,565.43
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	214	10,388,901	9,657,397	482,869.85
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	26	498,562	498,562	24,928.12
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	28	701,270	702,177	35,108.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	184	12,138,449	8,991,732	449,222.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	42	823,175	823,175	41,158.75
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	521	24,732,240	20,771,226	1,038,196.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	139	2,382,844	550,283	27,514.25
7200	PERSONAL SERVICES	185	2,971,194	2,800,240	140,011.30
7300	MISCELLANEOUS BUSINESS SERVICES	2,269	158,361,158	100,834,817	5,041,330.24
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	622	16,395,966	15,251,287	762,564.38
7600	MISCELLANEOUS REPAIR SERVICES	469	16,482,223	9,068,842	453,412.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	73	6,655,662	6,644,642	332,232.14
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	113	1,532,632	1,348,768	67,302.76
8100	LEGAL SERVICES	26	716,820	716,820	35,841.03
8200	EDUCATIONAL SERVICES	32	477,911	143,646	7,182.35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	57	4,356,755	2,047,421	102,371.11
8900	MISCELLANEOUS SERVICES	4,506	184,505,032	88,168,478	4,408,056.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	245	54,245,367	14,447,705	722,344.57
SERV	TOT. SERVICES	8,774	449,259,830	242,166,218	12,107,326.25
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
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	43	1,088,317	1,081,825	54,091.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	50	1,443,071	1,305,228	65,261.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29,885	6,397,664,819	867,718,139	43,383,640.83
TEL-	INTERSTATE TELECOMMUNICATIONS	8	698,319	698,319	29,678.56

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 44-000 LEASED VEHICLES

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				
4500 TCU-	AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	0 0	44,081- 44,081-	44,081- 44,081-	2,204.03- 2,204.03-
5010 5040 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 7391 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	241 293	65,223,284 69,597,421	65,156,742 69,519,286	3,257,837.21 3,475,964.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	377	70,503,612	70,116,750	3,505,837.69

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, 1992

LOCATION : 55-000 GOVERNMENTAL GRS

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	511	18,575,499	17,893,265	894,663.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	55	3,718,207	3,718,207	185,910.39
8200	EDUCATIONAL SERVICES	51	377,476	377,373	18,868.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	76	1,047,728	1,030,556	51,527.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	228	7,767,676	7,747,965	387,398.34
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	164	12,304,380	11,184,488	559,224.52
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	146	10,194,799	9,897,748	494,887.44
9393	LOCAL GOVERNMENT - MUNICIPALITIES	611	173,442,480	171,772,543	8,588,627.28
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	433	8,067,637	7,975,727	398,786.64
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				

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, 1992

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	1,478	238,195,334	234,846,667	11,742,333.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	99	19,170,608	15,269,936	763,496.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,371	285,746,778	277,463,139	13,873,157.79

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	58	230,075	129,861	7,495.67
0700	AGRICULTURAL SERVICES	613	12,838,463	9,385,216	541,442.20
AGRI	TOT. AGRICULTURE	671	13,068,538	9,515,077	548,937.87
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	38	53,261,565	391,980	22,642.71
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	47	344,603	308,341	17,819.58
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	141	69,061,931	16,210,233	932,322.36
1500	GENERAL BUILDING CONTRACTORS	6,881	424,899,353	322,455,976	18,619,896.01
1610	HIGHWAY CONTRACTORS	143	24,282,064	10,764,515	621,677.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	146	23,122,121	19,745,678	1,139,010.27
1700	SPECIAL TRADE CONTRACTORS	11,259	446,138,086	185,911,122	10,738,158.61
CONS	TOT. CONTRACT CONSTRUCTION	18,429	918,441,624	538,877,290	31,118,742.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	260	85,318,054	9,814,534	566,781.06
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	261	23,591,504	2,801,919	161,887.51
2400	LUMBER, WOOD AND PAPER PRODUCTS	672	57,750,824	4,331,027	249,652.44
2700	PRINTING AND PUBLISHING	1,383	172,861,817	111,992,145	6,466,638.86
2800	CHEMICALS AND ALLIED PRODUCTS	70	6,456,379	1,017,525	58,749.43
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	343	44,650,768	7,182,623	414,112.72
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	586	61,052,320	6,892,391	398,159.36
3500	MACHINERY, EXCEPT ELECTRICAL	232	23,014,155	4,542,451	262,393.06
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	124	20,932,027	2,847,835	164,465.10
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	273	55,130,779	19,253,160	1,110,321.49
3700	TRANSPORTATION EQUIPMENT	111	17,057,871	5,846,509	337,944.81
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	283	255,080,580	5,907,308	341,076.79
3900	MISCELLANEDUS MANUFACTURING	5,396	363,467,873	47,863,250	2,764,556.09
MFG-	TOT. MANUFACTURING	10,052	1,209,076,630	240,381,678	13,880,337.94
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	287	15,131,698	12,643,665	724,044.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	773	141,685,070	17,029,043	974,712.64
4500	AIR TRANSPORTATION	194	25,223,855	7,046,295	385,964.14
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	473	186,232,600	183,947,093	10,203,728.47
4830	RADIO AND TELEVISION BROADCASTING	254	47,823,331	10,967,585	633,388.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	100	382,535,980	223,101,748	12,888,858.49
4920	GAS UTILITIES				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/19/93

RUN NUMBER: 889.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,117	872,549,634	522,633,504	29,724,849.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	733	178,026,364	18,928,465	1,093,209.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	295	69,241,295	9,597,190	554,267.77
5040	GROCERIES AND RELATED PRODUCTS	735	209,667,182	17,327,899	1,001,089.55
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	724	160,455,184	26,304,648	1,519,617.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	522	139,078,682	20,123,358	1,162,777.59
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,450	241,310,188	123,216,965	7,117,811.78
5090	MISCELLANEOUS WHOLESALERS	6,717	1,044,382,838	224,819,140	12,985,280.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	230	48,241,399	23,651,373	1,365,750.73
WHSL	TOT. WHOLESALE TRADE	11,406	2,090,403,133	463,969,038	26,799,804.12
5200	BUILDING MATERIALS	533	148,459,927	95,674,077	5,526,660.65
5251	HARDWARE STORES	284	17,152,340	10,441,646	602,988.40
5252	FARM EQUIPMENT DEALERS	31	550,955	243,295	14,035.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,343	51,583,775	42,856,919	2,474,078.00
5310	DEPARTMENT STORES	203	405,695,471	393,647,018	22,732,289.54
5400	RETAIL FOOD STORES	2,064	581,373,976	482,580,850	27,870,121.17
5510	MOTOR VEHICLE DEALERS	627	98,652,716	49,268,184	2,845,477.91
5540	GASOLINE SERVICE STATIONS	909	88,458,313	30,479,124	1,760,885.47
5592	MOBILE HOME DEALERS	187	24,945,605	22,807,607	1,318,534.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,361	112,723,505	80,272,666	4,637,631.41
5600	APPAREL AND ACCESSORY STORES	2,846	193,542,553	189,666,718	10,953,473.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,765	190,810,408	150,174,362	8,673,164.77
5800	EATING AND DRINKING PLACES	7,404	370,833,210	362,285,671	20,917,530.23
5813	LIQUOR DISPENSERS - BY THE DRINK	1,016	70,395,244	70,049,830	4,045,188.14
5910	DRUG AND PROPRIETARY STORES	425	157,002,439	128,424,183	7,416,007.61
5920	PACKAGE LIQUOR STORES	166	20,386,288	14,841,838	857,032.46
5990	MISCELLANEOUS RETAILERS	23,384	1,345,598,212	719,363,870	41,536,063.03
RETL	TOT. RETAIL TRADE	44,548	3,878,164,938	2,843,077,858	164,181,162.83
6000	BANKS	149	70,946,950	60,024,699	3,466,901.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	296	20,966,888	14,468,729	835,294.10
6120	SAVINGS AND LDAN ASSOCIATIONS	30	276,056	248,338	14,340.31
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	329	21,120,862	18,040,096	1,041,632.66
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	672	17,662,342	14,991,822	865,858.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4,586	156,864,094	82,762,562	4,779,061.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	448	34,365,922	11,946,601	689,944.42
6700	HOLDING AND OTHER INVESTMENT COMPANIES	291	13,327,081	1,707,738	98,625.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6,801	335,530,194	204,190,584	11,791,658.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,973	162,243,740	131,469,463	7,593,635.75
7200	PERSONAL SERVICES	15,036	118,868,437	108,830,150	6,280,652.57
7300	MISCELLANEOUS BUSINESS SERVICES	21,775	861,522,823	550,651,241	31,795,602.34

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	325	97,354,293	38,437,793	2,218,615.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,432	192,952,834	165,475,124	9,557,257.70
7600	MISCELLANEOUS REPAIR SERVICES	3,497	33,798,633	23,163,341	1,336,899.59
7800	MOTION PICTURE THEATERS AND PRODUCTION	320	44,646,941	42,246,778	2,440,072.50
7900	AMUSEMENT AND RECREATION SERVICES	1,230	31,709,531	29,375,805	1,697,223.77
8010	PHYSICIANS, DENTISTS AND OTHERS	9,836	312,790,094	309,343,281	17,860,024.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,082	194,748,311	176,279,936	10,179,946.43
8100	LEGAL SERVICES	7,611	241,288,010	234,197,664	13,516,566.15
8200	EDUCATIONAL SERVICES	1,583	21,845,092	18,094,658	1,044,286.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	468	13,725,444	9,785,000	564,951.78
8900	MISCELLANEOUS SERVICES	23,819	563,192,876	286,330,969	16,523,477.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,706	160,986,933	108,357,627	6,257,703.98
SERV	TOT. SERVICES	97,693	3,051,673,994	2,232,038,830	128,866,917.87
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	46	1,488,502	1,021,489	58,949.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	366	11,772,831	3,451,361	199,400.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	192,270	12,451,231,949	7,075,366,943	408,103,083.30
TEL-	INTERSTATE TELECOMMUNICATIONS	40	14,625,176	14,452,105	614,214.49

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RUN NUMBER: 889.02* REQUEST *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	160	6,704,355	6,191,801	356,022.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	268	9,280,305	7,878,941	453,032.62
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				
3900	MISCELLANEOUS MANUFACTURING	114	1,165,126	354,048	20,166.63
MFG-	TOT. MANUFACTURING	178	2,487,940	1,059,935	60,660.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	46	677,231	677,231	36,550.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	569,320	568,861	30,564.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	160	3,362,917	2,664,882	148,695.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	81	3,032,514	524,212	30,142.17
WHSL	TOT. WHOLESALE TRADE	115	4,439,962	1,134,413	65,164.35
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	500,127	459,137	26,400.40
5400	RETAIL FOOD STORES	63	2,616,618	2,229,332	128,186.56
5510	MOTOR VEHICLE DEALERS				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	40	342,371	282,511	16,244.39
5600	APPAREL AND ACCESSORY STORES	38	3,582,830	3,421,609	196,742.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	1,025,863	896,973	51,575.98
5800	EATING AND DRINKING PLACES	148	5,022,285	5,010,026	288,076.52
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	447	6,774,645	5,613,090	322,752.82
RETL	TOT. RETAIL TRADE	906	25,753,871	21,622,469	1,243,288.52
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	29	225,213	225,213	12,949.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	6,150,219	5,579,405	320,815.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	615,576	164,684	9,469.30
7200	PERSONAL SERVICES	169	955,625	952,470	54,689.67
7300	MISCELLANEOUS BUSINESS SERVICES	182	1,599,597	1,229,265	70,682.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	110	1,550,565	1,467,219	84,365.12
7600	MISCELLANEOUS REPAIR SERVICES	78	309,739	265,806	15,283.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	70	892,175	892,175	49,810.42
8010	PHYSICIANS, DENTISTS AND OTHERS	44	1,027,898	1,027,634	59,088.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	34	469,578	468,425	26,934.42
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	25	144,360	142,196	8,176.27
8900	MISCELLANEOUS SERVICES	334	2,716,042	1,892,320	108,752.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,125	10,624,514	8,700,810	498,670.81
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,858	63,072,886	49,605,952	2,845,821.26
TEL-	INTERSTATE TELECOMMUNICATIONS	8	82,590	82,436	3,503.50

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	233	1,763,838	1,238,150	68,098.36
CONS	TOT. CONTRACT CONSTRUCTION	409	4,560,315	3,181,134	174,962.56
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				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	59	650,410	125,281	6,890.48
MFG-	TOT. MANUFACTURING	94	713,342	141,918	7,805.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	125	245,327	240,695	12,986.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	172	1,328,241	1,293,546	70,893.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	65	242,628	93,593	5,147.68
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	49,343	46,521	2,558.66
5400	RETAIL FOOD STORES				
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	250	714,079	594,712	32,709.25

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	382	1,781,287	1,464,449	80,544.85
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	49	90,351	74,201	4,078.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	71	1,161,589	1,156,459	63,604.24
7300	MISCELLANEOUS BUSINESS SERVICES	153	481,326	445,753	24,516.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	164,039	143,076	7,869.19
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	27	78,805	78,805	4,331.54
8900	MISCELLANEOUS SERVICES	295	1,420,266	935,068	51,410.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	650	4,083,009	3,313,782	182,220.44
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,849	12,872,439	9,632,041	529,471.31
TEL-	INTERSTATE TELECOMMUNICATIONS	21	17,620	16,576	704.48

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	255	1,424,793	381,192	23,035.20
CONS	TOT. CONTRACT CONSTRUCTION	385	3,158,655	1,890,332	114,079.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING	62	1,039,353	48,959	2,947.43
MFG-	TOT. MANUFACTURING	100	1,882,664	91,295	5,509.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	262,625	258,674	15,372.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	55	477,657	126,176	7,668.08
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	0	4,520-	4,520-	271.20-
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	109	409,917	275,844	16,841.09
RETL	TOT. RETAIL TRADE	174	687,537	546,968	33,178.13
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				

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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, 1992

LOCATION : 02-417

CORRALES

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	34	298,233	280,208	16,946.52
7300	MISCELLANEOUS BUSINESS SERVICES	83	440,096	81,673	4,917.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	27	566,906	88,875	5,404.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	170	1,144,617	674,287	40,720.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	371	3,353,484	1,559,881	94,234.16
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,216	10,836,210	5,162,052	311,708.55
TEL-	INTERSTATE TELECOMMUNICATIONS	17	78,374	76,015	3,230.63

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 02-555 STATE FAIRGROUNDS

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				
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	99	204,270	116,431	6,257.73
MFG-	TOT. MANUFACTURING	139	306,116	202,190	10,867.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	77	224,929	175,667	9,436.55
WHSL	TOT. WHOLESALE TRADE	77	224,929	175,667	9,436.55
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	127,624	127,624	6,859.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	41	1,587,610	1,587,610	85,328.55
5990	MISCELLANEOUS RETAILERS	444	2,052,831	1,980,230	106,413.54
RETL	TOT. RETAIL TRADE	565	3,961,996	3,886,122	208,845.24
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				
8900	MISCELLANEOUS SERVICES	92	617,017	474,651	25,512.46
SERV	TOT. SERVICES	161	14,550,059	3,231,863	173,712.65
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	41	559,012	559,012	30,046.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,023	23,808,242	12,102,667	650,478.66

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	89	9,509,778	484,524	26,043.19
0700	AGRICULTURAL SERVICES	110	2,523,521	1,526,139	81,972.21
AGRI	TOT. AGRICULTURE	199	12,033,299	2,010,662	108,015.40
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	26	1,903,364	671,269	36,080.70
1500	GENERAL BUILDING CONTRACTORS	1,139	76,253,290	62,425,697	3,355,778.86
1610	HIGHWAY CONTRACTORS	84	4,721,548	4,421,945	237,679.53
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	73	646,962	469,066	24,989.22
1700	SPECIAL TRADE CONTRACTORS	1,495	45,960,169	22,903,731	1,230,953.52
CONS	TOT. CONTRACT CONSTRUCTION	2,791	127,581,968	90,220,440	4,849,401.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	41	27,384,099	835,966	44,933.20
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	182	33,581,910	1,543,308	82,952.24
2700	PRINTING AND PUBLISHING	123	1,043,829	438,910	23,495.56
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	31	5,675,843	4,337,366	231,041.21
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	112	17,477,920	1,615,033	86,808.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	138	5,027,104	1,005,711	54,056.89
3500	MACHINERY, EXCEPT ELECTRICAL	38	2,072,843	256,316	13,776.99
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	526	24,887,167	3,364,298	180,805.30
MFG-	TOT. MANUFACTURING	1,269	141,631,683	20,124,463	1,079,467.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	89	6,993,879	6,141,183	330,088.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	231	22,470,436	8,767,660	464,836.83
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	329	19,702,311	19,577,513	1,022,587.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	139	59,908,088	34,754,161	1,868,077.58
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	824	121,082,759	80,004,467	4,264,153.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	64	3,028,977	1,698,283	91,282.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	28	2,279,098	1,864,709	100,228.09
5040	GROCERIES AND RELATED PRODUCTS	44	29,995,504	2,894,680	155,581.65

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	25	1,256,264	2,941	158.06
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	39	1,913,652	721,062	38,757.10
5080	MACHINERY, EQUIPMENT AND SUPPLIES	100	14,553,700	8,634,953	464,043.04
5090	MISCELLANEOUS WHOLESALERS	585	162,853,634	15,029,316	807,913.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	65	7,174,093	2,143,219	115,198.03
WHSL	TOT. WHOLESALE TRADE	950	223,054,922	32,989,162	1,773,162.42
5200	BUILDING MATERIALS	90	14,122,925	5,337,972	286,917.40
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	153	5,884,291	5,647,081	303,530.63
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	295	44,564,041	35,865,609	1,927,596.56
5510	MOTOR VEHICLE DEALERS	30	1,423,975	197,863	10,635.16
5540	GASOLINE SERVICE STATIONS	115	7,413,535	1,640,383	88,166.07
5592	MOBILE HOME DEALERS	25	534,776	183,256	9,846.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	248	6,037,272	3,771,936	202,612.74
5600	APPAREL AND ACCESSORY STORES	59	1,891,116	1,869,704	100,496.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	130	2,302,672	1,994,304	107,193.88
5800	EATING AND DRINKING PLACES	516	23,938,639	23,622,012	1,269,552.71
5813	LIQUOR DISPENSERS - BY THE DRINK	188	7,475,183	7,416,330	398,655.93
5910	DRUG AND PROPRIETARY STORES	63	11,287,649	9,756,042	524,333.04
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,768	26,952,728	19,544,402	1,050,269.91
RETL	TOT. RETAIL TRADE	3,747	185,281,920	147,752,695	7,940,994.35
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	335	21,777,311	3,267,799	175,623.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	44	4,292,382	942,049	50,635.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	412	26,934,325	5,072,521	272,627.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	113	1,700,993	673,963	36,225.53
7200	PERSONAL SERVICES	892	3,864,141	3,572,305	191,598.94
7300	MISCELLANEOUS BUSINESS SERVICES	1,214	58,706,375	53,412,282	2,870,596.78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	73	1,147,187,042	1,081,437,250	58,127,252.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	746	12,798,278	10,068,005	540,507.54
7600	MISCELLANEOUS REPAIR SERVICES	494	4,667,979	3,117,223	167,524.42
7800	MOTION PICTURE THEATERS AND PRODUCTION	32	3,232,475	3,150,288	169,328.00
7900	AMUSEMENT AND RECREATION SERVICES	104	6,863,844	6,250,622	335,964.81
8010	PHYSICIANS, DENTISTS AND OTHERS	246	4,129,202	3,978,615	213,849.62

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	126	3,248,906	3,172,420	170,517.63
8100	LEGAL SERVICES	105	1,799,542	1,754,005	94,284.86
8200	EDUCATIONAL SERVICES	78	261,947	240,672	12,936.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	37	210,981	210,981	11,336.58
8900	MISCELLANEOUS SERVICES	1,752	30,737,739	24,908,390	1,338,614.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	161	5,362,963	4,712,149	253,277.97
SERV	TOT. SERVICES	6,173	1,284,772,405	1,200,659,170	64,533,815.54
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	16,424	2,124,907,804	1,580,135,029	84,891,117.22
TEL-	INTERSTATE TELECOMMUNICATIONS	41	3,807,432	3,806,862	161,791.61

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, 1992

LOCATION : 28-130

RESERVE

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	41	113,534	81,252	4,824.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	247,199	186,169	11,043.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	534,945	467,929	27,772.81
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	610,724	502,768	29,851.85
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	54	125,153	84,141	4,995.81
RETL	TOT. RETAIL TRADE	175	1,533,639	1,338,822	79,492.58
6510	REAL EST. OPER.-LEAS.-AGT., ETC., AND TITLE ABSTRACT	27	122,837	122,837	7,293.44
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	122,837	122,837	7,293.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LOOING				
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	37	132,502	79,465	4,718.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	104	329,392	273,753	16,254.07

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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, 1992

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	469	2,687,113	2,320,402	137,763.39
TEL-	INTERSTATE TELECOMMUNICATIONS	4	2,637	2,637	112.07

TAXATION AND REVENUE DEPARTMENT
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 28-028 RMDR CATRON CNTY

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	44	461,437	353,289	18,106.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	64	6,008,187	5,961,857	305,545.18
CONS	TOT. CONTRACT CONSTRUCTION	155	8,594,475	8,089,775	414,600.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	33	136,606	25,559	1,309.92
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	71	295,797	171,700	8,799.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	59	188,996	188,973	9,684.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	125	857,145	619,529	31,743.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	242	2,476,474	2,005,495	102,773.88
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	34	109,183	15,409	789.76
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	68,289	68,046	3,487.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	131,999	123,782	6,343.84
5540	GASOLINE SERVICE STATIONS	93	673,182	572,982	29,365.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	43	197,678	190,407	9,758.37
5813	LIQUOR DISPENSERS - BY THE DRINK	48	286,647	286,647	14,690.61
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	162	1,415,716	1,018,677	52,207.13
RETL	TOT. RETAIL TRADE	452	2,956,567	2,396,557	122,823.50
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	370,072	370,072	18,966.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	264,166	259,992	13,324.64
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	35	197,371	155,210	7,954.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	160,674	78,724	4,034.62
7600	MISCELLANEOUS REPAIR SERVICES	32	156,467	156,467	8,018.97
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	114	488,154	435,528	22,320.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	310	1,437,262	1,253,861	64,260.55
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,348	16,471,631	14,448,632	740,484.90
TEL-	INTERSTATE TELECOMMUNICATIONS	15	3,327	3,327	141.41

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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, 1992

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	33	177,274	154,490	9,301.81
0700	AGRICULTURAL SERVICES	81	1,007,288	782,884	47,201.65
AGRI	TOT. AGRICULTURE	114	1,184,563	937,373	56,503.46
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	65	461,182	459,356	27,660.16
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	134	1,235,557	1,092,972	65,916.04
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	225	1,898,855	1,720,480	103,668.42
1500	GENERAL BUILDING CONTRACTORS	786	22,169,771	20,157,659	1,214,437.35
1610	HIGHWAY CONTRACTORS	26	4,108,293	2,626,955	158,428.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	6,188	45,665	2,734.46
1700	SPECIAL TRADE CONTRACTORS	1,208	26,169,215	15,365,760	925,893.07
CONS	TOT. CONTRACT CONSTRUCTION	2,045	52,441,091	38,104,709	2,296,024.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	38	13,034,780	791,676	47,713.40
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	46	709,025	53,133	3,206.52
2700	PRINTING AND PUBLISHING	163	4,614,597	3,291,436	198,443.16
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	29	393,795	193,338	11,640.58
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	25	674,806	46,144	2,794.59
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	442	15,512,571	1,934,846	116,558.66
MFG-	TOT. MANUFACTURING	808	35,403,205	6,553,915	395,042.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	45	970,450	965,308	58,119.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	106	1,861,645	424,851	25,399.00
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	263	13,142,235	13,086,313	729,087.19
4830	RADIO AND TELEVISION BROADCASTING	94	3,022,516	1,700,402	102,519.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	549	45,014,585	38,410,400	2,255,177.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	58	2,838,305	1,277,933	77,017.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	39	2,138,806	1,736,735	104,681.69
5040	GROCERIES AND RELATED PRODUCTS	128	28,845,473	3,060,387	184,461.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	41	2,971,724	450,719	27,156.53

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	77	4,510,435	549,709	33,096.02
5080	MACHINERY, EQUIPMENT AND SUPPLIES	130	8,311,956	4,630,379	279,051.69
5090	MISCELLANEOUS WHOLESALERS	513	55,294,854	3,901,265	235,173.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	122	12,075,473	2,344,930	141,384.17
WHSL	TOT. WHOLESALE TRADE	1,108	116,987,025	17,952,057	1,082,022.49
5200	BUILDING MATERIALS	75	5,817,381	4,578,343	275,956.76
5251	HARDWARE STORES	88	4,974,163	4,050,018	243,998.65
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	109	5,269,243	5,225,430	314,783.13
5310	DEPARTMENT STORES	77	48,961,870	47,933,831	2,887,050.10
5400	RETAIL FOOD STORES	258	64,177,096	54,511,769	3,284,769.48
5510	MOTOR VEHICLE DEALERS	110	8,077,412	3,009,990	181,315.87
5540	GASOLINE SERVICE STATIONS	204	5,272,918	1,741,438	104,921.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	139	4,309,859	3,617,543	218,026.70
5600	APPAREL AND ACCESSORY STORES	349	10,791,247	10,645,326	641,124.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	298	9,489,755	8,961,760	539,894.22
5800	EATING AND DRINKING PLACES	836	30,198,740	28,303,346	1,705,511.18
5813	LIQUOR DISPENSERS - BY THE DRINK	68	2,608,208	2,596,795	156,327.58
5910	DRUG AND PROPRIETARY STORES	81	14,699,694	13,122,713	790,694.05
5920	PACKAGE LIQUOR STORES	65	5,173,100	3,788,094	228,275.81
5990	MISCELLANEOUS RETAILERS	2,726	52,982,690	45,633,388	2,749,655.78
RETL	TOT. RETAIL TRADE	5,537	279,048,283	242,167,920	14,590,350.55
6000	BANKS	60	2,773,853	2,242,929	135,194.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	49	111,730	110,900	6,683.59
6120	SAVINGS AND LOAN ASSOCIATIONS	27	1,589,422	323,110	19,483.74
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	49	1,058,275	978,079	58,918.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	128	1,369,987	1,192,216	71,831.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	283	4,645,245	4,163,814	250,846.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	33	743,334	673,544	40,648.49
6700	HOLDING AND OTHER INVESTMENT COMPANIES	31	301,286	279,742	16,876.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	660	12,593,132	9,964,334	600,483.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	276	7,212,330	5,272,618	317,668.67
7200	PERSONAL SERVICES	1,295	7,603,005	7,213,393	434,393.22
7300	MISCELLANEOUS BUSINESS SERVICES	900	15,428,951	11,629,516	700,454.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	621	7,928,385	6,191,972	373,710.04
7600	MISCELLANEOUS REPAIR SERVICES	370	6,814,667	3,184,319	191,920.28
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	183	3,509,412	2,988,473	180,240.91
8010	PHYSICIANS, DENTISTS AND OTHERS	1,053	31,036,289	30,810,117	1,856,443.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	204	11,613,419	9,943,227	599,279.02

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	329	13,520,261	13,498,004	813,259.33
8200	EDUCATIONAL SERVICES	58	208,950	208,118	12,543.73
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,628	22,749,350	20,754,344	1,249,131.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	86	1,002,000	972,141	58,515.40
SERV	TOT. SERVICES	8,044	129,666,110	113,698,108	6,849,752.70
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,144	674,518,474	469,690,525	28,239,928.29
TEL-	INTERSTATE TELECOMMUNICATIONS	39	1,125,214	1,116,025	47,431.05

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 04-201

DEXTER

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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	79	958,681	757,860	45,477.34
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	35	209,539	168,226	10,093.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	132	268,207	266,258	14,304.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	660,383	583,647	35,018.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	188	1,226,385	1,075,821	62,878.64
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	36	140,438	28,202	1,691.58
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	78	1,326,050	1,186,288	71,176.74
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	58,547	57,083	3,424.98
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	56	38,434	38,405	2,115.47
5800	EATING AND DRINKING PLACES	26	154,739	123,143	7,388.54
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	72	573,875	182,243	10,934.57

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	262	2,820,714	2,316,341	138,791.58
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	37	722,517	640,767	38,430.32
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	93	168,735	168,646	10,110.85
SERV	TOT. SERVICES	193	2,051,499	1,373,276	82,392.94
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	889	10,730,920	7,887,876	471,414.74
TEL-	INTERSTATE TELECOMMUNICATIONS	17	30,890	30,887	1,312.73

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	33	410,620	379,326	22,760.54
1700	SPECIAL TRADE CONTRACTORS	44	96,542	95,637	5,738.17
CONS	TOT. CONTRACT CONSTRUCTION	77	507,163	474,963	28,498.71
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	136	356,741	356,019	19,698.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	372,301	314,241	18,854.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	193	1,064,834	925,792	53,884.97
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	29	255,181	254,880	15,292.82
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	40,749	40,350	2,421.00
5400	RETAIL FOOD STORES	53	2,449,676	2,098,403	126,048.32
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	48	150,849	150,849	9,050.98
5990	MISCELLANEOUS RETAILERS	83	255,329	221,746	13,304.25
RETL	TOT. RETAIL TRADE	243	3,234,407	2,793,319	167,742.77
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	43	39,059	38,581	2,314.85
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	28	167,582	152,164	9,129.83
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	36	76,846	76,536	4,597.10
SERV	TOT. SERVICES	152	1,193,136	486,148	29,185.15

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 889.02

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	719	6,411,591	5,055,757	301,843.72
TEL-	INTERSTATE TELECOMMUNICATIONS	9	24,174	24,174	1,027.39

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 04-400

LAKE ARTHUR

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 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	131,343	99,779	5,475.97
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	152	398,830	273,187	15,013.46
5300 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25	6,057	5,798	318.92
		58	160,621	154,972	8,523.48
7200 8200 8900 SERV	PERSONAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	34	50,430	52,377	2,883.16
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	306	656,804	526,666	28,957.24
TEL-	INTERSTATE TELECOMMUNICATIONS	8	534	534	22.69

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	48	6,235,023	191,790	10,788.22
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	85	7,587,906	526,616	29,622.18
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	244	3,860,198	3,814,976	214,562.46
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	301	7,501,274	7,026,307	395,185.06
1500	GENERAL BUILDING CONTRACTORS	252	13,935,967	11,789,482	663,158.37
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	214	3,999,118	2,976,877	167,448.77
CONS	TOT. CONTRACT CONSTRUCTION	528	21,768,041	18,168,456	1,021,433.32
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	851,368	726,574	40,869.76
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	69	678,117	301,397	16,953.56
MFG-	TOT. MANUFACTURING	124	1,914,272	1,037,727	58,372.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	119	1,123,201	224,015	12,571.79
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	210	2,374,016	2,342,102	124,639.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	89	9,327,566	8,778,603	493,796.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	459	14,597,311	12,987,199	723,397.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	53	725,386	256,926	14,452.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	163,338	163,338	9,187.75
WHSL	TOT. WHOLESALE TRADE	124	2,332,207	1,298,796	73,057.33
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	31,977	31,977	1,798.71
5400	RETAIL FOOD STORES	56	5,942,184	1,772,213	99,686.96
5510	MOTOR VEHICLE DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	25	912,525	777,319	43,724.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43	139,079	92,425	5,060.41
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	704,204	697,954	39,259.90
5800	EATING AND DRINKING PLACES	69	1,147,897	1,133,101	63,698.88
5813	LIQUOR DISPENSERS - BY THE DRINK	41	291,980	291,980	16,423.85
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	415	6,055,139	4,057,629	228,239.96
RETL	TOT. RETAIL TRADE	768	16,724,479	10,236,266	575,611.76
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	46	95,453	95,220	5,356.09
7300	MISCELLANEOUS BUSINESS SERVICES	89	435,450	380,544	21,405.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	162	1,280,749	1,151,114	64,750.09
7600	MISCELLANEOUS REPAIR SERVICES	94	710,870	543,644	30,580.08
7900	AMUSEMENT AND RECREATION SERVICES	40	822,441	822,441	46,262.31
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	430	2,067,802	1,963,413	110,270.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	904	5,603,707	5,108,788	287,197.99
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,325	78,422,670	56,752,354	3,184,250.61
TEL-	INTERSTATE TELECOMMUNICATIONS	11	448,405	448,405	19,057.22

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/19/93
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	54	949,681	876,638	54,216.47
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	52	443,044	129,307	7,946.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	110	507,636	507,635	28,215.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	917,142	766,552	47,135.72
4920	GAS UTILITIES	26	825,548	738,038	45,347.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	161	2,250,326	2,012,225	120,699.17
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	33	1,074,027	172,571	10,627.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	3,660,876	1,194,228	73,439.68
WHSL	TOT. WHOLESALE TRADE	125	6,986,658	1,797,820	110,593.29
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	68	7,306,661	5,520,473	339,626.21
5400	RETAIL FOOD STORES	95	10,805,885	6,651,108	408,692.48
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	69	827,463	281,870	16,988.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	239,008	163,914	10,064.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	40	9,814,450	3,433,866	211,727.93
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	128	1,258,275	476,951	29,281.95
RETL	TOT. RETAIL TRADE	459	33,969,886	16,681,103	1,025,793.20
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	769,308	143,697	8,857.55

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	35	45,928	17,194	1,060.73
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	45	196,869	168,907	10,385.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	540,154	519,407	31,952.03
7600	MISCELLANEOUS REPAIR SERVICES	40	520,826	472,933	29,077.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	36	308,001	304,585	18,730.02
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	81	807,118	353,467	21,702.27
SERV	TOT. SERVICES	343	2,653,693	2,058,765	126,513.47
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,259	48,279,610	23,852,175	1,464,009.90
TEL-	INTERSTATE TELECOMMUNICATIONS	12	43,389	43,389	1,844.04

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	74	3,427,352	1,926,287	119,188.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	222	3,125,696	1,725,539	106,765.93
CONS	TOT. CONTRACT CONSTRUCTION	325	12,447,140	9,408,845	582,170.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	40	722,128	565,743	34,995.10
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	52	4,301,715	702,860	43,489.43
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	75	372,822	226,176	13,994.35
MFG-	TOT. MANUFACTURING	218	7,445,896	1,675,508	103,661.51
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	1,143,670	1,094,088	67,480.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	574,510	206,282	12,763.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	144	2,921,210	2,918,598	162,388.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	4,099,731	3,274,745	202,624.86
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	260	10,476,637	9,061,895	542,288.02
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	148	1,160,077	254,303	15,735.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	205	2,134,269	435,029	26,917.42
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

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, 1992

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	125	7,515,967	7,406,798	458,201.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	92	11,037,177	10,059,881	622,454.35
5510	MOTOR VEHICLE DEALERS	44	2,180,638	958,950	59,335.04
5540	GASOLINE SERVICE STATIONS	84	3,594,555	957,577	59,250.06
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	2,149,816	1,648,526	102,002.56
5600	APPAREL AND ACCESSORY STORES	82	933,725	928,811	57,470.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	59	252,763	222,569	13,771.43
5800	EATING AND DRINKING PLACES	264	8,149,574	8,104,005	501,391.78
5813	LIQUOR DISPENSERS - BY THE DRINK	110	2,623,636	2,623,636	162,337.47
5910	DRUG AND PROPRIETARY STORES	45	2,954,340	2,616,196	161,877.10
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	579	9,053,219	7,890,421	488,166.45
RETL	TOT. RETAIL TRADE	1,608	56,375,405	48,343,609	2,991,070.45
6000	BANKS	50	971,675	740,025	45,789.09
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	121	683,309	630,663	35,666.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	222	1,779,810	1,486,183	88,601.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	120	3,915,599	3,687,934	228,229.96
7200	PERSONAL SERVICES	345	1,162,875	976,401	59,850.39
7300	MISCELLANEOUS BUSINESS SERVICES	225	6,923,461	6,525,339	403,696.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	193	1,240,142	979,079	60,572.66
7600	MISCELLANEOUS REPAIR SERVICES	141	118,180	104,800	6,367.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	78	1,232,581	1,206,359	74,630.78
8010	PHYSICIANS, DENTISTS AND OTHERS	140	1,987,241	1,980,599	122,539.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	80	2,378,297	2,378,297	147,157.11
8100	LEGAL SERVICES	48	443,560	443,560	27,436.93
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	478	2,609,421	2,316,512	143,167.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,894	22,167,773	20,746,596	1,282,788.85
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,787	113,959,796	92,290,396	5,687,586.11
TEL-	INTERSTATE TELECOMMUNICATIONS	29	229,278	228,783	9,723.25

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	103	5,907,267	5,256,384	289,101.13
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	162	1,765,701	553,581	30,446.92
CONS	TOT. CONTRACT CONSTRUCTION	327	15,870,191	12,516,544	688,409.91
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	1,724,816	111,299	6,121.46
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	3,365,399	3,267,679	179,720.34
MFG-	TOT. MANUFACTURING	117	5,832,813	3,619,922	199,093.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	136	1,417,602	1,416,249	73,514.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	48	5,116,498	2,756,751	151,638.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	217	7,532,741	4,673,135	252,660.00
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	49	556,591	27,511	1,513.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	2,381,575	2,309,059	126,998.22
WHSL	TOT. WHOLESALE TRADE	102	3,270,189	2,490,771	136,992.95
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	95	1,850,540	1,124,987	61,874.33
5400	RETAIL FOOD STORES	96	900,622	835,778	45,792.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	102	805,208	802,889	44,160.96
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	209	3,472,674	2,445,235	134,485.95
RETL	TOT. RETAIL TRADE	585	7,264,640	5,401,447	296,903.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	158,426	158,426	8,713.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	29	23,818	23,818	1,309.99
7300	MISCELLANEOUS BUSINESS SERVICES	63	875,254	821,901	45,194.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	99,897	98,312	5,407.20
7600	MISCELLANEOUS REPAIR SERVICES	67	187,899	143,512	7,889.77
7900	AMUSEMENT AND RECREATION SERVICES	43	322,630	319,884	17,592.83
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	225	1,995,853	1,680,821	92,424.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	487	3,603,200	3,176,893	174,694.73
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,902	43,888,712	32,332,197	1,773,696.84
TEL-	INTERSTATE TELECOMMUNICATIONS	12	150,400	150,400	6,392.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	32	335,773	334,630	22,762.95
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	294	18,278,902	1,323,794	90,087.75
CDNS	TOT. CONTRACT CONSTRUCTION	450	20,300,998	3,151,047	214,467.48
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	48	918,447	672,639	45,677.32
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	1,824,092	5,327	362.11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	43,036	38,496	2,643.10
MFG-	TOT. MANUFACTURING	159	2,893,254	810,955	55,109.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	991,892	290,700	19,786.73
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	111	2,252,746	2,249,363	131,853.95
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	47	5,012,060	1,219,394	82,799.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	260	9,959,905	5,232,503	334,512.26
5040	GROCERIES AND RELATED PRODUCTS	88	3,479,120	271,745	18,330.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	123	2,001,457	1,443,328	98,226.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	273	9,948,548	2,448,687	166,442.65
5200	BUILDING MATERIALS	62	6,387,700	3,085,837	210,276.70
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	673,832	657,757	44,739.09
5310	DEPARTMENT STORES	36	7,664,963	7,606,222	517,552.52
5400	RETAIL FOOD STORES	120	15,893,473	12,951,303	881,293.34

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	119	4,170,175	3,897,789	265,569.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	59	2,660,806	2,094,084	142,402.42
5600	APPAREL AND ACCESSORY STORES	39	119,827	119,827	8,167.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	901,277	685,768	46,620.38
5800	EATING AND DRINKING PLACES	190	6,673,303	6,650,668	452,564.78
5813	LIQUOR DISPENSERS - BY THE DRINK	163	1,667,647	1,667,647	113,475.02
5910	DRUG AND PROPRIETARY STORES	26	2,463,806	2,143,230	145,787.90
5990	MISCELLANEOUS RETAILERS	650	5,303,986	4,381,046	297,933.73
RETL	TOT. RETAIL TRADE	1,616	56,912,018	47,691,046	3,245,525.45
6000	BANKS	41	1,145,857	774,095	52,660.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL ESTATE OPERATING AGENTS, ETC., AND TITLE ABSTRACT	114	464,407	334,987	22,748.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	191	1,693,481	1,192,299	81,082.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	228	4,644,951	4,483,043	305,510.15
7200	PERSONAL SERVICES	321	1,953,541	1,950,975	132,655.12
7300	MISCELLANEOUS BUSINESS SERVICES	266	1,358,213	1,246,769	84,834.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	162	2,266,078	1,018,357	69,359.81
7600	MISCELLANEOUS REPAIR SERVICES	171	471,710	393,711	26,736.72
7800	MOTION PICTURE THEATERS AND PRODUCTIONS				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	262	4,317,674	4,317,674	293,647.50
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	78	1,258,472	1,246,406	84,731.89
8900	MISCELLANEOUS SERVICES	440	1,635,952	1,107,207	74,998.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,977	19,430,487	17,284,268	1,175,743.95
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	4,999	125,333,714	81,446,056	5,519,921.58
TEL-	INTERSTATE TELECOMMUNICATIONS	23	280,757	276,245	11,740.41

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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, 1992

LOCATION : 09-202

MAXWELL

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				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	205,024	147,475	7,742.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	434,742	285,290	14,977.74
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	15,894	15,338	805.23
5400	RETAIL FOOD STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	63	111,852	107,575	5,647.71
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	37	69,568	65,001	3,412.56
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	205	666,111	497,940	26,141.93

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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, 1992

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	46	483,067	473,329	28,695.59
1700	SPECIAL TRADE CONTRACTORS	93	696,408	456,442	27,671.81
CONS	TOT. CONTRACT CONSTRUCTION	139	1,179,474	929,771	56,367.40
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	28	118,322	56,711	3,438.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	128,380	82,142	4,979.88
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	415,523	415,301	22,348.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	994,723	737,886	44,734.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	192	1,899,692	1,417,537	83,030.44
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	46	281,948	108,929	6,603.87
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	83,453	72,485	4,394.44
5400	RETAIL FOOD STORES	35	682,141	661,376	40,095.94
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	29	303,162	301,534	18,162.79
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	143	829,585	774,427	46,949.71
RETL	TOT. RETAIL TRADE	335	3,407,574	3,172,913	192,240.14
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				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 09-301

SPRINGER

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	49	63,269	63,269	3,835.69
7300	MISCELLANEOUS BUSINESS SERVICES	127	339,503	339,503	20,177.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	128,261	127,344	7,720.24
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	31	289,517	289,517	17,551.96
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	69	60,140	58,075	3,508.99
SERV	TOT. SERVICES	378	1,075,786	1,072,750	64,618.84
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,162	8,085,761	6,861,777	412,553.33
TEL-	INTERSTATE TELECOMMUNICATIONS	22	44,975	44,655	1,897.86

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	53	346,950	302,549	18,650.57
CONS	TOT. CONTRACT CONSTRUCTION	78	581,601	484,669	29,769.21
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	36	6,514,979	171,738	10,505.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	225,780	225,730	12,309.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	161	2,832,615	2,613,180	158,762.07
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	46	185,546	76,189	4,686.89
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	127,684	126,866	7,799.27
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	40	1,653,764	1,516,629	93,300.25
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	123	1,017,828	939,957	57,722.18
RETL	TOT. RETAIL TRADE	264	3,713,031	3,102,943	190,740.15
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	1,203,583	1,198,826	73,768.44
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPDRTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	31	98,902	98,831	5,989.07
SERV	TOT. SERVICES	170	1,526,329	1,516,891	93,246.32
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	788	15,686,766	8,272,191	506,573.38
TEL-	INTERSTATE TELECOMMUNICATIONS	16	24,188	24,124	1,025.27

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	38	169,017	36,156	2,191.72
2400	LUMBER, WOOD AND PAPER PRODUCTS				
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	102	465,721	454,550	27,389.96
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	31	45,108	45,108	2,734.67
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
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	74	436,911	436,850	26,484.01
5990	MISCELLANEOUS RETAILERS	120	513,042	506,927	30,732.47
RETL	TOT. RETAIL TRADE	257	2,195,030	1,629,097	98,763.95
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	73	942,493	936,033	56,747.01
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	117	1,196,907	1,185,386	71,888.59
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	604	4,119,752	3,392,913	205,552.52
TEL-	INTERSTATE TELECOMMUNICATIONS	11	5,560	5,551	235.93

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, 1992

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	88	1,590,044	1,356,409	81,384.55
CONS	TOT. CONTRACT CONSTRUCTION	164	2,602,634	2,070,729	124,243.78
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	158	1,998,614	1,973,765	117,027.42
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	25	17,689	16,602	996.13
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	26,167	22,389	1,343.37
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	52	777,090	730,120	43,807.16
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	198	1,410,917	1,341,451	80,487.07
RETL	TOT. RETAIL TRADE	346	9,262,811	6,761,972	405,718.39
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	111	900,264	892,838	53,570.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	156	5,984,731	5,673,095	340,385.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	1,215,907	1,172,883	70,373.01
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	72	735,527	776,852	46,529.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 09-600

ANGEL FIRE

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	27	138,452	138,452	8,307.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	119	4,329,963	4,295,872	257,737.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	352	7,511,277	7,477,708	448,566.09
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,237	27,626,904	24,177,313	1,449,144.01
TEL-	INTERSTATE TELECOMMUNICATIONS	27	35,482	34,439	1,463.68

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 09-009 RMDR COLFAX CNTY

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	40	2,757,214	2,734,483	150,396.57
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	DIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	224	14,206,427	12,125,010	666,875.60
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	188	5,372,727	647,816	35,626.71
CONS	TOT. CONTRACT CONSTRUCTION	471	22,146,593	15,198,766	835,929.00
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	34	135,838	78,065	4,293.64
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	125	1,060,003	1,054,422	54,925.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	198	5,993,454	5,147,989	280,071.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WSL	TOT. WHOLESALE TRADE	42	2,522,365	2,432,786	133,803.19
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	49	514,708	509,195	28,005.80
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	210	4,441,083	4,110,970	226,103.48

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 148
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RUN NUMBER: 889.02* REQUEST *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GRDSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	358	5,612,491	5,200,050	286,003.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	537,714	530,514	28,221.11
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	537,714	530,514	28,221.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	611,153	600,736	33,040.50
7200	PERSONAL SERVICES	26	638,525	638,525	35,118.87
7300	MISCELLANEOUS BUSINESS SERVICES	59	490,194	192,292	10,576.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	906,431	845,172	46,484.48
7600	MISCELLANEOUS REPAIR SERVICES	65	556,746	414,048	22,772.67
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	182	856,110	724,673	39,835.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	469	4,239,498	3,594,252	197,107.58
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,682	44,218,466	34,973,064	1,918,914.11
TEL-	INTERSTATE TELECOMMUNICATIONS	16	152,485	152,485	6,480.62

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	31	1,654,916	742,981	45,035.65
0700	AGRICULTURAL SERVICES	65	12,365,981	902,338	54,628.76
AGRI	TOT. AGRICULTURE	96	14,020,896	1,645,320	99,664.41
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	750	17,300,302	10,423,958	637,719.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,175	20,512,492	8,154,541	493,925.92
CONS	TOT. CONTRACT CONSTRUCTION	1,967	38,832,921	18,953,492	1,154,376.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	35	4,857,876	128,873	7,812.69
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	315,423	281,036	17,020.09
2700	PRINTING AND PUBLISHING	115	2,898,584	2,051,928	124,240.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	4,426,314	283,859	17,205.66
3500	MACHINERY, EXCEPT ELECTRICAL	29	2,454,591	308,178	18,674.36
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	173	4,782,647	678,468	41,076.04
MFG-	TOT. MANUFACTURING	471	24,012,136	5,272,062	319,348.08
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	35	1,152,864	1,009,077	61,114.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	231	2,657,230	417,861	24,908.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	236	12,082,581	11,361,582	640,958.54
4830	RADIO AND TELEVISION BROADCASTING	40	3,721,522	3,511,158	212,656.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	18,632,679	16,601,382	1,005,648.55
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	606	43,712,423	37,801,085	2,241,911.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	89	3,265,651	1,148,920	69,585.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	28	1,158,743	580,463	35,162.84
5040	GROCERIES AND RELATED PRODUCTS	58	7,270,137	561,943	34,036.30
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	38	1,959,188	290,593	17,588.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	46	2,822,883	193,616	11,728.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES	108	1,564,116	1,009,263	61,139.76

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	438	12,766,118	3,057,954	185,136.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	66	2,780,489	2,060,126	124,731.09
WHSL	TOT. WHOLESALE TRADE	871	33,587,324	8,902,879	539,109.11
5200	BUILDING MATERIALS	99	11,053,929	4,650,704	281,787.19
5251	HARDWARE STORES	33	1,609,932	1,234,957	74,833.68
5252	FARM EQUIPMENT DEALERS	56	7,162,144	3,690,136	223,383.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	244	5,962,469	4,363,647	264,086.87
5310	DEPARTMENT STORES	66	60,942,957	60,274,950	3,650,045.19
5400	RETAIL FOOD STORES	326	56,120,109	44,744,610	2,709,838.23
5510	MOTOR VEHICLE DEALERS	127	8,282,184	4,878,319	295,520.31
5540	GASOLINE SERVICE STATIONS	166	3,412,886	2,429,555	147,181.11
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	139	5,630,388	4,966,165	300,882.24
5600	APPAREL AND ACCESSORY STORES	356	11,140,293	10,992,963	665,261.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	237	8,188,289	6,879,932	416,723.71
5800	EATING AND DRINKING PLACES	599	24,760,886	24,679,877	1,494,820.68
5813	LIQUOR DISPENSERS - BY THE DRINK	156	4,200,131	4,200,131	254,121.59
5910	DRUG AND PROPRIETARY STORES	84	12,178,867	10,857,721	657,438.12
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,211	29,993,305	22,128,363	1,339,686.64
RETL	TOT. RETAIL TRADE	4,947	251,640,721	211,967,835	12,835,907.79
6000	BANKS	74	2,412,107	2,290,927	138,762.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	50	181,175	181,175	10,978.97
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	34	135,858	44,145	2,674.45
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	47	904,105	904,105	54,785.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	312	5,010,558	4,234,703	256,447.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	545	12,124,231	10,667,610	646,183.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	186	6,293,791	5,294,010	320,691.09
7200	PERSONAL SERVICES	1,125	5,495,808	5,192,064	313,736.13
7300	MISCELLANEOUS BUSINESS SERVICES	759	6,100,246	5,480,439	330,452.08
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	606	7,919,564	5,958,503	360,936.59
7600	MISCELLANEOUS REPAIR SERVICES	436	3,571,285	2,966,438	179,605.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	208	1,350,198	1,349,763	81,737.64
8010	PHYSICIANS, DENTISTS AND OTHERS	694	18,514,885	18,323,256	1,109,504.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	128	8,191,312	8,130,191	492,495.94
8100	LEGAL SERVICES	248	3,830,389	3,824,251	231,526.72

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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RUN NUMBER: 889.02* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	39	110,597	110,597	6,692.86
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	40	277,822	237,909	14,367.09
8900	MISCELLANEOUS SERVICES	1,640	9,223,130	7,757,933	469,086.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES	43	1,241,352	1,094,737	66,361.20
SERV	TOT. SERVICES	6,178	73,809,669	67,409,379	4,079,537.23
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	15,724	491,956,470	362,809,729	21,927,547.31
TEL-	INTERSTATE TELECOMMUNICATIONS	36	1,088,250	1,087,585	46,222.39

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	42,359	35,279	1,980.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	227,717	198,547	11,121.09
5090	MISCELLANEOUS WHOLESALERS				
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				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	61	138,667	131,093	7,383.00
7300	MISCELLANEOUS BUSINESS 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				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	160	115,128	77,144	4,586.27
TEL-	INTERSTATE TELECOMMUNICATIONS	4	322	322	13.69

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, 1992

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	41	205,217	136,527	8,022.49
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	80	216,369	216,369	11,319.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	558,831	496,734	27,709.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	157	1,277,558	1,082,049	59,258.90
5040	GROCERIES AND RELATED PRODUCTS	0	276-	276-	14.48-
5090	MISCELLANEOUS WHOLESALERS	28	16,963	7,840	429.18
WHSL	TOT. WHOLESALE TRADE	28	16,688	7,565	414.70
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	348,198	348,032	19,028.78
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	34	252,027	252,027	13,667.06
5990	MISCELLANEOUS RETAILERS	124	282,957	266,264	15,113.72
RETL	TOT. RETAIL TRADE	263	2,683,272	2,469,450	137,061.63
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				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 05-302

TEXICO

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	46	265,505	174,080	9,763.64
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	53	33,975	25,803	1,459.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	134	410,241	310,645	17,613.97
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	672	7,683,202	4,110,751	228,091.34
TEL-	INTERSTATE TELECOMMUNICATIONS	16	35,318	35,318	1,500.97

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 05-402

MELROSE

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	51	230,220	213,381	11,868.72
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28 65	235,944 706,115	182,677 557,188	10,160.81 30,992.93
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5599 5700 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	36 45 37 173	29,768 615,180 34,660 1,215,442	29,431 566,011 28,846 1,155,274	1,637.13 31,484.36 1,604.56 64,262.10
7000 7200 7300 7500 7600 7900 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	49 29 48 160	395,305 67,807 34,450 614,815	369,701 66,957 34,450 522,468	20,564.66 3,724.49 1,903.55 29,049.55

TAXATION AND REVENUE DEPARTMENT
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 05-402		MELROSE			
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	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	500	7,167,524	2,749,244	152,914.90
TEL-	INTERSTATE TELECOMMUNICATIONS	8	693	693	29.47

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	47	925,197	335,410	18,028.31
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	236	10,588,001	9,028,085	485,259.47
CONS	TOT. CONTRACT CONSTRUCTION	465	47,578,115	42,808,074	2,300,933.84
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	56	474,137	88,577	4,759.34
MFG-	TOT. MANUFACTURING	87	1,198,062	181,109	9,732.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	157	6,303,193	3,970,544	210,295.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	78	14,012,032	6,369,557	342,363.71
4920	GAS UTILITIES	26	948,038	798,134	42,899.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	325	21,991,213	11,685,411	624,965.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	42	1,389,266	1,166,566	62,622.92
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	93	2,204,371	181,459	9,753.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	670,828	639,797	34,389.07
WHSL	TOT. WHOLESALE TRADE	195	7,547,534	2,319,785	124,608.49
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	35	6,218,585	2,693,316	144,765.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	29,566	29,566	1,589.19
5400	RETAIL FOOD STORES	26	388,880	388,880	20,902.32
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	291	2,019,123	1,765,197	94,878.85
RETL	TOT. RETAIL TRADE	423	8,973,019	5,001,948	268,840.64
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	64	409,294	409,294	21,999.57
7300	MISCELLANEOUS BUSINESS SERVICES	61	3,254,640	2,980,960	160,071.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	1,113,535	889,947	47,832.84
7600	MISCELLANEOUS REPAIR SERVICES	92	1,322,056	1,115,478	59,886.90
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	355	3,025,886	2,849,301	153,141.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	709	10,091,574	9,162,691	492,258.94
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,286	98,593,391	71,783,103	3,854,884.80
TEL-	INTERSTATE TELECOMMUNICATIONS	15	506,171	506,171	21,512.27

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	73	395,582	290,001	17,506.68
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	31	20,141	9,061	545.83
MFG-	TOT. MANUFACTURING	72	302,032	183,555	11,100.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	408,654	4,099	249.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	460,816	388,459	23,499.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	144	1,707,547	1,038,738	62,846.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	38	77,449	13,374	805.42
5200	BUILDING MATERIALS	25	471,048	376,361	22,796.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	47,483	45,582	2,757.72
5400	RETAIL FOOD STORES	49	2,730,320	2,428,568	146,947.78
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	39	575,119	529,276	32,098.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	49	511,948	491,284	29,743.16
5813	LIQUOR DISPENSERS - BY THE DRINK	37	375,713	375,584	22,727.27
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	151	776,214	759,431	45,928.66
RETL	TOT. RETAIL TRADE	439	6,078,398	5,578,389	337,610.38
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 27-104

FORT SUMNER

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	80	188,059	133,924	8,095.76
7300	MISCELLANEOUS BUSINESS SERVICES	48	148,682	148,682	9,027.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	368,270	321,650	19,474.69
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	42	480,112	480,112	29,061.64
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	103	238,595	237,163	14,320.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	445	2,505,695	2,399,036	145,206.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,248	11,151,230	9,578,532	579,647.42
TEL-	INTERSTATE TELECOMMUNICATIONS	8	216	216	9.16

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	87	492,289	280,167	15,762.24
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 4920 TCU-	LDCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	103 36 188	377,338 442,946 1,245,918	292,722 400,017 959,320	16,449.52 22,500.96 53,945.71
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5400 5813 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 7500 7600 8010 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	100 32 179	552,644 71,192 807,336	223,603 71,192 477,392	11,989.11 4,004.62 26,169.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	551	3,818,356	2,277,651	127,413.53
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,242	1,242	52.79

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LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	60	3,104,208	449,635	27,867.56
0700	AGRICULTURAL SERVICES	117	2,799,487	1,375,514	84,978.29
AGRI	TOT. AGRICULTURE	177	5,903,695	1,825,149	112,845.85
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	1,825	74,668,316	56,108,849	3,469,501.47
1610	HIGHWAY CONTRACTORS	47	4,075,276	2,473,549	152,917.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	75	3,502,749	2,962,086	183,350.91
1700	SPECIAL TRADE CONTRACTORS	2,210	55,895,757	15,346,616	947,632.92
CONS	TOT. CONTRACT CONSTRUCTION	4,157	138,142,099	76,891,099	4,753,403.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	89	8,853,748	1,887,643	116,478.62
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	58	803,900	137,826	8,497.99
2400	LUMBER, WOOD AND PAPER PRODUCTS	118	5,880,506	1,092,847	67,460.33
2700	PRINTING AND PUBLISHING	154	2,212,520	1,402,327	86,647.40
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	69	4,297,358	705,015	43,506.00
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	325	5,124,076	1,712,140	105,647.66
MFG-	TOT. MANUFACTURING	926	28,223,337	7,257,866	448,007.57
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	63	3,628,824	3,386,525	207,813.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	222	20,729,845	1,319,106	81,649.17
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	257	22,893,574	22,810,416	1,297,113.90
4830	RADIO AND TELEVISION BROADCASTING	28	769,831	277,436	17,050.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	73	40,224,992	35,272,476	2,178,133.61
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	694	90,447,914	63,555,128	3,811,935.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	105	3,358,594	1,507,871	93,165.57

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	41	632,006	227,294	14,050.10
5040	GROCERIES AND RELATED PRODUCTS	165	16,481,993	1,954,931	120,756.72
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	34	6,530,370	827,017	50,885.33
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	84	10,209,909	1,125,682	69,614.24
5080	MACHINERY, EQUIPMENT AND SUPPLIES	144	7,477,621	4,214,318	260,524.79
5090	MISCELLANEOUS WHOLESALERS	601	50,568,171	4,182,236	258,263.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	94	21,704,289	7,351,389	454,196.17
WHSL	TOT. WHOLESALE TRADE	1,268	116,962,954	21,390,739	1,321,456.43
5200	BUILDING MATERIALS	204	26,199,087	16,674,834	1,029,532.40
5251	HARDWARE STORES	111	7,989,043	3,310,446	204,278.72
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	218	22,362,078	16,374,466	1,010,707.97
5310	DEPARTMENT STORES	102	110,291,853	108,924,010	6,723,461.79
5400	RETAIL FOOD STORES	523	108,680,278	91,147,175	5,629,685.76
5510	MOTOR VEHICLE DEALERS	168	20,223,586	7,378,107	455,848.87
5540	GASOLINE SERVICE STATIONS	285	7,516,080	4,159,983	256,619.22
5592	MOBILE HOME DEALERS	119	9,267,725	8,059,119	498,725.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	244	16,983,501	13,997,287	864,629.15
5600	APPAREL AND ACCESSORY STORES	808	26,479,041	25,455,389	1,570,277.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	552	22,154,777	18,869,408	1,165,222.57
5800	EATING AND DRINKING PLACES	1,445	57,288,442	55,736,462	3,441,665.22
5813	LIQUOR DISPENSERS - BY THE DRINK	271	19,994,388	19,938,696	1,231,186.57
5910	DRUG AND PROPRIETARY STORES	119	24,570,133	22,041,711	1,360,805.04
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,191	77,174,897	60,120,570	3,710,817.17
RETL	TOT. RETAIL TRADE	9,405	565,127,205	476,196,204	29,400,541.38
6000	BANKS	101	11,247,040	6,490,237	400,777.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	106	588,870	588,870	36,399.47
6120	SAVINGS AND LOAN ASSOCIATIONS	28	326,261	113,058	6,984.42
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICE	73	1,885,579	1,786,034	110,335.67
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	77	1,305,366	727,811	45,015.04
6510	REAL ESTATE OPERATING AGENTS, ETC., AND TITLE ABSTRACT	818	13,434,468	8,551,043	528,177.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	59	2,120,347	1,326,583	81,902.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES	104	4,521,662	302,397	18,529.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,366	35,429,594	19,886,032	1,228,121.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	535	21,806,551	16,883,166	1,042,789.80
7200	PERSONAL SERVICES	2,189	16,730,927	15,495,745	956,052.47
7300	MISCELLANEOUS BUSINESS SERVICES	2,154	59,550,199	51,228,792	3,161,795.81
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,217	18,026,522	14,894,234	919,235.87
7600	MISCELLANEOUS REPAIR SERVICES	637	5,374,413	3,612,306	222,933.00

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, 1992

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	254	2,337,609	2,260,924	139,626.87
8010	PHYSICIANS, DENTISTS AND OTHERS	2,542	64,002,735	63,459,513	3,917,188.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	272	24,705,713	23,842,406	1,471,639.95
8100	LEGAL SERVICES	793	15,188,543	14,911,723	920,264.93
8200	EDUCATIONAL SERVICES	210	2,089,324	2,011,619	124,280.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	84	1,119,480	554,749	34,202.07
8900	MISCELLANEOUS SERVICES	3,674	37,126,026	30,234,154	1,864,870.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	309	5,359,128	4,734,304	292,101.62
SERV	TOT. SERVICES	14,967	283,437,744	253,499,970	15,646,067.29
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	49	1,564,541	1,205,344	74,236.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33,067	1,272,073,213	928,415,190	57,209,112.02
TEL-	INTERSTATE TELECOMMUNICATIONS	35	2,505,061	2,500,733	106,281.15

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 07-204

HATCH

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	80	482,912	261,941	16,207.57
CONS	TOT. CONTRACT CONSTRUCTION	115	1,823,894	1,384,896	85,672.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	57	2,851,517	383,649	23,738.29
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	120	400,018	399,404	21,781.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	1,007,903	859,438	53,177.73
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	172	1,465,898	1,316,819	78,546.87
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				
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	1,507,137	595,501	36,846.67
WHSL	TOT. WHOLESALE TRADE	84	5,385,686	1,565,324	96,854.44
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	106,606	106,221	6,572.46
5400	RETAIL FOOD STORES	65	5,003,292	2,796,119	173,009.90
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	97	768,454	765,799	47,372.51
5813	LIQUOR DISPENSERS - BY THE DRINK				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	91	39,171	38,345	2,370.71
RETL	TOT. RETAIL TRADE	385	8,806,716	6,319,176	390,985.93
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	145,031	117,927	7,296.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	108,346	98,432	6,090.50
7200	PERSONAL SERVICES	51	35,713	35,713	2,209.75
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	131,992	131,018	8,106.77
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	95	160,746	92,752	5,725.22
SERV	TOT. SERVICES	280	597,764	517,967	32,035.39
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,179	22,398,511	12,090,628	745,131.34
TEL-	INTERSTATE TELECOMMUNICATIONS	24	71,205	71,197	3,025.90

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 07-303

LA MESILLA

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	96	807,801	656,920	41,017.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	178	2,115,224	843,506	52,677.29
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	78	826,023	719,583	45,098.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	372,725	372,352	21,077.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	1,192,259	987,052	61,817.68
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	181	2,430,348	1,957,674	120,385.50
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	48	222,261	96,327	6,025.76
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	26,170	25,283	1,585.48
5400	RETAIL FOOD STORES	37	487,589	453,061	28,385.19
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	55	954,071	930,830	58,016.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	53	2,466,072	2,466,072	154,532.93
5813	LIQUOR DISPENSERS - BY THE DRINK	36	1,557,806	1,557,806	97,631.99
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	316	2,822,532	2,722,702	170,566.42

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, 1992

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	578	9,136,627	8,967,456	561,470.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	57	220,499	220,328	13,707.44
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	89	352,270	350,298	21,874.96
SERV	TOT. SERVICES	176	630,905	623,906	38,765.56
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TDT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,279	19,612,815	13,257,710	827,508.43
TEL-	INTERSTATE TELECOMMUNICATIONS	19	49,918	49,889	2,120.32

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
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	43	1,386,250	1,040,920	64,884.20
CONS	TOT. CONTRACT CONSTRUCTION	93	2,387,848	2,037,718	126,799.78
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	37	4,224,122	264,661	16,505.49
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	72	4,362,322	379,572	23,672.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	222,384	68,385	4,107.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	973,826	973,800	56,351.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	3,848,821	3,649,343	227,777.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	191	5,747,788	5,366,017	330,229.74
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	69	2,030,431	838,762	52,466.24
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	107,572	106,452	6,641.41
5400	RETAIL FOOD STORES	67	1,655,366	1,460,816	91,086.26
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	37	1,281,942	1,262,474	78,549.62
5813	LIQUOR DISPENSERS - BY THE DRINK	47	3,831,930	3,799,275	236,994.18

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	177	852,996	470,073	29,264.41
RETL	TOT. RETAIL TRADE	390	7,765,996	7,131,892	444,573.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	35,845	35,845	2,235.94
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	288,886	288,886	17,884.32
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	121	1,587,385	1,586,294	98,569.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	247	2,538,527	2,143,738	133,130.07
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,104	26,454,220	18,220,017	1,130,879.16
TEL-	INTERSTATE TELECOMMUNICATIONS	16	85,856	85,852	3,648.72

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, 1992

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	61	7,510,491	91,883	5,283.28
0700	AGRICULTURAL SERVICES	105	4,373,009	956,717	54,996.23
AGRI	TOT. AGRICULTURE	166	11,883,499	1,048,599	60,279.51
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	51	1,117,382	681,010	39,158.10
1500	GENERAL BUILDING CONTRACTORS	834	35,251,358	32,707,643	1,880,244.53
1610	HIGHWAY CONTRACTORS	29	5,615,433	5,381,771	309,451.82
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	109	7,695,087	7,246,452	416,671.02
1700	SPECIAL TRADE CONTRACTORS	957	19,673,713	11,787,893	677,765.29
CONS	TOT. CONTRACT CONSTRUCTION	1,929	68,235,591	57,123,758	3,284,132.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	129,378	72,658	4,177.85
2700	PRINTING AND PUBLISHING	32	57,608	13,375	769.09
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	649,659	111,569	6,415.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	401,421	385,964	22,192.93
3500	MACHINERY, EXCEPT ELECTRICAL	49	1,659,364	688,305	39,577.52
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	89	38,127,583	20,144,270	1,158,295.53
MFG-	TOT. MANUFACTURING	317	112,745,512	80,205,940	4,611,841.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	98	9,394,126	441,728	25,399.44
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	268	11,586,792	11,572,428	625,683.77
4830	RADIO AND TELEVISION BROADCASTING	28	543,406	536,316	30,838.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	255	45,688,075	29,204,914	1,679,282.55
4920	GAS UTILITIES	27	4,301,241	3,932,445	226,115.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	722	75,118,344	48,593,955	2,754,421.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	40	20,912,654	392,962	22,595.35
5040	GROCERIES AND RELATED PRODUCTS	53	1,572,549	464,874	26,730.25
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	285,717	174,085	10,009.90
5090	MISCELLANEOUS WHOLESALERS	307	6,301,675	1,259,827	72,440.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	77	10,664,677	5,030,022	289,226.26
WHSL	TOT. WHOLESALE TRADE	555	57,462,569	14,713,049	846,000.42
5200	BUILDING MATERIALS	26	1,822,052	951,758	54,726.11
5251	HARDWARE STORES	48	763,070	527,092	30,307.76
5252	FARM EQUIPMENT DEALERS	26	888,039	583,553	33,554.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	584,508	578,246	33,249.15
5400	RETAIL FOOD STORES	333	8,410,182	6,291,588	361,651.92
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	77	9,066,859	2,116,865	121,719.73
5592	MOBILE HOME DEALERS	38	1,357,491	934,598	53,739.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	526,368	408,454	23,486.14
5600	APPAREL AND ACCESSORY STORES	34	599,366	596,918	34,322.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	163,030	161,519	9,287.34
5800	EATING AND DRINKING PLACES	142	2,866,770	2,772,262	159,405.01
5813	LIQUOR DISPENSERS - BY THE DRINK	197	5,734,635	5,040,138	289,808.02
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,200	22,414,029	7,072,288	406,632.75
RETL	TOT. RETAIL TRADE	2,319	55,628,871	28,404,230	1,633,105.08
6000	BANKS	51	518,389	479,242	27,556.47
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	116	1,137,611	917,136	52,735.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	5,000-	5,000-	287.50-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	214	2,274,468	1,899,066	109,196.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	862,303	82,863	4,764.68
7200	PERSONAL SERVICES	241	842,233	765,541	44,018.54
7300	MISCELLANEOUS BUSINESS SERVICES	489	28,363,245	28,017,581	1,610,967.07
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	446	3,388,615	3,094,413	176,598.66
7600	MISCELLANEOUS REPAIR SERVICES	314	2,659,063	2,234,617	128,445.04
7900	AMUSEMENT AND RECREATION SERVICES	33	380,408	300,042	17,252.43
8010	PHYSICIANS, DENTISTS AND OTHERS	80	1,501,480	1,483,439	85,297.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	43	20,965,058	11,167,008	642,103.00
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,227	57,258,388	46,145,054	2,652,982.38

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	67	4,949,898	4,801,269	276,073.01
SERV	TOT. SERVICES	3,048	122,451,055	99,060,814	5,694,182.34
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL 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	9,377	508,160,202	332,973,331	19,097,725.78
TEL-	INTERSTATE TELECOMMUNICATIONS	56	1,407,592	1,406,239	59,765.16

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
MINE	TOT. MINING	142	5,514,179	5,334,507	319,806.75
1500	GENERAL BUILDING CONTRACTORS	416	11,232,319	9,621,618	575,744.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	705	11,507,108	7,494,346	449,054.73
CONS	TOT. CONTRACT CONSTRUCTION	1,167	28,200,165	22,540,385	1,349,260.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	70	3,193,796	1,858,957	111,252.99
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	45	3,020,729	1,028,154	61,599.73
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	153	1,119,137	278,926	16,624.21
MFG-	TOT. MANUFACTURING	411	13,811,699	4,916,752	294,294.51
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	680,416	647,675	38,798.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	86	4,315,653	3,706,089	221,787.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	177	8,436,520	7,096,125	422,378.77
4830	RADIO AND TELEVISION BROADCASTING	33	569,026	469,336	28,143.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	368	29,248,194	24,956,681	1,492,347.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	63	726,242	372,506	22,306.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	38	5,486,248	512,886	30,665.52
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	38	7,295,735	5,543,329	331,735.01
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	106	11,471,044	9,382,454	561,569.30
5090	MISCELLANEOUS WHOLESALERS	274	16,891,931	4,353,039	260,627.84

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	58	4,541,132	4,163,576	249,474.56
WHSL	TOT. WHOLESALE TRADE	627	47,841,937	25,459,756	1,524,113.32
5200	BUILDING MATERIALS	122	8,304,815	6,184,781	370,572.59
5251	HARDWARE STORES	38	617,029	555,798	33,267.88
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	75	1,242,974	1,022,271	60,925.58
5310	DEPARTMENT STORES	77	44,794,076	43,988,451	2,631,667.55
5400	RETAIL FOOD STORES	304	55,866,082	49,155,241	2,943,570.03
5510	MOTOR VEHICLE DEALERS	51	3,947,829	1,620,650	97,153.70
5540	GASOLINE SERVICE STATIONS	122	1,394,055	498,679	29,867.45
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	150	7,354,491	5,561,407	332,919.51
5600	APPAREL AND ACCESSORY STORES	169	4,693,546	4,606,090	275,653.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	187	8,489,547	7,543,461	450,920.24
5800	EATING AND DRINKING PLACES	627	17,093,240	17,046,884	1,020,891.40
5813	LIQUOR DISPENSERS - BY THE DRINK	109	4,532,517	4,312,743	258,231.71
5910	DRUG AND PROPRIETARY STORES	96	9,006,509	7,644,645	457,615.33
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,386	15,417,398	13,331,728	797,414.29
RETL	TOT. RETAIL TRADE	3,561	186,709,750	166,889,207	9,989,113.91
6000	BANKS	68	2,650,299	2,405,636	144,227.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	29	242,497	242,497	14,530.07
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	57	297,507	297,507	17,850.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	164	1,884,848	1,501,197	89,999.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	362	5,330,928	4,598,580	275,687.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	164	6,916,785	5,965,305	357,569.94
7200	PERSONAL SERVICES	879	4,930,385	4,731,296	283,025.00
7300	MISCELLANEOUS BUSINESS SERVICES	524	9,069,372	8,298,259	496,817.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	475	8,920,463	7,400,561	443,600.78
7600	MISCELLANEOUS REPAIR SERVICES	264	3,165,619	2,816,267	168,680.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	151	967,866	935,539	55,646.54
8010	PHYSICIANS, DENTISTS AND OTHERS	693	18,299,934	17,936,883	1,073,898.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	104	51,925,198	14,748,162	886,840.38
8100	LEGAL SERVICES	145	2,584,278	2,571,549	153,914.63
8200	EDUCATIONAL SERVICES	39	216,795	194,908	11,636.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,182	10,942,665	8,830,574	528,037.21

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	55	724,553	724,073	43,342.04
SERV	TOT. SERVICES	4,707	119,404,075	75,847,409	4,544,355.01
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	11,377	436,189,545	330,642,254	19,794,887.28
TEL-	INTERSTATE TELECOMMUNICATIONS	24	110,000	110,000	4,675.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	244	6,771,090	6,472,684	380,218.95
MINE	TOT. MINING	345	7,492,584	7,180,014	421,774.65
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	524	10,288,187	6,790,585	395,078.33
CONS	TOT. CONTRACT CONSTRUCTION	837	16,836,855	12,784,748	747,126.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	30	682,289	503,707	29,592.77
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	39	107,980,502	7,645,647	449,181.78
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	87	253,887	210,492	12,366.44
MFG-	TOT. MANUFACTURING	261	112,427,483	10,470,086	615,117.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	125	2,311,728	760,650	44,672.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	186	3,916,973	3,752,842	203,928.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	9,860,450	9,013,616	529,549.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	374	18,707,713	15,758,617	909,251.67
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	83	14,003,848	11,629,493	683,232.72
5090	MISCELLANEOUS WHOLESALERS	174	868,446	451,300	26,514.86

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	79	4,745,933	3,006,186	176,613.44
WHSL	TOT. WHOLESALE TRADE	402	20,890,184	15,391,315	904,240.78
5200	BUILDING MATERIALS	27	2,457,790	1,769,579	103,962.76
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	26	3,830,588	1,332,194	78,266.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	104	2,096,711	2,044,171	120,095.06
5310	DEPARTMENT STORES	41	7,921,212	7,796,834	458,064.00
5400	RETAIL FOOD STORES	163	27,633,465	24,178,718	1,420,499.66
5510	MOTOR VEHICLE DEALERS	36	1,849,490	1,397,275	82,089.92
5540	GASOLINE SERVICE STATIONS	91	1,521,520	887,794	52,157.90
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	679,063	536,018	31,491.04
5600	APPAREL AND ACCESSORY STORES	81	2,036,396	2,028,969	119,201.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	60	1,367,194	1,362,304	80,035.36
5800	EATING AND DRINKING PLACES	264	7,789,465	7,150,293	420,079.71
5813	LIQUOR DISPENSERS - BY THE DRINK	104	1,915,300	1,909,683	112,193.80
5910	DRUG AND PROPRIETARY STORES	57	3,680,503	2,940,036	172,727.12
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	957	12,723,681	9,199,660	540,478.70
RETL	TOT. RETAIL TRADE	2,079	78,024,386	64,901,045	3,812,934.97
6000	BANKS	27	1,192,917	845,056	49,647.03
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	95	923,786	919,830	54,039.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	164	2,160,226	1,785,954	104,924.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	92	3,000,944	2,572,534	151,136.37
7200	PERSONAL SERVICES	505	1,478,277	1,417,259	83,251.87
7300	MISCELLANEOUS BUSINESS SERVICES	348	3,430,710	3,098,408	182,031.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	227	1,548,164	1,295,436	76,106.89
7600	MISCELLANEOUS REPAIR SERVICES	243	2,271,065	2,045,521	120,166.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	38	178,253	178,253	10,472.32
8010	PHYSICIANS, DENTISTS AND OTHERS	276	3,632,199	3,611,892	212,198.74
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	36	1,280,028	1,280,028	75,201.66
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	861	9,736,326	7,726,492	453,534.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,704	30,988,004	27,657,862	1,624,483.07

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 03-205

ARTESIA

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				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,208	287,896,289	156,149,324	9,152,760.00
TEL-	INTERSTATE TELECOMMUNICATIONS	26	372,283	372,141	15,815.98

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 03-304

HOPE

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				
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	84	54,538	45,636	2,675.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	54	13,623	12,566	738.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	0	162-	162-	9.50-
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	41	85,231	79,751	4,685.41
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	205	198,570	181,281	10,644.74
TEL-	INTERSTATE TELECOMMUNICATIONS	7	132	132	5.60

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, 1992

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	41	657,475	597,105	35,721.27
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	95	2,112,262	1,572,750	94,416.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	147	5,462,394	2,087,686	125,273.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	33	49,884	49,884	2,974.53
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	32	423,436	148,322	8,980.88
RETL	TOT. RETAIL TRADE	99	1,614,087	1,338,806	80,291.70
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	32	10,344	10,340	619.34
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	41	101,006	99,531	5,953.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	120	467,929	439,085	26,280.68
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	448	8,390,867	4,651,665	278,879.25
TEL-	INTERSTATE TELECOMMUNICATIONS	12	1,566	1,566	66.56

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	135	27,400,865	27,398,142	1,404,154.78
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	546	36,256,138	35,907,982	1,840,478.83
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	738	72,561,189	63,676,717	3,263,626.53
1500	GENERAL BUILDING CONTRACTORS	230	80,915,911	80,035,940	4,101,842.00
1610	HIGHWAY CONTRACTORS	51	7,409,555	6,066,910	310,929.15
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	71	7,610,444	7,483,668	383,538.02
1700	SPECIAL TRADE CONTRACTORS	383	16,293,831	13,624,447	698,253.00
CONS	TOT. CONTRACT CONSTRUCTION	735	112,229,741	107,210,965	5,494,562.17
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				
2700	PRINTING AND PUBLISHING				
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				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	48	1,059,163	961,704	49,287.33
MFG-	TOT. MANUFACTURING	136	3,723,132	3,302,645	169,260.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	102	8,785,798	8,240,118	419,802.75
4500	AIR TRANSPORTATION	36	83,674	83,674	4,288.32
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	262	3,853,848	3,706,981	189,410.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	106	91,909,762	35,229,702	1,805,522.19
4920	GAS UTILITIES	26	4,003,428	2,282,342	116,970.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	580	109,579,880	50,385,506	2,579,181.70
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	43	3,253,358	3,163,873	162,148.48
5090	MISCELLANEOUS WHOLESALERS	67	8,573,615	1,192,806	61,131.33

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	95	3,494,250	1,554,291	79,657.37
WHSL	TOT. WHOLESALE TRADE	260	15,972,596	6,500,554	333,153.35
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	120,276	118,305	6,063.12
5400	RETAIL FOOD STORES	59	1,140,662	1,108,692	56,820.49
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	225,266	155,382	7,963.35
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	59	381,794	376,926	19,317.50
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	517	15,218,826	11,638,626	596,479.71
RETL	TOT. RETAIL TRADE	775	21,255,133	17,472,646	895,473.34
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	43	43,889	43,889	2,249.31
7300	MISCELLANEOUS BUSINESS SERVICES	129	2,053,697	1,844,566	94,534.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	150	1,868,132	1,089,014	55,811.99
7600	MISCELLANEOUS REPAIR SERVICES	231	2,852,382	2,587,839	132,626.76
7900	AMUSEMENT AND RECREATION SERVICES	25	277,088	248,163	12,718.34
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	37	146,361	132,586	6,795.06
8900	MISCELLANEOUS SERVICES	736	9,725,851	9,413,521	482,041.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,388	17,249,826	15,575,963	797,866.80
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,739	356,420,669	264,563,132	13,555,578.90
TEL-	INTERSTATE TELECOMMUNICATIONS	17	198,936	198,936	8,454.79

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	185	4,382,148	3,793,633	234,731.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	426	3,542,028	2,103,131	130,132.75
CONS	TOT. CONTRACT CONSTRUCTION	637	8,014,047	5,986,635	370,424.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	64	999,976	818,809	50,663.79
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	1,809,537	828,137	51,101.45
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	89	303,818	213,663	13,220.37
MFG-	TOT. MANUFACTURING	236	3,656,524	2,151,338	132,974.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	77	868,777	577,024	35,703.34
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	174	3,398,260	3,368,263	187,783.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	5,230,719	3,933,256	243,370.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	333	13,835,512	11,881,586	714,350.27
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	45	2,270,761	1,808,558	111,904.47
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	159	3,052,073	257,476	15,931.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	45	4,545,527	2,576,582	159,426.00
WHSL	TOT. WHOLESALE TRADE	303	10,921,277	4,745,637	293,636.29
5200	BUILDING MATERIALS	28	6,908,736	4,552,012	281,655.76

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	71	1,193,333	787,138	48,704.10
5310	DEPARTMENT STORES	66	34,816,258	33,917,345	2,098,635.74
5400	RETAIL FOOD STORES	147	37,740,284	33,270,951	2,058,640.17
5510	MOTOR VEHICLE DEALERS	69	1,723,362	1,096,746	67,861.12
5540	GASOLINE SERVICE STATIONS	59	1,130,285	403,502	24,966.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	104	6,419,550	3,714,718	229,848.19
5600	APPAREL AND ACCESSORY STORES	87	2,463,837	2,460,076	152,217.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	123	4,520,069	4,459,647	275,940.67
5800	EATING AND DRINKING PLACES	393	7,920,442	7,830,571	484,514.78
5813	LIQUOR DISPENSERS - BY THE DRINK	91	2,431,831	2,429,854	150,347.19
5910	DRUG AND PROPRIETARY STORES	39	1,886,093	1,744,703	107,953.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,084	15,966,225	12,316,016	761,725.76
RETL	TOT. RETAIL TRADE	2,391	125,630,711	109,493,683	6,774,592.13
6000	BANKS	38	1,069,267	988,349	61,154.13
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	46	126,785	105,525	6,529.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	205	1,310,942	1,047,199	64,804.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	355	2,900,305	2,533,053	156,741.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	141	3,891,564	3,136,249	194,055.33
7200	PERSONAL SERVICES	454	2,515,343	2,508,092	155,020.77
7300	MISCELLANEOUS BUSINESS SERVICES	295	2,296,843	2,242,649	138,763.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	201	1,420,683	1,322,003	81,785.62
7600	MISCELLANEOUS REPAIR SERVICES	116	1,198,351	582,803	36,060.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	28	52,479	50,031	3,095.67
8010	PHYSICIANS, DENTISTS AND OTHERS	349	9,057,087	8,939,196	553,112.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	161	6,421,952	6,414,977	396,926.67
8100	LEGAL SERVICES	137	1,826,935	1,758,557	108,810.70
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	573	4,456,709	3,128,709	193,446.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	720,435	641,472	39,691.06
SERV	TOT. SERVICES	2,530	34,205,479	31,069,406	1,922,096.26
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	27	53,350	53,350	3,301.00
GOVT	TOT. GOVERNMENT	27	53,350	53,350	3,301.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 08-107

SILVER 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	6,855	199,826,191	168,383,160	10,397,103.14
TEL-	INTERSTATE TELECOMMUNICATIONS	28	422,376	422,176	17,942.49

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	104 155	336,591 794,449	306,449 747,584	18,807.01 45,826.52
2000 2300 2700 3200 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	46	74,401	73,624	4,509.48
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	135 183	616,993 2,269,582	616,725 2,036,659	34,206.11 121,177.03
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	29 64	38,350 4,394,820	29,961 1,617,372	1,835.14 99,064.03
5251 5300 5400 5510 5599 5700 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 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	34 0 73 122 328	56,900 4,760- 666,746 3,434,518 9,165,586	56,152 4,760- 666,484 3,251,151 8,846,740	3,439.29 291.55- 40,822.18 199,110.33 541,840.23
6000 6100 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE	37	125,174	118,249	7,242.80

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	79	141,342	140,018	8,576.14
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	201,281	193,422	11,848.13
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	86	291,914	266,722	16,317.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	241	838,127	748,971	45,922.44
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,093	18,274,484	14,497,449	884,462.83
TEL-	INTERSTATE TELECOMMUNICATIONS	12	69,232	69,232	2,942.37

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	56	182,862	139,893	8,568.46
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	100,503	100,503	5,523.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	711,012	646,623	38,973.37
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	34	29,201	27,023	1,653.61
RETL	TOT. RETAIL TRADE	87	320,921	305,677	18,721.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	59	116,172	116,080	7,106.36
SERV	TOT. SERVICES	134	345,704	335,075	20,519.76
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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	419	1,569,241	1,436,009	87,318.16
TEL-	INTERSTATE TELECOMMUNICATIONS	15	12,690	12,690	539.35

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	104	1,220,724	722,691	42,896.07
2700 3200 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4000 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86 122	240,162 2,904,814	239,328 833,402	12,912.92 48,073.19
5020 5070 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	36	150,198	51,543	3,043.39
5200 5300 5400 5510 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	61 143	37,659 1,330,066	33,474 1,090,577	1,973.79 64,606.09
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 7900 8900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	35 50	356,279 1,378,109	346,991 660,817	20,572.85 38,950.82

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	130	1,850,130	1,101,805	65,070.84
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	579	8,324,834	4,064,194	239,422.97
TEL-	INTERSTATE TELECOMMUNICATIONS	15	28,549	28,080	1,193.39

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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, 1992

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	42	1,010,963	897,096	49,340.32
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	279	10,738,807	10,024,461	551,345.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	393	19,829,924	19,263,940	1,059,508.96
CONS	TOT. CONTRACT CONSTRUCTION	726	34,962,727	33,008,832	1,815,478.13
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	329,879	155,384	8,545.77
2700	PRINTING AND PUBLISHING	33	76,205	5,331	293.17
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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	109	4,065,724	3,717,893	204,483.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	48	500,720	494,147	27,178.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	100	1,726,181	1,424,919	78,370.60
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	125	2,849,842	2,582,294	136,349.46
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	96	42,417,946	41,594,778	2,287,712.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	426	49,213,704	46,605,806	2,557,642.68
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	78	1,636,462	757,196	41,645.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				

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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, 1992

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	120	2,536,230	1,481,513	81,483.26
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	411,301	393,523	21,643.74
5400	RETAIL FOOD STORES	101	1,119,056	736,041	40,482.28
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	56	589,897	589,897	32,444.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	1,126,325	1,070,864	58,897.53
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	55	497,246	428,536	23,569.51
5813	LIQUOR DISPENSERS - BY THE DRINK	81	1,002,547	998,640	54,925.25
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	379	3,605,802	3,376,900	185,725.37
RETL	TOT. RETAIL TRADE	846	8,759,096	7,973,771	438,373.72
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	1,340,721	54,341	2,988.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	461,932	352,560	19,390.79
7200	PERSONAL SERVICES	81	209,687	205,617	11,307.27
7300	MISCELLANEOUS BUSINESS SERVICES	116	17,889,532	12,717,943	699,336.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	110	852,430	773,943	42,566.92
7600	MISCELLANEOUS REPAIR SERVICES	48	489,988	440,742	24,240.79
7900	AMUSEMENT AND RECREATION SERVICES	39	414,516	409,918	22,545.50
8010	PHYSICIANS, DENTISTS AND OTHERS	27	63,084	63,084	3,469.62
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	340	2,118,606	1,796,798	98,790.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	864	22,707,561	16,934,367	931,204.94
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,234	125,913,126	111,292,448	6,115,031.29
TEL-	INTERSTATE TELECOMMUNICATIONS	25	356,941	356,938	15,169.84

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LDCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	124	1,502,739	485,598	29,500.95
CONS	TOT. CONTRACT CONSTRUCTION	203	5,762,644	4,599,163	279,813.47
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	117	808,627	696,163	42,367.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	184	2,647,007	2,138,403	130,093.39
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	78	135,357	74,523	4,537.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	364,343	364,343	22,165.84
WHSL	TOT. WHOLESALE TRADE	136	1,395,803	669,350	40,719.03
5200	BUILDING MATERIALS	36	585,880	393,238	23,964.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	380,980	283,626	17,241.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	4,032,036	3,486,836	212,296.16
5540	GASOLINE SERVICE STATIONS	110	4,087,376	3,682,435	224,348.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	50	302,862	302,190	18,345.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	94	3,393,802	3,393,802	206,711.53

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	67	846,171	846,171	51,519.73
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	163	1,016,314	925,940	56,347.90
RETL	TOT. RETAIL TRADE	645	15,243,233	13,713,610	835,103.79
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	26	39,558	34,711	2,118.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	76	262,373	257,526	15,681.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	199	4,085,792	3,851,339	234,519.16
7200	PERSONAL SERVICES	54	114,763	104,087	6,334.60
7300	MISCELLANEOUS BUSINESS SERVICES	29	48,903	45,499	2,765.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	165	1,215,495	1,100,456	66,536.98
7600	MISCELLANEOUS REPAIR SERVICES	25	28,319	26,013	1,579.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	48	558,355	552,040	33,597.06
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	148	1,484,350	1,176,091	71,532.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	245,288	210,516	12,834.51
SERV	TOT. SERVICES	734	8,335,938	7,572,063	460,374.51
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,061	34,104,971	29,324,247	1,784,581.06
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,307	1,307	55.55

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 24-207

VAUGHN

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				
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	55	682,434	614,440	37,247.78
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	39	1,224,082	1,145,107	69,422.10
5540	GASOLINE SERVICE STATIONS	67	303,074	252,836	15,328.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	124,874	97,275	5,868.66
5800	EATING AND DRINKING PLACES	107	720,759	720,759	43,347.89
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	53	235,247	213,688	12,954.89
RETL	TOT. RETAIL TRADE	335	2,719,896	2,541,397	153,695.42
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	259,822	259,822	15,737.28
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	100	282,425	280,682	16,986.76
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	547	4,124,956	3,555,757	215,158.84
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,818	1,818	77.26

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	1,182,917	1,155,527	62,109.58
CONS	TOT. CONTRACT CONSTRUCTION	99	4,529,755	4,447,330	239,043.99
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	361,127	308,208	16,538.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	1,050,923	924,696	49,674.68
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				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	60	1,305,344	606,381	32,592.97
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	36	97,354	65,295	3,509.59
RETL	TOT. RETAIL TRADE	142	1,556,564	816,185	43,870.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	28	118,047	117,971	6,339.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	77	268,374	251,993	13,433.21
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	462	7,539,208	6,557,583	352,330.97
TEL-	INTERSTATE TELECOMMUNICATIONS	6	865	865	36.74

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	26	214,474	36,362	2,068.08
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	37	724,442	682,146	38,797.04
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING	28	15,764	6,460	366.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	118,948	103,312	5,829.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	395,166	352,021	19,974.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	375,040	70,496	4,009.45
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	33	28,884	28,581	1,625.54
RETL	TOT. RETAIL TRADE	136	1,726,932	1,208,459	68,731.15
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				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	52	50,160	49,105	2,781.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	401	4,630,360	2,380,244	135,317.33
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,216	673	28.59

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
2700	PRINTING AND PUBLISHING				
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	48	166,530	128,865	6,926.47
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
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	75	116,794	114,110	6,133.47
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	179	385,187	335,101	18,005.40
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,562	1,562	66.41

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 31-031 RMDR HARDING CNTY

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				
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	29	820,783	813,972	42,733.52
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	177,003	139,994	7,337.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	566,134	513,664	26,954.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	42	705,857	106,037	5,566.95
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	64	72,605	59,319	3,114.28
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				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	302	2,319,743	1,644,856	86,342.33
TEL-	INTERSTATE TELECOMMUNICATIONS	4	163	163	6.94

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	37	130,242	89,493	5,383.47
1700	SPECIAL TRADE CONTRACTORS	65	299,853	285,078	17,156.47
CONS	TOT. CONTRACT CONSTRUCTION	102	430,095	374,570	22,539.94
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				
MFG-	TOT. MANUFACTURING	73	597,410	472,515	28,737.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	37,491-	57,884	3,440.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	26,270	26,270	1,590.17
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	125	973,002	660,031	39,795.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	204	2,477,925	2,033,274	122,853.13
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	91	3,329,684	393,749	23,807.78
5200	BUILDING MATERIALS	38	729,726	555,520	33,588.37
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	102,997	100,620	6,079.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	72	3,937,962	2,974,339	179,941.42
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	61	449,989	433,057	26,218.74
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	511,804	327,444	19,801.15
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	104	4,148,022	4,096,554	247,780.65
5813	LIQUOR DISPENSERS - BY THE DRINK	45	521,133	429,874	25,939.25
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	34	1,434,720	1,431,141	86,610.06
5990	MISCELLANEOUS RETAILERS	206	1,416,483	918,370	55,544.59
RETL	TOT. RETAIL TRADE	733	15,926,478	13,587,603	821,795.69

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
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	115	2,255,654	1,966,942	118,875.45
7200	PERSONAL SERVICES	75	78,376	77,760	4,675.57
7300	MISCELLANEOUS BUSINESS SERVICES	43	689,944	689,079	41,362.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	547,764	454,062	27,280.58
7600	MISCELLANEOUS REPAIR SERVICES	26	12,212	12,212	736.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,433,499	1,433,499	86,602.68
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	102	131,657	120,735	7,243.20
SERV	TOT. SERVICES	499	5,227,112	4,831,976	291,468.28
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,780	28,795,143	22,486,583	1,359,001.48
TEL-	INTERSTATE TELECOMMUNICATIONS	26	5,631	5,613	238.58

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	84,720	84,720	4,591.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	30	31,356	31,200	1,716.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER 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	99	331,007	318,597	17,454.25

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 23-023 RMDR HIDALGO 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	32	14,692,513	198,199	10,405.45
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	102	5,295,367	5,238,529	275,022.79
CONS	TOT. CONTRACT CONSTRUCTION	201	20,028,478	19,053,630	1,000,315.58
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	29	134,216	134,216	7,046.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	517,315	495,064	25,989.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	12,201,635	12,055,989	632,939.41
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	205	15,019,337	12,951,972	679,976.79
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	1,907,764	1,734,201	91,045.58
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	65	2,535,032	2,457,629	129,025.53
5400	RETAIL FOOD STORES	43	587,529	515,786	27,078.79
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				

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LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES	26	54,343	54,343	2,852.97
5990	MISCELLANEOUS RETAILERS	155	2,962,475	622,615	32,687.27
RETL	TOT. RETAIL TRADE	371	7,182,340	4,615,885	242,333.94
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	63	32,323	32,323	1,697.00
7300	MISCELLANEOUS BUSINESS SERVICES	30	116,973	114,786	6,026.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	221,499	197,896	10,389.54
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	34	761,927	761,927	40,001.16
8900	MISCELLANEOUS SERVICES	64	6,786,095	862,328	45,272.28
SERV	TOT. SERVICES	259	8,201,461	2,250,724	118,163.06
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,174	67,196,616	40,939,385	2,149,302.40
TEL-	INTERSTATE TELECOMMUNICATIONS	13	1,868	1,868	79.41

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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, 1992

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	37	646,511	293,600	16,882.06
1381	OIL AND GAS WELL DRILLING	54	1,768,913	1,760,381	101,221.94
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,114	97,466,618	85,552,191	4,918,463.17
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,230	100,114,210	87,614,280	5,037,033.38
1500	GENERAL BUILDING CONTRACTORS	420	9,209,991	8,444,012	485,530.74
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	847	28,406,495	22,073,089	1,269,202.81
CONS	TOT. CONTRACT CONSTRUCTION	1,306	40,587,939	33,293,759	1,914,391.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	2,343,176	154,546	8,886.38
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	131,967	89,560	5,149.72
2700	PRINTING AND PUBLISHING	115	4,004,252	2,997,090	172,332.71
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	39	4,292,317	3,608,666	207,498.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	30	2,310,133	838,622	48,220.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	51	2,900,722	2,276,851	130,707.31
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	292	3,203,608	1,507,454	86,678.71
MFG-	TOT. MANUFACTURING	644	20,096,348	12,187,377	700,562.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	34	1,361,342	1,361,342	78,277.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	188	3,208,616	922,613	53,062.96
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	234	12,076,200	10,497,716	598,725.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	23,758,281	21,192,442	1,218,565.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	537	46,238,355	39,640,200	2,274,431.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	114	16,266,741	7,309,607	420,302.47

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, 1992

LOCATION : 06-111

HOBBS

SIC CDDE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	81	12,396,681	543,997	31,279.82
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	68	4,023,661	2,722,030	156,516.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES	267	22,502,626	17,177,788	987,722.78
5090	MISCELLANEOUS WHOLESALERS	517	20,032,201	6,045,736	347,629.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	139	17,301,417	14,415,410	828,886.11
WHSL	TOT. WHOLESALE TRADE	1,262	101,950,180	50,676,984	2,913,926.77
5200	BUILDING MATERIALS	95	8,215,969	6,532,607	375,624.92
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	108	1,744,378	1,630,661	93,763.02
5310	DEPARTMENT STORES	77	54,190,607	53,545,247	3,078,851.75
5400	RETAIL FOOD STORES	228	37,642,266	30,395,203	1,747,724.24
5510	MOTOR VEHICLE DEALERS	89	5,100,850	4,321,758	248,501.10
5540	GASOLINE SERVICE STATIONS	164	1,930,864	1,333,647	76,684.69
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	181	27,498,869	22,308,870	1,282,716.76
5600	APPAREL AND ACCESSORY STORES	313	8,783,260	8,559,384	491,881.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	229	10,388,628	8,459,874	486,442.90
5800	EATING AND DRINKING PLACES	728	22,302,156	21,862,991	1,257,004.33
5813	LIQUOR DISPENSERS - BY THE DRINK	165	2,632,790	2,623,349	150,842.57
5910	DRUG AND PROPRIETARY STORES	81	14,307,858	13,054,770	750,649.28
5920	PACKAGE LIQUOR STORES	107	10,884,265	9,552,271	549,255.54
5990	MISCELLANEOUS RETAILERS	2,129	38,743,057	27,388,655	1,574,743.55
RETL	TOT. RETAIL TRADE	4,755	246,290,344	212,627,634	12,225,540.63
6000	BANKS	53	2,606,537	2,214,888	127,356.02
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	83	644,892	607,236	34,916.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	189	2,561,275	1,633,922	93,950.49
6700	HOLDING AND OTHER INVESTMENT COMPANIES	39	51,568	51,568	2,955.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	413	6,212,343	4,684,725	269,361.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	208	3,633,069	2,341,771	134,677.26
7200	PERSONAL SERVICES	1,119	6,238,510	6,166,107	354,447.23
7300	MISCELLANEOUS BUSINESS SERVICES	717	26,290,099	24,446,008	1,405,520.15
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	694	11,735,059	10,648,237	612,253.49
7600	MISCELLANEOUS REPAIR SERVICES	541	9,416,080	7,969,343	457,996.83
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	112	782,311	775,029	44,564.18
8010	PHYSICIANS, DENTISTS AND OTHERS	529	15,373,511	14,762,672	848,853.66

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	130	48,856,049	20,242,170	1,163,924.76
8100	LEGAL SERVICES	244	3,916,105	3,778,625	217,170.58
8200	EDUCATIONAL SERVICES	100	242,335	240,355	13,727.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,077	38,999,354	31,999,009	1,839,523.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	100	3,378,655	2,061,628	118,543.62
SERV	TOT. SERVICES	6,596	169,747,954	126,266,505	7,259,246.73
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	32	320,863	215,986	12,419.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,819	732,066,114	567,675,158	32,633,807.28
TEL-	INTERSTATE TELECOMMUNICATIONS	24	169,538	169,538	7,205.39

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 06-210

EUNICE

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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	192	13,547,025	12,451,820	750,262.52
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	115	1,063,654	1,019,878	61,355.59
CONS	TOT. CONTRACT CONSTRUCTION	184	1,979,592	1,921,906	115,509.79
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	57	1,202,356	889,680	53,589.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	105	776,698	649,391	38,903.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	155	2,403,622	1,834,583	110,383.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	64	52,130	43,031	2,593.97
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	48,751	47,549	2,864.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	52	3,921,230	3,308,450	199,293.21
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	672,536	637,605	38,406.71
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	97	957,496	919,534	55,360.46
5813	LIQUOR DISPENSERS - BY THE DRINK				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	142	1,492,224	1,240,217	74,749.26
RETL	TOT. RETAIL TRADE	432	7,896,355	6,918,172	416,733.56
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
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	117	114,815	114,815	6,806.38
7300	MISCELLANEOUS BUSINESS SERVICES	37	1,836,124	1,632,514	98,332.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	338,191	279,232	16,805.73
7600	MISCELLANEOUS REPAIR SERVICES	55	906,561	906,561	54,630.95
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	134	595,929	300,372	18,014.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	437	4,204,263	3,582,901	215,639.27
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,568	31,766,792	28,075,296	1,690,823.86
TEL-	INTERSTATE TELECOMMUNICATIONS	17	10,444	10,444	443.87

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	134	3,735,467	3,386,887	204,439.01
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	92	533,032	444,027	26,820.22
CDNS	TOT. CONTRACT CONSTRUCTION	125	747,960	635,240	38,334.35
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	50	134,835	125,814	7,602.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	131	667,481	499,297	30,008.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	922,017	748,601	45,378.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	200	6,065,848	4,103,260	248,163.98
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	64	59,283	12,738	769.55
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	99	432,793	384,087	23,305.28
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	44,017	42,774	2,592.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	43	3,477,263	3,240,495	196,075.55
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	53	549,291	549,291	33,247.22
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	149	201,699	131,397	7,931.34

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, 1992

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	347	5,688,393	5,152,169	311,686.79
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	62	150,190	143,316	8,674.40
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	103,971	103,971	6,269.07
7600	MISCELLANEOUS REPAIR SERVICES	46	106,067	63,085	3,814.46
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	205,352	205,352	12,399.21
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	70	333,783	329,561	19,748.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	276	1,289,635	1,235,211	74,511.30
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,276	18,226,568	15,124,222	914,190.51
TEL-	INTERSTATE TELECOMMUNICATIONS	16	11,786	11,786	500.88

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	251	15,830,518	15,064,774	913,748.56
1500	GENERAL BUILDING CONTRACTORS	109	943,850	931,609	56,214.65
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	220	2,702,925	1,844,125	111,690.33
CDNS	TOT. CONTRACT CONSTRUCTION	361	4,468,582	3,570,217	216,109.79
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	58	785,446	490,963	29,746.57
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				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	50	65,070	59,482	3,577.86
MFG-	TOT. MANUFACTURING	190	22,095,807	1,469,985	89,023.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	3,458,975	2,346,979	142,000.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	173	1,723,933	1,339,601	79,313.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	3,848,279	3,532,349	213,924.26
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	294	12,451,869	10,420,625	628,615.29
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	82	3,809,648	3,384,991	204,790.03
5090	MISCELLANEOUS WHOLESALERS	181	2,511,723	770,112	46,714.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	326	8,281,230	5,822,790	352,352.56
5200	BUILDING MATERIALS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 06-405

LOVINGTON

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	52	2,707,083	2,687,837	162,544.26
5310	DEPARTMENT STORES	25	2,213,869	2,210,614	133,947.38
5400	RETAIL FOOD STORES	136	17,833,115	16,017,190	969,378.66
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	79	1,990,080	1,827,348	110,549.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	1,723,815	1,392,084	84,174.78
5600	APPAREL AND ACCESSORY STORES	90	461,481	461,119	27,872.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	425,258	420,082	25,417.28
5800	EATING AND DRINKING PLACES	239	3,779,472	3,381,678	204,621.06
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	43	1,393,728	1,235,955	74,762.63
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	582	6,876,878	5,401,953	326,462.86
RETL	TOT. RETAIL TRADE	1,414	42,289,531	37,562,875	2,272,584.22
6000	BANKS	33	602,767	567,911	34,181.78
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	77	699,643	673,990	40,839.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	156	1,439,280	1,378,771	83,283.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	63	748,547	732,531	44,314.31
7200	PERSONAL SERVICES	268	1,038,461	1,022,632	61,862.27
7300	MISCELLANEOUS BUSINESS SERVICES	141	488,491	479,411	28,928.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	227	4,120,107	3,803,422	230,199.96
7600	MISCELLANEOUS REPAIR SERVICES	174	1,130,813	1,068,101	64,484.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	41	137,651	137,651	8,288.65
8010	PHYSICIANS, DENTISTS AND OTHERS	156	1,935,886	1,919,627	116,099.49
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	77	1,130,692	1,045,715	63,242.74
8200	EDUCATIONAL SERVICES	30	58,327	26,178	1,573.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	537	3,159,401	2,623,896	158,631.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,753	14,380,873	13,271,932	802,602.70
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 889.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,773	121,430,424	88,746,548	5,369,487.56
TEL-	INTERSTATE TELECOMMUNICATIONS	22	24,803	24,803	1,054.11

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 06-500

TATUM

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	57	2,304,933	2,272,276	131,819.37
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				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	58	593,942	546,195	31,760.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	122	331,736	328,583	18,938.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	156	729,372	660,995	38,191.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	62	1,017,760	915,841	53,115.72
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	1,330,704	1,318,780	76,526.68
5540	GASOLINE SERVICE STATIONS	25	175,084	164,740	9,543.43
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	100	2,551,110	1,871,369	108,271.89
RETL	TOT. RETAIL TRADE	215	4,609,070	3,893,779	225,509.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	60	426,042	408,234	23,718.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	124	518,369	495,038	28,727.76
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	732	10,074,756	9,054,438	524,729.76
TEL-	INTERSTATE TELECOMMUNICATIONS	10	2,466	2,464	104.74

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	28	615,693	535,928	29,476.07
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	153	25,032,422	24,960,426	1,372,823.47
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	845	53,400,662	49,383,528	2,716,013.04
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,054	86,932,351	74,715,521	4,109,272.70
1500	GENERAL BUILDING CONTRACTORS	122	8,758,283	6,988,055	384,343.08
1610	HIGHWAY CONTRACTORS	27	2,135,055	1,720,681	94,637.50
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	48	10,445,806	4,740,476	260,726.19
1700	SPECIAL TRADE CONTRACTORS	467	25,201,264	23,914,298	1,315,286.45
CONS	TOT. CONTRACT CONSTRUCTION	664	46,540,409	37,363,510	2,054,993.22
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	30	2,772,344	616	33.89
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	27	1,291,065	1,103,275	60,680.15
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	1,024,110	997,772	54,877.52
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	74	663,128	466,232	25,642.85
MFG-	TOT. MANUFACTURING	197	6,663,799	3,398,146	186,898.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	100	3,680,095	3,359,894	184,794.15
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	44	2,458,707	1,512,082	83,164.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	273	10,362,184	10,353,725	569,132.45
4830	RADIO AND TELEVISION BROADCASTING	25	657,597	647,039	35,587.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	75	69,323,815	48,229,522	2,652,623.69
4920	GAS UTILITIES	27	3,832,076	994,191	54,680.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	576	90,844,857	65,300,936	3,591,228.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	39	1,693,292	1,628,710	89,579.07
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	103	2,135,092	1,731,855	95,252.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	109	9,645,057	4,382,313	241,027.24
WHSL	TOT. WHOLESALE TRADE	282	14,417,034	8,496,887	467,328.85

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		ND. 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	35	56,671	46,036	2,531.98
5400	RETAIL FOOD STORES	81	3,582,401	3,160,909	173,850.04
5540	GASOLINE SERVICE STATIONS	48	159,628	157,895	8,684.27
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	46	266,695	265,353	14,594.40
5813	LIQUOR DISPENSERS - BY THE DRINK	75	1,793,575	1,790,195	98,460.81
5920	PACKAGE LIQUOR STORES	25	190,809	185,649	10,210.73
5990	MISCELLANEOUS RETAILERS	502	38,347,941	25,713,366	1,414,055.48
RETL	TOT. RETAIL TRADE	877	45,634,014	32,542,451	1,789,655.38
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	47	113,049	113,049	6,217.70
7300	MISCELLANEOUS BUSINESS SERVICES	160	5,908,520	3,673,408	202,037.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	307,794	302,958	16,506.59
7600	MISCELLANEOUS REPAIR SERVICES	243	3,890,806	3,383,593	186,026.91
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	817	13,249,409	11,731,802	644,895.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,386	24,040,951	19,751,658	1,085,760.86
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,092	315,818,489	242,234,391	13,321,728.60
TEL-	INTERSTATE TELECOMMUNICATIONS	9	200,363	200,363	8,515.43

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	37	2,029,111	349,060	23,779.75
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	562	8,250,434	7,453,221	507,693.26
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	978	13,536,961	10,640,984	724,744.58
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	63	1,274,884	842,173	57,373.04
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	88	1,981,830	31,683	2,158.47
MFG-	TOT. MANUFACTURING	215	3,917,772	952,692	64,902.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	153	4,072,446	3,089,966	208,462.59
4830	RADIO AND TELEVISION BROADCASTING	25	1,851,751	1,849,494	125,996.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	256	14,771,701	12,965,261	881,217.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	32	289,317	67,303	4,585.03
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	114	717,981	176,700	11,961.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	50	188,975	183,386	12,493.16
WHSL	TOT. WHOLESALE TRADE	237	2,668,912	1,006,847	68,515.43

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	29	6,189,482	3,013,107	205,267.90
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	101	1,093,552	1,019,600	69,460.23
5310	DEPARTMENT STORES	29	20,930,122	20,224,751	1,377,811.18
5400	RETAIL FOOD STORES	127	26,798,929	24,723,888	1,684,314.80
5510	MOTOR VEHICLE DEALERS	25	992,254	992,254	67,597.30
5540	GASOLINE SERVICE STATIONS	46	912,623	789,280	53,769.67
5599	MISCELLANEDUS VEHICLE AND AUTO ACCESSORY DEALERS	38	434,676	434,676	29,612.29
5600	APPAREL AND ACCESSORY STORES	239	4,832,707	4,691,549	319,605.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	56	899,804	681,180	46,405.37
5800	EATING AND DRINKING PLACES	488	10,872,857	10,822,093	736,720.02
5813	LIQUOR DISPENSERS - BY THE DRINK	56	1,416,732	1,416,732	96,514.87
5910	DRUG AND PROPRIETARY STORES	26	1,304,984	1,221,902	83,242.09
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,443	13,844,789	11,162,377	759,257.24
RETL	TOT. RETAIL TRADE	2,737	93,509,709	83,863,854	5,711,503.53
6000	BANKS	37	4,391,444	1,271,665	86,632.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	27	195,474	45,193	3,078.76
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	80	1,484,543	1,484,543	101,134.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	293	4,582,273	3,946,694	268,902.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	498	11,262,677	7,220,072	491,901.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	580	6,999,051	6,854,875	466,972.64
7200	PERSONAL SERVICES	383	1,350,785	1,292,443	88,038.03
7300	MISCELLANEOUS BUSINESS SERVICES	281	1,645,153	1,383,455	94,219.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	121	841,315	786,565	53,584.78
7600	MISCELLANEOUS REPAIR SERVICES	141	512,916	422,269	28,761.75
7900	AMUSEMENT AND RECREATION SERVICES	92	748,608	676,398	46,079.65
8010	PHYSICIANS, DENTISTS AND OTHERS	255	3,763,789	3,761,600	256,259.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	65	2,383,727	2,361,186	160,855.78
8100	LEGAL SERVICES	109	1,869,857	1,804,000	122,897.46
8200	EDUCATIONAL SERVICES	37	134,909	77,042	5,248.44
8900	MISCELLANEOUS SERVICES	825	3,309,184	2,658,094	180,880.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	63	1,041,322	444,980	30,314.24
SERV	TOT. SERVICES	2,952	24,600,615	22,522,907	1,534,112.06
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 26-112

RUIDOSO

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	7,936	166,323,777	139,537,428	9,501,749.36
TEL-	INTERSTATE TELECOMMUNICATIONS	26	40,938	38,813	1,649.52

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, 1992

LOCATION : 26-211

CAPITAN

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	25	84,920	81,023	4,758.57
1700	SPECIAL TRADE CONTRACTORS	109	646,612	364,990	21,396.06
CONS	TOT. CONTRACT CONSTRUCTION	134	731,532	446,013	26,154.63
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	620,332	537,052	31,489.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	1,362,214	1,152,563	67,618.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	599,311	599,311	35,207.79
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	15,796	15,499	907.82
5400	RETAIL FOOD STORES	29	605,023	555,538	32,604.09
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	66	453,615	453,520	26,603.25
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	92	377,600	243,317	14,277.51
RETL	TOT. RETAIL TRADE	254	1,740,218	1,459,681	85,646.64
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 230
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RUN NUMBER: 889.02* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 26-211

CAPITAN

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	41	224,848	224,848	13,199.60
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	60	74,402	70,289	4,125.22
SERV	TOT. SERVICES	182	412,298	393,000	23,064.74
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	774	5,358,959	4,102,874	240,764.02
TEL-	INTERSTATE TELECOMMUNICATIONS	7	10,468	10,468	444.87

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	134	377,255	377,153	20,131.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	173	1,249,974	1,053,402	59,591.09
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	34	27,973	25,880	1,510.65
5400	RETAIL FOOD STORES	40	1,432,464	1,282,916	74,931.30
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	26	78,959	78,426	4,574.09
5813	LIQUOR DISPENSERS - BY THE DRINK	29	547,455	547,455	31,992.29
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	98	577,926	493,489	28,832.30
RETL	TOT. RETAIL TRADE	274	2,932,932	2,684,272	156,814.31
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	256,544	252,690	14,749.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	72	297,687	196,774	11,493.67
7200	PERSONAL SERVICES	28	18,608	18,608	1,085.14

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 26-307

CARRIZOZO

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	34	82,515	77,450	4,522.62
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	56	15,829	15,555	857.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	260	608,738	488,762	28,498.45
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	854	5,753,272	5,069,968	294,116.26
TEL-	INTERSTATE TELECOMMUNICATIONS	17	28,050	28,050	1,192.12

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 26-406

CORONA

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	31	89,525	80,241	4,663.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	321,928	284,499	16,536.23
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS	38	300,299	165,517	9,174.20
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	56	184,436	138,854	8,070.90
RETL	TOT. RETAIL TRADE	154	1,175,769	803,034	46,229.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	49	44,033	43,713	2,535.72
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	316	2,021,870	1,466,204	84,583.75
TEL-	INTERSTATE TELECOMMUNICATIONS	8	3,108	3,108	132.07

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	111	336,285	255,406	14,991.39
CONS	TOT. CONTRACT CONSTRUCTION	184	2,151,973	1,865,745	109,518.77
2300	APPAREL AND TEXTILE MILL 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	74	937,146	717,586	42,050.40
4830	RADIO AND TELEVISION BROADCASTING	30	239,064	238,564	14,003.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	164	2,856,011	2,522,705	148,000.76
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	724,213	724,213	42,491.85
WHSL	TOT. WHOLESALE TRADE	57	1,393,307	807,380	47,375.33
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	58,073	57,063	3,349.05
5400	RETAIL FOOD STORES	28	1,073,808	581,637	34,154.64
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	38	1,470,371	1,451,721	85,275.91
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	175	2,436,737	2,288,368	134,231.84
RETL	TOT. RETAIL TRADE	377	8,616,400	6,908,340	405,548.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	283,787	283,787	16,655.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	880,696	785,253	46,082.76
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	26	1,685,791	1,685,451	98,994.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	77,630	64,276	3,775.43
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	126	952,840	934,242	54,832.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	323	4,504,749	4,342,840	254,893.83
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,213	20,265,917	17,184,556	1,008,638.36
TEL-	INTERSTATE TELECOMMUNICATIONS	11	4,853	4,853	206.27

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	38	96,557	70,609	3,606.77
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				
1500	GENERAL BUILDING CONTRACTORS	331	5,082,456	4,775,287	244,682.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	663	7,569,976	6,358,410	325,817.66
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	53	1,939,660	50,919	2,609.60
MFG-	TOT. MANUFACTURING	100	2,112,907	151,503	7,764.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	42	329,424	321,628	16,483.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	240	1,568,575	1,350,492	69,132.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	82	5,460,601	4,585,188	234,990.86
4920	GAS UTILITIES	26	696,012	165,807	8,497.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	444	9,327,162	7,204,542	369,152.71
5020	DRUGS, CHEMICALS AND ALLIED PRDDUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	50	2,120,674	519,665	26,632.83
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	84	2,428,801	823,869	42,223.28

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	61,905	61,820	3,168.27
5400	RETAIL FOOD STORES	26	309,193	306,224	15,693.95
5540	GASOLINE SERVICE STATIONS	37	175,362	175,362	8,987.32
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	65	1,148,064	1,143,833	58,621.44
5813	LIQUOR DISPENSERS - BY THE DRINK	91	10,522,271	7,332,117	375,751.96
5990	MISCELLANEOUS RETAILERS	250	1,938,732	1,454,397	74,537.42
RETL	TOT. RETAIL TRADE	560	14,942,268	11,244,520	576,262.14
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	119,995	119,995	6,149.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	141	2,153,674	1,991,314	102,053.60
7200	PERSONAL SERVICES	33	18,142	18,141	906.91
7300	MISCELLANEOUS BUSINESS SERVICES	47	536,884	460,382	23,591.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	378,560	375,146	19,046.76
7600	MISCELLANEOUS REPAIR SERVICES	49	711,815	695,927	35,666.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	373	1,654,917	1,239,699	63,299.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	175,731	102,755	5,266.20
SERV	TOT. SERVICES	812	5,869,376	5,122,747	262,098.77
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,768	43,100,004	31,556,552	1,616,668.88
TEL-	INTERSTATE TELECOMMUNICATIONS	19	15,744	15,732	668.61

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 238
RUN DATE: 01/19/93
RUN NUMBER: 889.02* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	61	942,208	906,011	54,523.90
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	620	32,305,753	28,728,222	1,733,382.08
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	822	20,850,086	8,896,408	537,734.51
CONS	TOT. CONTRACT CONSTRUCTION	1,484	55,815,198	39,636,230	2,392,542.56
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	146,575	144,302	8,713.54
2700	PRINTING AND PUBLISHING	102	2,031,403	1,517,736	91,542.57
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	1,718,797	196,748	11,891.97
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	3,801,337	3,604,998	217,691.71
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	138	1,094,003	156,662	9,399.02
MFG-	TOT. MANUFACTURING	397	25,730,593	10,711,114	647,065.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	190	12,248,180	12,222,699	686,899.12
4830	RADIO AND TELEVISION BROADCASTING	28	2,141,525	1,944,248	117,522.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	266	15,065,826	14,471,668	822,792.22
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	38	1,211,494	865,912	52,361.66
5090	MISCELLANEOUS WHOLESALERS	222	18,700,629	643,455	38,672.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	40	1,260,772	1,260,772	76,096.98
WHSL	TOT. WHOLESALE TRADE	349	26,130,587	2,974,001	179,407.89

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, 1992

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	40	415,950	387,232	23,355.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	97	4,918,727	4,840,699	291,754.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	83	36,792,991	36,326,923	2,191,761.34
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	38	761,875	761,875	46,025.51
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	3,634,380	3,031,403	183,001.97
5600	APPAREL AND ACCESSORY STORES	61	1,102,412	940,274	56,653.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	352	10,143,394	10,032,449	605,721.82
5813	LIQUOR DISPENSERS - BY THE DRINK	71	1,545,189	1,545,189	92,973.67
5910	DRUG AND PROPRIETARY STORES	38	2,759,115	2,727,045	164,097.16
5990	MISCELLANEOUS RETAILERS	1,197	27,119,173	14,178,441	854,079.07
RETL	TOT. RETAIL TRADE	2,073	91,966,457	77,349,756	4,664,892.74
6000	BANKS	47	3,529,217	883,358	53,363.92
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	161	3,352,709	3,208,509	193,954.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	52	916,884	82,348	4,983.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	319	8,145,384	4,353,766	263,116.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	112	7,632,762	6,118,354	369,766.27
7200	PERSONAL SERVICES	823	4,238,787	4,227,282	254,809.13
7300	MISCELLANEOUS BUSINESS SERVICES	1,290	51,516,544	45,122,367	2,728,471.30
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	49	12,230,092	9,124,531	551,133.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	164	4,578,752	3,921,218	236,835.80
7600	MISCELLANEOUS REPAIR SERVICES	146	1,311,427	684,666	41,314.91
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	691	17,020,668	15,465,513	934,339.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	47	958,570	958,570	57,940.82
8100	LEGAL SERVICES	82	907,828	907,828	54,817.57
8200	EDUCATIONAL SERVICES	145	2,610,489	1,372,468	82,784.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	978	117,460,776	104,055,502	6,282,248.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	159	24,266,364	23,730,122	1,434,193.97
SERV	TOT. SERVICES	4,749	245,447,191	216,192,629	13,059,017.51
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 32-032

LOS ALAMOS

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	9,734	480,329,300	377,030,010	22,712,909.61
TEL-	INTERSTATE TELECOMMUNICATIONS	30	1,982,369	1,978,727	84,095.87

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARO INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	44	257,409	238,144	14,288.63
1020	COPPER				
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	301	2,787,636	1,561,814	93,694.22
CONS	TOT. CONTRACT CONSTRUCTION	535	12,934,510	11,382,429	682,931.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	51	3,894,553	603,632	36,217.91
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	62	1,120,134	737,636	44,202.05
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	48	1,019,123	354,401	21,264.06
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	58	1,146,084	668,744-	38,319.69-
MFG-	TOT. MANUFACTURING	253	8,135,887	1,980,284	120,565.85
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	58	1,218,526	1,071,244	64,015.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	68	1,891,841	66,601	3,888.89
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	172	2,993,819	2,991,697	163,976.69
4830	RADIO AND TELEVISION BROADCASTING	25	1,618,974	1,509,352	90,561.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	375	12,915,701	9,735,395	568,231.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	68	7,848,430	913,478	54,808.70
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	74,015	58,655	3,519.26
5090	MISCELLANEOUS WHOLESALEERS	132	1,425,813	662,719	39,763.13

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	62	1,804,102	1,087,164	65,229.86
WHSL	TOT. WHOLESALE TRADE	340	12,559,921	3,557,815	213,468.98
5200	BUILDING MATERIALS	49	4,487,309	3,313,406	198,804.36
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	17,170,172	14,067,394	844,043.66
5310	DEPARTMENT STORES	35	8,699,809	8,658,298	519,497.89
5400	RETAIL FOOD STORES	181	17,909,913	15,050,655	903,039.27
5510	MOTOR VEHICLE DEALERS	38	1,370,069	1,088,406	65,315.53
5540	GASOLINE SERVICE STATIONS	166	4,180,846	2,726,224	163,573.51
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	114	3,206,579	2,665,126	159,884.04
5600	APPAREL AND ACCESSORY STORES	64	839,990	836,797	50,207.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	92	2,417,415	2,336,270	139,929.14
5800	EATING AND DRINKING PLACES	251	6,180,989	6,029,647	361,660.54
5813	LIQUOR DISPENSERS - BY THE DRINK	149	4,795,742	4,795,397	287,723.83
5910	DRUG AND PROPRIETARY STORES	28	3,147,646	2,911,963	174,717.81
5920	PACKAGE LIQUOR STORES	26	698,252	698,252	41,895.12
5990	MISCELLANEOUS RETAILERS	917	8,485,332	5,325,943	319,321.26
RETL	TOT. RETAIL TRADE	2,197	84,837,776	71,636,819	4,297,596.12
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	122	787,867	787,630	46,785.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	196	1,564,639	1,298,616	77,444.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	310	5,865,250	5,387,291	323,247.94
7200	PERSONAL SERVICES	412	1,857,135	1,765,546	105,924.12
7300	MISCELLANEOUS BUSINESS SERVICES	368	2,807,775	2,681,057	160,705.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	223	1,436,625	1,329,487	79,769.24
7600	MISCELLANEOUS REPAIR SERVICES	170	865,991	775,185	46,511.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	95	197,607	192,691	11,508.94
8010	PHYSICIANS, DENTISTS AND OTHERS	155	2,529,718	2,529,670	151,740.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	57	1,052,870	1,017,937	61,076.19
8100	LEGAL SERVICES	92	1,188,594	1,186,455	71,186.40
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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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, 1992

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	583	1,855,282	1,696,449	100,815.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	324,204	321,707	19,302.40
SERV	TOT. SERVICES	2,534	20,091,095	18,992,831	1,138,338.37
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,518	155,945,321	121,209,114	7,256,072.20
TEL-	INTERSTATE TELECOMMUNICATIONS	29	326,932	326,904	13,893.43

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
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	52	910,895	873,662	53,211.94
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	27	2,525,298	295,615	17,783.44
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	28	79,372	71,969	4,371.20
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	67	103,543	96,190	5,804.84
RETL	TOT. RETAIL TRADE	156	577,846	543,368	32,987.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	88	704,722	233,816	14,166.91
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	373	4,768,690	1,980,365	120,203.63
TEL-	INTERSTATE TELECOMMUNICATIONS	7	8,393	8,393	356.72

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	34	2,793,403	73,497	4,042.35
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	176	1,141,870	804,137	44,227.63
CONS	TOT. CONTRACT CONSTRUCTION	296	2,871,904	2,297,983	126,311.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	37	2,007,138	1,787,241	98,298.28
MFG-	TOT. MANUFACTURING	96	2,507,586	1,902,910	104,660.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	89	484,444	259,584	14,252.64
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	113	1,298,740	1,295,904	67,682.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	50	7,072,380	6,835,513	375,953.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	289	9,654,046	9,079,776	495,771.21
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	4,834,600	1,936,202	106,491.14
5090	MISCELLANEOUS WHOLESALERS	25	660,276	89,267	4,909.72
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	86	10,385,782	3,399,795	186,988.78
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	0	25,721-	25,721-	1,414.68-
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, 1992

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				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	32	117,170	117,170	6,444.32
5990	MISCELLANEOUS RETAILERS	172	1,899,590	1,813,815	99,759.87
RETL	TOT. RETAIL TRADE	302	2,930,280	2,375,356	130,644.65
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	30	92,763	90,274	4,965.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	99	448,663	433,333	23,833.28
7600	MISCELLANEOUS REPAIR SERVICES	27	65,694	65,694	3,613.17
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	123	426,324	358,850	19,723.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	326	1,131,112	1,027,227	56,484.47
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,472	32,722,942	20,605,372	1,129,588.40
TEL-	INTERSTATE TELECOMMUNICATIONS	13	158,882	158,882	6,752.49

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
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	554	10,034,384	4,552,958	278,631.85
CONS	TOT. CONTRACT CONSTRUCTION	986	30,547,884	20,762,501	1,271,520.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	14,343,053	491,590	30,069.32
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	112	5,668,566	3,570,639	218,238.75
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	25	1,902,396	1,881,191	115,094.18
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	35	1,720,165	65,216	3,956.85
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	246	9,270,769	645,901	39,509.22
MFG-	TOT. MANUFACTURING	528	36,973,749	7,540,698	461,177.85
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	63	1,869,940	275,467	15,421.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	75	1,343,062	254,209	15,531.70
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	184	5,881,996	5,881,154	327,397.42
4830	RADIO AND TELEVISION BROADCASTING	59	3,540,053	3,269,490	199,977.98
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	417	18,300,960	13,813,602	810,173.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	72	3,307,423	1,990,331	121,628.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	137	17,427,375	2,177,511	133,280.36
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	35	1,462,440	435,307	26,634.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	664	82,570,295	3,658,336	222,282.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	75	1,016,697	459,901	28,114.27
WHSL	TOT. WHOLESALE TRADE	1,032	106,222,268	8,914,583	543,756.58
5200	BUILDING MATERIALS	55	13,150,440	6,661,321	407,915.76
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	143	6,355,190	6,208,832	379,379.95
5310	DEPARTMENT STORES	54	67,044,186	65,591,057	4,006,091.22
5400	RETAIL FOOD STORES	318	62,366,765	55,382,516	3,385,783.43
5510	MOTOR VEHICLE DEALERS	141	17,425,395	12,444,543	760,871.00
5540	GASOLINE SERVICE STATIONS	263	8,048,791	5,196,169	318,036.64
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	221	12,186,023	10,080,968	616,683.31
5600	APPAREL AND ACCESSORY STORES	258	18,296,330	18,095,909	1,105,902.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	144	11,877,840	8,898,460	543,874.53
5800	EATING AND DRINKING PLACES	827	36,426,348	36,339,897	2,222,270.17
5813	LIQUOR DISPENSERS - BY THE DRINK	225	6,499,288	6,488,251	396,663.42
5910	DRUG AND PROPRIETARY STORES	32	2,949,301	2,788,059	171,396.94
5920	PACKAGE LIQUOR STORES	62	2,533,590	2,458,905	150,354.10
5990	MISCELLANEOUS RETAILERS	1,909	58,828,497	32,467,574	1,983,082.18
RETL	TOT. RETAIL TRADE	4,677	330,887,254	270,863,587	16,556,124.45
6000	BANKS	51	2,768,279	2,624,187	160,458.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	66	407,230	191,263	11,657.59
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	146	2,189,536	1,560,604	95,423.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	289	5,924,883	4,647,325	284,125.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	442	15,974,945	14,373,060	879,230.15
7200	PERSONAL SERVICES	623	5,930,760	5,451,320	332,951.74
7300	MISCELLANEOUS BUSINESS SERVICES	531	9,251,727	4,192,086	255,852.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	463	6,089,422	5,556,762	339,509.02
7600	MISCELLANEOUS REPAIR SERVICES	268	1,998,598	1,698,628	103,406.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	113	1,389,657	1,025,525	62,683.86
8010	PHYSICIANS, DENTISTS AND OTHERS	486	10,239,163	10,222,426	624,509.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	120	6,291,513	5,955,822	364,200.35
8100	LEGAL SERVICES	179	2,407,387	2,342,164	143,127.00
8200	EDUCATIONAL SERVICES	36	214,648	212,376	12,975.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	27	151,062	151,062	9,308.10

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	968	6,859,276	6,011,483	366,299.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	4,293	68,070,863	58,465,419	3,571,934.87
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	28	21,038,020	11,851,787	723,600.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,290	619,843,705	397,447,250	24,258,180.09
TEL-	INTERSTATE TELECOMMUNICATIONS	31	638,405	637,479	27,092.84

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	DIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	70	84,780,082	1,784,709	100,389.91
1500	GENERAL BUILDING CONTRACTORS	154	4,731,205	3,073,881	172,975.47
1610	HIGHWAY CONTRACTORS	34	10,405,322	9,116,342	512,794.21
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	38	23,100,150	22,285,903	1,253,582.06
1700	SPECIAL TRADE CONTRACTORS	292	11,147,915	8,759,416	492,717.10
CONS	TOT. CONTRACT CONSTRUCTION	518	49,384,592	43,235,542	2,432,068.84
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	29	13,911	5,724	321.95
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
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	74	85,497,323	17,185,683	966,694.70
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	546,655	396,809	22,320.49
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	280	4,496,047	4,492,531	245,319.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	123	15,057,278	13,097,520	736,738.41
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	511	26,080,649	23,115,248	1,292,850.48
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				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	174	6,291,707	1,821,211	102,443.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	43	21,929,501	21,677,408	1,219,354.25
WHSL	TOT. WHOLESALE TRADE	261	28,672,151	23,944,476	1,346,876.85
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	172	16,034,702	4,546,639	255,748.46
5400	RETAIL FOOD STORES	77	10,663,424	7,736,178	435,160.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	55	2,010,590	1,408,230	79,212.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	136	2,634,755	2,439,049	137,196.51
5813	LIQUOR DISPENSERS - BY THE DRINK	115	4,916,116	4,916,116	276,531.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	566	177,725,246	174,427,175	9,811,528.14
RETL	TOT. RETAIL TRADE	1,196	217,231,367	196,319,735	11,042,984.66
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	63	303,036	288,036	16,202.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	65	399,472	399,472	22,470.33
7300	MISCELLANEOUS BUSINESS SERVICES	142	701,682	661,710	37,179.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	204,555	172,268	9,690.09
7600	MISCELLANEOUS REPAIR SERVICES	60	137,856	104,249	5,816.85
7900	AMUSEMENT AND RECREATION SERVICES	36	93,825	92,480	5,202.03
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	344	2,557,126	2,237,420	125,741.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	781	5,507,008	4,992,254	280,612.75
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 889.02

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,526	499,543,797	312,608,666	17,576,722.94
TEL-	INTERSTATE TELECOMMUNICATIONS	18	432,484	432,484	18,380.58

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	424,594	296,746	17,782.43
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				
5540	GASOLINE SERVICE STATIONS	36	524,772	186,827	11,178.54
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	32	108,952	108,952	6,530.97
RETL	TOT. RETAIL TRADE	122	792,902	440,208	26,365.11
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	237	1,471,355	951,481	56,932.33
TEL-	INTERSTATE TELECOMMUNICATIONS	9	638	638	27.10

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, 1992

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				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	113	728,254	699,409	37,593.21
CONS	TOT. CONTRACT CONSTRUCTION	161	1,141,864	1,098,824	59,036.01
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	45	297,984	62,127	3,339.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	128	827,905	608,816	32,642.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	54	1,490,409	1,299,395	69,842.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	210	2,362,035	1,951,932	104,835.22
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	47	80,005	50,609	2,720.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	82	777,754	502,079	26,986.76
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	24,868	24,250	1,303.43
5400	RETAIL FOOD STORES	50	1,228,049	1,014,349	54,521.30
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	64	144,954	94,155	5,060.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	54	374,964	374,964	20,154.38
5990	MISCELLANEOUS RETAILERS	141	514,644	442,864	23,803.95
RETL	TOT. RETAIL TRADE	404	2,499,381	2,130,876	114,534.73
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	25	75,736	74,864	4,023.90

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	33	45,214	45,172	2,428.00
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	89	231,216	197,584	10,620.15
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	77	134,512	107,354	5,768.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	307	2,025,775	1,887,589	101,456.41
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,260	9,431,782	7,898,521	424,437.24
TEL-	INTERSTATE TELECOMMUNICATIONS	20	3,321	3,320	141.10

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	48	538,088	532,988	32,499.22
1500	GENERAL BUILDING CONTRACTORS	744	20,105,575	14,421,355	879,282.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	817	22,154,024	6,352,670	388,557.02
CONS	TOT. CONTRACT CONSTRUCTION	1,601	43,620,901	21,786,979	1,329,802.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	48	2,913,315	302,864	18,538.86
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	42	6,230,185	79,872	4,871.70
2700	PRINTING AND PUBLISHING	81	2,871,558	1,771,226	108,101.23
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	6,302,957	365,187	22,366.87
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	37	48,208,383	87,984	5,326.68
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	113	457,741	184,905	11,259.92
MFG-	TOT. MANUFACTURING	412	68,366,202	2,954,614	180,393.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MDTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	190	4,324,047	828,306	50,449.22
4500	AIR TRANSPORTATION	56	391,522	319,551	19,538.58
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	234	8,794,672	8,774,793	493,712.32
4830	RADIO AND TELEVISION BROADCASTING	35	4,209,593	4,184,284	255,390.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	15,354,081	13,201,416	806,534.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	611	38,516,222	32,136,968	1,919,594.97
5010	MDTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	39	2,655,552	1,413,899	86,337.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	77	7,622,827	1,573,565	96,179.67
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	32	5,972,097	862,449	52,840.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	238	2,397,141	766,409	46,734.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	1,091,380	1,051,058	64,039.79

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	464	20,346,998	6,030,297	368,362.55
5200	BUILDING MATERIALS	66	13,966,502	6,776,914	414,163.62
5251	HARDWARE STORES	28	2,799,777	2,054,995	125,504.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	151	4,512,774	4,274,559	261,062.91
5310	DEPARTMENT STORES	79	47,368,028	46,741,902	2,852,287.17
5400	RETAIL FOOD STORES	285	45,782,443	38,745,685	2,367,117.61
5510	MOTOR VEHICLE DEALERS	80	19,742,373	3,442,709	210,304.64
5540	GASOLINE SERVICE STATIONS	109	6,066,871	1,998,234	121,932.05
5592	MOBILE HOME DEALERS	37	784,058	712,602	43,693.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	121	5,515,614	4,519,048	276,289.79
5600	APPAREL AND ACCESSORY STORES	247	5,634,728	5,424,837	330,781.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	171	7,737,122	7,158,990	437,590.44
5800	EATING AND DRINKING PLACES	526	18,152,009	17,601,223	1,075,248.56
5813	LIQUOR DISPENSERS - BY THE DRINK	157	6,072,373	6,029,457	367,976.27
5910	DRUG AND PROPRIETARY STORES	33	5,546,964	5,253,586	320,506.00
5920	PACKAGE LIQUOR STORES	25	1,200,054	1,200,054	73,305.33
5990	MISCELLANEOUS RETAILERS	1,761	18,669,894	16,418,611	1,002,469.25
RETL	TOT. RETAIL TRADE	3,876	209,551,583	168,353,406	10,280,233.35
6000	BANKS	72	13,374,751	2,634,513	160,816.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	37	577,948	199,967	12,214.43
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	86	458,501	298,005	18,195.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	270	4,803,033	4,053,196	247,686.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	47	144,716	137,192	8,309.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	557	20,065,483	7,846,932	479,490.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	331	7,995,539	5,379,466	328,568.97
7200	PERSONAL SERVICES	1,072	8,153,821	7,988,388	487,540.62
7300	MISCELLANEOUS BUSINESS SERVICES	597	4,572,957	4,216,079	256,507.06
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	564	4,995,539	4,236,275	258,547.66
7600	MISCELLANEOUS REPAIR SERVICES	277	1,940,919	1,528,418	93,317.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	127	481,641	481,088	29,299.95
8010	PHYSICIANS, DENTISTS AND OTHERS	486	12,773,237	12,759,947	779,173.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	146	5,589,911	5,534,971	337,620.03
8100	LEGAL SERVICES	225	2,964,347	2,962,750	180,495.24
8200	EDUCATIONAL SERVICES	56	769,526	704,406	43,017.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	33	165,374	153,874	9,384.35
8900	MISCELLANEOUS SERVICES	1,289	8,058,710	5,730,869	349,797.85

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	75	2,089,804	2,001,854	122,425.55
SERV	TOT. SERVICES	5,314	64,213,981	57,326,871	3,497,906.38
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,911	465,381,679	297,126,499	18,097,898.77
TEL-	INTERSTATE TELECOMMUNICATIONS	38	992,768	989,628	42,059.22

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	95	323,153	202,349	12,248.34
CONS	TOT. CONTRACT CONSTRUCTION	190	1,691,320	1,543,560	93,522.13
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	39	48,554	34,402	2,080.48
MFG-	TOT. MANUFACTURING	66	273,790	43,200	2,612.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	136	373,519	373,499	20,850.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	173	1,401,396	1,277,186	75,593.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	179,879	179,432	10,870.58
5400	RETAIL FOOD STORES	34	783,138	779,738	47,234.52
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	46	434,397	414,741	25,109.26
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	338	2,067,595	1,980,963	119,925.87
RETL	TOT. RETAIL TRADE	482	3,699,738	3,589,602	217,337.10
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	86	523,901	523,901	31,295.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	95	1,947,737	1,938,178	117,338.04
7200	PERSONAL SERVICES	50	28,337	28,337	1,717.57
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	140,374	130,418	7,900.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	107	175,047	174,560	10,531.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	338	3,245,472	3,222,168	195,001.06
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,381	10,919,432	10,283,353	620,437.91
TEL-	INTERSTATE TELECOMMUNICATIONS	21	43,535	43,535	1,850.24

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 15-308

TULAROSA

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	93	213,094	197,512	12,091.35
CONS	TOT. CONTRACT CONSTRUCTION	167	658,977	618,672	37,873.92
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	598,703	597,349	32,877.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	165	2,139,088	1,795,045	106,104.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	32	66,840	63,840	3,909.50
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	73,223	71,247	4,356.56
5400	RETAIL FOOD STORES	26	3,065,708	2,517,342	153,950.97
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	64	2,846,254	1,953,300	115,912.46
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	56	1,005,485	1,005,389	61,447.93
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	158	1,045,014	863,859	52,740.93
RETL	TOT. RETAIL TRADE	418	9,487,665	7,509,570	455,511.65
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	31	121,267	106,622	6,518.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	84	458,762	444,582	27,119.74
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	264,916	72,300	4,404.88
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	105	60,251	57,992	3,490.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	277	869,567	636,328	38,594.43
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,135	13,416,008	10,782,883	651,732.16
TEL-	INTERSTATE TELECOMMUNICATIONS	12	59,993	59,993	2,549.70

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	25	680,155	131,941	7,256.76
0700	AGRICULTURAL SERVICES	25	37,809	37,809	2,079.49
0800	FORESTRY AND FISHERIES	25	135,772	60,559	3,330.75
AGRI	TOT. AGRICULTURE	75	853,736	230,309	12,667.00
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	464	86,294,051	84,896,865	4,669,327.76
1610	HIGHWAY CONTRACTORS	28	7,553,158	4,379,391	240,866.52
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	44	9,855,818	4,313,773	237,257.50
1700	SPECIAL TRADE CONTRACTORS	579	16,534,176	4,477,946	246,273.74
CONS	TOT. CONTRACT CONSTRUCTION	1,115	120,237,203	98,067,975	5,393,725.52
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	319,215	101,836	5,601.00
2700	PRINTING AND PUBLISHING	28	4,120	3,167	174.18
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	35	16,162,598	15,936,298	876,496.38
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	66	122,476	77,120	4,241.64
MFG-	TOT. MANUFACTURING	201	17,015,124	16,221,301	892,171.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	90	1,093,383	295,976	16,164.17
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	208	4,784,712	4,614,169	243,471.20
4830	RADIO AND TELEVISION BROADCASTING	47	431,082	356,463	19,605.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	163	15,111,406	7,345,894	404,024.27
4920	GAS UTILITIES	27	1,033,693	391,032	21,506.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	571	23,079,579	13,553,108	734,998.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	167,209	94,077	5,174.24
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	125	578,603	141,727	7,795.04
5092	PETROLEUM AND PETROLEUM PRODUCTS				

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, 1992

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	208	5,055,449	3,461,928	190,406.09
5200	BUILDING MATERIALS	29	197,477	128,864	7,087.51
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	305,027	249,809	13,739.47
5400	RETAIL FOOD STORES	156	3,287,458	1,933,017	106,315.91
5510	MOTOR VEHICLE DEALERS	38	153,462	115,705	6,363.82
5540	GASOLINE SERVICE STATIONS	47	502,752	253,423	13,938.29
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	226,420	156,161	8,588.89
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	158	2,687,368	2,684,963	147,569.12
5813	LIQUOR DISPENSERS - BY THE DRINK	82	1,174,842	1,173,124	64,521.82
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	838	5,926,899	3,777,538	207,748.30
RETL	TOT. RETAIL TRADE	1,502	14,713,020	10,714,359	589,169.60
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	108	539,169	229,664	12,631.59
7200	PERSONAL SERVICES	359	765,494	765,494	42,102.37
7300	MISCELLANEOUS BUSINESS SERVICES	242	17,446,026	17,310,468	952,132.80
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	198	1,426,079	1,151,395	63,326.77
7600	MISCELLANEOUS REPAIR SERVICES	144	1,565,801	1,115,587	61,357.27
7900	AMUSEMENT AND RECREATION SERVICES	34	159,593	145,527	7,939.69
8010	PHYSICIANS, DENTISTS AND OTHERS	62	639,844	628,116	34,546.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	158,109	158,109	8,695.98
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	46	198,628	197,452	10,859.86
8900	MISCELLANEOUS SERVICES	483	7,792,440	6,054,162	332,933.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	45	35,176,234	35,176,234	1,934,692.86
SERV	TOT. SERVICES	1,787	68,434,345	65,499,135	3,602,400.29
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 15-015 RMDR OTERO CNTY

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	5,528	249,735,195	208,058,391	11,432,603.90
TEL-	INTERSTATE TELECOMMUNICATIONS	37	767,121	765,860	32,549.04

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	131	1,217,146	907,453	56,849.68
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	276	1,888,575	1,374,586	86,237.94
CONS	TOT. CONTRACT CONSTRUCTION	433	7,733,566	6,865,759	430,960.04
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	51	412,603	279,153	17,518.91
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	58	154,941	127,184	7,965.73
MFG-	TOT. MANUFACTURING	169	11,802,190	625,989	39,252.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	49	782,584	493,179	30,968.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	150	2,145,076	2,144,577	120,567.10
4830	RADIO AND TELEVISION BROADCASTING	26	1,071,626	1,010,624	63,414.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	271	8,682,184	7,542,019	458,821.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	0	3,521-	3,521-	220.08-
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	131	605,854	357,214	22,425.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	196	2,056,797	1,628,192	101,910.44
5200	BUILDING MATERIALS	41	584,921	421,008	26,401.83
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	47	2,118,116	714,270	44,845.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	62	3,080,388	3,041,033	190,834.44

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	114	17,415,321	14,708,578	923,118.49
5510	MOTOR VEHICLE DEALERS	40	964,060	682,440	42,876.66
5540	GASOLINE SERVICE STATIONS	156	4,300,378	2,319,536	145,657.47
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	69	1,291,398	1,123,529	70,503.63
5600	APPAREL AND ACCESSORY STORES	30	278,897	278,857	17,496.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	181,290	179,953	11,281.90
5800	EATING AND DRINKING PLACES	257	9,569,887	9,518,253	597,278.05
5813	LIQUOR DISPENSERS - BY THE DRINK	125	3,064,108	3,061,189	192,021.40
5910	DRUG AND PROPRIETARY STORES	37	1,900,633	1,607,136	100,842.19
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	511	2,584,212	2,125,980	133,342.70
RETL	TOT. RETAIL TRADE	1,583	52,898,456	45,297,598	2,842,639.87
6000	BANKS	46	841,875	841,875	52,838.11
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	57	228,276	103,775	6,518.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	163	1,108,079	983,577	61,735.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	343	5,728,608	5,457,117	342,531.88
7200	PERSONAL SERVICES	172	835,005	835,005	52,362.83
7300	MISCELLANEOUS BUSINESS SERVICES	211	1,976,406	1,720,902	107,891.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	262	1,372,565	1,287,611	80,697.30
7600	MISCELLANEOUS REPAIR SERVICES	154	1,020,041	948,693	59,498.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	83	866,979	706,757	44,281.22
8010	PHYSICIANS, DENTISTS AND OTHERS	200	3,301,807	3,253,557	204,130.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	63	1,609,883	1,578,678	99,063.84
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	346	1,578,819	1,564,850	97,911.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,903	19,177,585	18,240,640	1,143,982.83
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				

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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, 1992

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,750	103,225,713	80,973,610	5,066,180.84
TEL-	INTERSTATE TELECOMMUNICATIONS	29	192,870	192,825	8,195.06

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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, 1992

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SAN JON

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	27	511,595	509,898	32,100.34
2400 2700 3400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4100 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54 85	160,559 385,638	138,814 306,768	8,680.76 19,209.46
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5200 5300 5540 5599 5700 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25 36 87	17,635 24,679 1,121,321	17,613 11,289 1,107,908	1,107.75 706.11 69,543.99
7000 7200 7500 7600 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	82	173,053	170,645	10,700.83
9200 9395	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	329	2,308,562	2,209,041	138,703.44
TEL-	INTERSTATE TELECOMMUNICATIONS	14	818	818	34.77

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
1700	SPECIAL TRADE CONTRACTORS	55	365,587	175,030	11,025.38
CONS	TOT. CONTRACT CONSTRUCTION	97	1,189,759	981,150	61,905.70
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	362,739	273,849	17,256.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132	1,893,005	963,726	60,772.04
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	30	61,701	12,859	811.30
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	52,549	51,866	3,269.88
5400	RETAIL FOOD STORES	58	1,408,774	1,284,114	81,006.55
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	51	374,778	374,778	23,646.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	408,174	234,118	14,769.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	29	337,189	337,189	21,255.13
5990	MISCELLANEOUS RETAILERS	99	584,813	503,358	31,729.71
RETL	TOT. RETAIL TRADE	350	3,538,691	3,123,022	196,975.08
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	32	42,824	42,824	2,701.43
7200	PERSONAL SERVICES	39	31,178	31,178	1,964.75
7300	MISCELLANEOUS BUSINESS SERVICES				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 10-309

LOGAN

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	47	276,386	252,916	15,953.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	87	210,768	178,369	11,192.33
SERV	TOT. SERVICES	249	660,943	600,052	37,777.37
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	898	7,453,901	5,788,248	365,014.41
TEL-	INTERSTATE TELECOMMUNICATIONS	9	625	625	26.57

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 10-407

HOUSE

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				
2700	PRINTING AND PUBLISHING				
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	38	85,443	65,289	4,193.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	51	1,496,460	1,131,143	72,666.88
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	134	1,615,023	1,227,440	78,837.81
TEL-	INTERSTATE TELECOMMUNICATIONS	9	544	544	23.11

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	32	157,915	152,873	8,408.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	70	596,843	366,378	20,150.81
CONS	TOT. CONTRACT CONSTRUCTION	128	9,570,115	8,468,169	465,749.30
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	291,187	205,742	10,361.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	134	750,364	608,718	32,849.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	56	1,379,074	1,230,968	67,703.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	247	2,523,291	2,137,708	115,989.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	54	413,050	313,710	17,254.06
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	45,800	44,853	2,466.91
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	97	999,971	175,233	9,637.58
RETL	TOT. RETAIL TRADE	184	2,623,972	1,028,608	56,573.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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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, 1992

LOCATION : 10-010 RMDR QUAY CNTY

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	40	162,116	131,878	7,253.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	1,016,834	922,281	50,725.43
7600	MISCELLANEOUS REPAIR SERVICES	36	176,254	137,232	7,547.78
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	59	55,604	47,561	2,613.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	221	1,474,712	1,302,855	71,655.04
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	907	17,136,968	13,397,670	735,285.36
TEL-	INTERSTATE TELECOMMUNICATIONS	14	51,103	51,103	2,171.90

* REQUEST *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	74	519,374	233,942	14,036.54
CONS	TOT. CONTRACT CONSTRUCTION	129	1,178,806	616,156	36,961.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	0	11,622-	10,122-	607.35-
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	36	42,076	38,383	2,302.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	492,843	405,795	24,310.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	1,535,597	1,241,662	74,462.75
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	54	429,627	378,645	22,718.68
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	44,607	43,816	2,628.98
5400	RETAIL FOOD STORES	47	3,048,160	2,530,167	151,810.07
5540	GASOLINE SERVICE STATIONS	50	373,598	373,598	22,415.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	104	1,853,656	1,853,458	111,207.47
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	186	1,348,256	1,210,584	72,630.06
RETL	TOT. RETAIL TRADE	517	7,882,499	6,949,012	416,935.93
6000	BANKS				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 17-118

CHAMA

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	106	1,100,074	1,100,074	66,004.46
7200	PERSONAL SERVICES	40	67,487	67,293	4,037.55
7300	MISCELLANEOUS BUSINESS SERVICES	46	176,650	155,934	9,343.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	145,501	141,936	8,516.12
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	98	276,224	271,938	16,316.37
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	386	1,930,614	1,901,635	114,085.31
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,256	13,499,625	11,625,898	697,491.09
TEL-	INTERSTATE TELECOMMUNICATIONS	13	6,730	3,463	147.21

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	145	3,299,636	2,625,431	157,408.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	299	5,147,135	3,511,652	210,699.02
CONS	TOT. CONTRACT CONSTRUCTION	489	11,108,574	8,328,154	499,571.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	49	850,604	656,278	39,376.72
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
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	42	127,843	48,692	2,921.52
MFG-	TOT. MANUFACTURING	146	2,157,445	1,533,516	92,010.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	113	4,944,166	4,254,165	254,950.86
4830	RADIO AND TELEVISION BROADCASTING	43	2,018,726	1,758,549	105,291.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	2,681,477	1,724,340	103,460.41
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	219	11,076,041	8,953,990	536,718.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	0	94,865-	32,818-	1,969.07-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	102	451,457	76,314	4,578.87
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	165	3,833,343	2,764,401	165,864.12
5200	BUILDING MATERIALS	31	7,072,712	1,965,995	117,959.69
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	92	9,381,481	7,646,023	458,761.43
5310	DEPARTMENT STORES	35	2,273,009	2,262,387	135,743.23

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	151	31,587,450	26,728,651	1,603,719.08
5510	MOTOR VEHICLE DEALERS	51	1,426,685	1,364,916	81,894.89
5540	GASOLINE SERVICE STATIONS	63	1,105,379	521,702	31,302.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	675,181	508,166	30,489.96
5600	APPAREL AND ACCESSORY STORES	65	624,457	544,625	32,677.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	100	1,223,281	965,818	57,585.93
5800	EATING AND DRINKING PLACES	291	8,764,917	8,756,927	525,415.72
5813	LIQUOR DISPENSERS - BY THE DRINK	78	2,357,926	2,357,926	141,475.60
5910	DRUG AND PROPRIETARY STORES	46	10,869,954	9,445,347	566,720.82
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	617	6,196,555	4,948,386	296,631.28
RETL	TOT. RETAIL TRADE	1,712	85,495,596	69,244,378	4,154,027.87
6000	BANKS	49	1,065,740	1,016,664	60,999.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	85	819,924	751,524	45,091.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	174	7,481,609	6,872,710	412,362.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	63	1,690,381	1,690,381	101,422.82
7200	PERSONAL SERVICES	286	1,965,253	1,954,319	117,195.49
7300	MISCELLANEOUS BUSINESS SERVICES	152	1,176,817	1,060,486	63,607.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	196	610,787	568,428	34,105.72
7600	MISCELLANEOUS REPAIR SERVICES	46	145,792	89,442	5,366.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	391	6,266,561	6,143,189	368,591.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	61	3,214,328	3,214,328	192,859.73
8100	LEGAL SERVICES	85	829,847	829,847	49,790.79
8900	MISCELLANEOUS SERVICES	336	2,400,417	2,267,565	135,896.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,677	18,649,683	18,165,322	1,089,677.50
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	687,811	550,863	33,051.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,650	142,000,602	116,693,710	7,000,107.62
TEL-	INTERSTATE TELECOMMUNICATIONS	20	23,047	23,045	979.44

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 281

RUN DATE: 01/19/93

RUN NUMBER: 889.02

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/19/93

RUN NUMBER: 889.02

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX OUE

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	268	19,729,050	16,854,242	906,548.20
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	310	25,544,349	19,374,728	1,042,024.30
1500	GENERAL BUILDING CONTRACTORS	455	5,707,249	3,958,006	212,569.97
1610	HIGHWAY CONTRACTORS	73	3,867,107	2,945,626	158,324.53
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	81	7,242,264	7,209,253	387,497.32
1700	SPECIAL TRADE CONTRACTORS	590	7,278,419	6,159,776	330,966.21
CONS	TOT. CONTRACT CONSTRUCTION	1,199	24,095,040	20,272,661	1,089,358.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	35	462,059	250,318	13,441.92
2400	LUMBER, WOOD AND PAPER PRODUCTS	85	720,500	296,748	15,662.65
2700	PRINTING AND PUBLISHING	36	97,356	29,670	1,594.76
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	33	206,306	44,123	2,371.61
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	105	1,778,683	654,075	35,144.11
MFG-	TOT. MANUFACTURING	319	3,570,719	1,578,279	84,509.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	55	299,205	299,205	16,045.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	79	658,807	260,490	14,001.33
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	187	4,767,484	3,000,676	161,124.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	100	12,211,161	9,791,411	526,284.15
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	467	20,503,073	15,138,961	813,515.37
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	134	611,940	195,707	10,516.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	974,781	172,192	9,255.32
WHSL	TOT. WHOLESALE TRADE	234	2,379,283	571,198	30,682.85

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	1,330,073	124,795	6,707.76
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	173	2,619,132	2,437,506	131,013.72
5400	RETAIL FOOD STORES	255	2,465,226	1,857,492	99,820.15
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	53	475,376	131,617	7,074.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	402,430	339,633	18,239.93
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	167	2,559,895	1,894,860	101,848.10
5813	LIQUOR DISPENSERS - BY THE DRINK	187	1,555,715	1,411,485	75,829.98
5920	PACKAGE LIQUOR STORES	43	618,923	360,401	19,356.04
5990	MISCELLANEOUS RETAILERS	586	3,571,676	2,385,969	128,269.01
RETL	TOT. RETAIL TRADE	1,574	16,171,920	11,302,073	607,418.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	772,547	767,789	41,218.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	116	1,851,960	1,604,441	85,849.97
7200	PERSONAL SERVICES	152	429,257	427,293	22,911.15
7300	MISCELLANEOUS BUSINESS SERVICES	262	1,050,236	964,005	51,786.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	171	655,607	537,312	28,869.68
7600	MISCELLANEOUS REPAIR SERVICES	86	465,324	425,488	22,869.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	52	460,254	421,554	22,658.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	6,127,952	6,126,672	329,308.61
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	47	140,289	138,943	7,432.03
8900	MISCELLANEOUS SERVICES	580	4,460,416	3,369,760	181,050.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	42	626,079	592,742	31,859.90
SERV	TOT. SERVICES	1,578	16,517,867	14,854,930	797,857.28
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	29	213,842	208,515	11,207.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	32	528,080	483,140	25,934.39

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,851	111,635,932	85,360,238	4,587,155.31
TEL-	INTERSTATE TELECOMMUNICATIONS	17	60,664	60,624	2,576.50

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, 1992

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	365	11,840,860	11,094,584	674,108.74
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	737	18,573,252	14,635,038	888,083.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	78	2,185,272	1,278,914	77,345.17
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	34	79,484	77,319	4,696.97
MFG-	TOT. MANUFACTURING	188	90,878,797	1,544,699	93,465.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	66	1,114,727	72,238	4,341.87
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	172	2,996,507	2,985,494	163,677.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	6,607,426	5,153,349	312,100.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	324	13,581,849	10,746,854	633,253.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	434,291	278,188	16,848.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	48	19,409,577	551,468	33,394.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	212	4,469,640	258,450	15,638.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	491,861	490,832	29,600.28
WHSL	TOT. WHOLESALE TRADE	348	24,846,378	1,584,547	95,820.39
5200	BUILDING MATERIALS	42	2,280,956	1,107,666	67,013.22
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	40	1,634,754	1,332,019	80,540.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	126	5,652,027	5,155,329	311,917.24

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	36	1,716,342	1,711,819	103,685.69
5400	RETAIL FOOD STORES	121	22,320,345	19,107,733	1,156,797.63
5510	MOTOR VEHICLE DEALERS	34	990,209	973,452	58,833.63
5540	GASOLINE SERVICE STATIONS	92	10,374,232	3,957,820	239,568.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	3,230,488	2,879,231	174,307.94
5600	APPAREL AND ACCESSORY STORES	65	934,948	934,948	56,540.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	77	1,954,154	1,803,480	109,172.53
5800	EATING AND DRINKING PLACES	230	7,032,469	6,175,520	373,637.21
5813	LIQUOR DISPENSERS - BY THE DRINK	37	1,034,630	1,034,630	62,665.05
5910	DRUG AND PROPRIETARY STORES	62	2,832,621	2,115,720	128,038.22
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	716	13,093,692	3,898,195	235,752.62
RETL	TOT. RETAIL TRADE	1,739	77,192,642	54,152,297	3,277,342.77
6000	BANKS	55	1,147,174	1,106,312	66,923.73
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	98	721,925	615,294	37,247.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	215	2,493,274	2,146,981	129,906.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	1,470,898	1,272,051	76,868.86
7200	PERSONAL SERVICES	364	1,673,491	1,670,702	100,996.53
7300	MISCELLANEOUS BUSINESS SERVICES	215	1,120,217	989,916	59,550.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	202	1,030,331	988,569	59,731.59
7600	MISCELLANEOUS REPAIR SERVICES	139	648,859	608,208	36,760.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	69	330,806	325,404	19,638.42
8010	PHYSICIANS, DENTISTS AND OTHERS	199	3,333,804	3,091,196	187,036.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	68	11,065,359	5,688,294	344,062.96
8100	LEGAL SERVICES	45	741,330	741,330	44,783.39
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	27	102,022	102,022	6,187.80
8900	MISCELLANEOUS SERVICES	519	1,762,637	1,647,257	99,143.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,966	23,883,899	17,729,093	1,070,999.08
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 11-119

PORTALES

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	5,555	251,600,948	102,690,366	6,197,965.79
TEL-	INTERSTATE TELECOMMUNICATIONS	27	314,379	314,378	13,361.06

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	26	113,987	113,616	6,816.97
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	61	262,866	230,231	13,808.49
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	28 92 173	 14,811 1,571,375 2,304,466	 14,716 178,199 868,399	 882.97 10,691.98 52,103.98
7200 7300 7500 7600 7800 7900 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	31 36 115	 46,872 38,014 139,406	 46,872 37,415 138,808	 2,812.33 2,236.80 8,320.34
9200 9395 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				

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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, 1992

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	418	2,876,738	1,407,066	84,410.53
TEL-	INTERSTATE TELECOMMUNICATIONS	6	275	275	11.68

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	37	468,833	325,893	17,924.15
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	45,026	34,227	1,881.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	288,470	257,716	14,173.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	25	30,605	30,605	1,683.24
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	52	222,193	70,022	3,851.16
7300	MISCELLANEOUS BUSINESS SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	31	59,554	58,957	3,240.26
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	243	1,101,718	775,255	42,635.43
TEL-	INTERSTATE TELECOMMUNICATIONS	5	563	563	23.92

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 292
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2000 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	55,532	44,625	2,342.79
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				
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	754,523	334,836	17,578.86

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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, 1992

LOCATION : 11-502 FLOYD					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	206,732	157,800	8,284.41
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	63	39,811	38,308	2,010.56
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	162	358,592	301,016	15,726.83
TEL-	INTERSTATE TELECOMMUNICATIONS	7	174	174	7.41

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, 1992

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	56	3,734,739	217,723	11,430.46
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	106	2,738,116	2,542,243	133,467.72
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	165	2,044,889	1,184,640	62,193.65
CONS	TOT. CONTRACT CONSTRUCTION	296	10,920,241	9,034,175	474,294.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
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	83	6,997,254	286,270	15,029.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	57	4,857,807	168,365	8,839.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	139	1,403,396	1,140,868	58,948.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	11,021,339	6,649,970	349,123.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	281	18,270,830	8,865,067	464,468.70
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	55	314,713	40,846	2,144.45
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	35	270,419	194,285	10,199.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	17,005	16,937	889.20
5400	RETAIL FOOD STORES	28	227,195	101,757	5,338.54
5510	MOTOR VEHICLE DEALERS				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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				
5990	MISCELLANEOUS RETAILERS	163	2,069,900	1,452,338	76,247.77
RETL	TOT. RETAIL TRADE	341	5,713,771	4,247,016	222,928.95
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	58	406,025	366,336	19,232.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	103,822	103,518	5,434.67
7600	MISCELLANEOUS REPAIR SERVICES	46	246,555	243,039	12,759.53
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	132	1,665,397	1,644,227	86,318.27
SERV	TOT. SERVICES	296	2,479,325	2,412,056	126,629.34
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,449	48,710,810	25,371,991	1,331,039.30
TEL-	INTERSTATE TELECOMMUNICATIONS	11	81,418	81,417	3,460.21

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	253	1,869,806	749,218	45,408.40
CONS	TOT. CONTRACT CONSTRUCTION	372	4,421,244	2,983,455	181,317.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	25	1,357,961	1,341,477	81,242.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	36	1,829,390	28,626	1,735.22
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	92	4,016,969	142,786	8,673.29
MFG-	TOT. MANUFACTURING	221	15,264,766	2,131,331	128,923.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	149	1,116,985	1,113,841	63,092.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	196	6,356,475	4,944,901	294,723.54
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	69	364,978	95,100	5,749.00
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	109	1,370,853	888,273	53,860.73
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	381,417	347,863	21,066.28
5400	RETAIL FOOD STORES	40	3,911,783	3,133,833	189,660.92
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	44	490,671	424,294	25,641.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	149	4,807,718	4,792,103	289,947.64
5813	LIQUOR DISPENSERS - BY THE DRINK	50	1,489,788	1,488,188	89,905.00
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	260	2,539,064	2,009,200	121,488.33
RETL	TOT. RETAIL TRADE	688	15,085,970	13,494,678	816,359.95
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	35	158,908	154,500	9,328.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	522,002	464,876	28,236.06
7200	PERSONAL SERVICES	143	323,172	237,876	14,308.80
7300	MISCELLANEOUS BUSINESS SERVICES	115	688,717	633,493	38,194.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	200,741	180,838	10,947.20
7600	MISCELLANEOUS REPAIR SERVICES	40	117,381	102,032	6,153.49
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES	31	217,455	217,455	13,136.06
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	251	500,326	417,453	24,890.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	697	3,182,224	2,848,875	172,012.95
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,344	45,811,887	27,444,091	1,656,491.04
TEL-	INTERSTATE TELECOMMUNICATIONS	29	67,608	64,444	2,738.84

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
CONS	TOT. CONTRACT CONSTRUCTION	63	438,733	316,184	19,066.02
2400	LUMBER, WOOD AND PAPER PRODUCTS				
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	696,933	549,581	33,237.50
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	83	112,513	105,641	6,397.29
RETL	TOT. RETAIL TRADE	123	571,428	557,284	33,763.92
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	89	299,680	288,894	17,432.17
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	395	3,628,116	1,804,533	109,148.40
TEL-	INTERSTATE TELECOMMUNICATIONS	13	3,378	2,222	94.43

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	66	642,247	578,869	35,093.98
CONS	TOT. CONTRACT CONSTRUCTION	104	1,353,277	964,018	58,278.71
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	553,505	463,264	28,002.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111	1,415,224	1,085,275	65,711.74
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	29	219,595	107,503	6,518.18
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	59	666,760	107,503	6,518.18
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	1,508,984	944,671	57,270.68
5400	RETAIL FOOD STORES	62	2,779,009	2,023,609	122,681.32
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	60	100,273	94,391	5,692.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	46	595,801	593,606	35,987.35
5813	LIQUOR DISPENSERS - BY THE DRINK	39	722,060	722,060	43,774.88
5990	MISCELLANEOUS RETAILERS	119	1,039,303	701,144	42,506.89
RETL	TOT. RETAIL TRADE	458	8,012,515	5,915,194	358,578.98
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	304,168	286,504	17,369.30
7200	PERSONAL SERVICES	54	156,559	156,559	9,491.40
7300	MISCELLANEOUS BUSINESS SERVICES	28	64,746	64,746	3,925.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	329,515	292,613	17,739.67
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	66	210,254	174,782	10,594.86
SERV	TOT. SERVICES	257	1,144,077	1,051,819	63,765.34
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	37	273,288	253,834	15,388.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,084	13,008,088	9,512,296	576,398.43
TEL-	INTERSTATE TELECOMMUNICATIONS	17	4,338	2,437	103.55

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, 1992

LOCATION : 29-409

SAN YSIDRO

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				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	28	135,494	135,385	8,123.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	505,393	438,172	26,285.50
5070	HARDWARE, PLUMBING AND HEATING EQUIP. 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				
RETL	TOT. RETAIL TRADE	57 116	594,127 2,244,142	378,988 1,399,954	22,739.30 83,997.26
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				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	54	166,065	144,457	8,667.42
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	313	5,145,801	3,560,108	213,605.76
TEL-	INTERSTATE TELECOMMUNICATIONS	2	538	255	10.85

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
1700	SPECIAL TRADE CONTRACTORS	307	3,877,419	1,264,717	76,668.88
CONS	TOT. CONTRACT CONSTRUCTION	533	13,559,850	10,369,344	627,906.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	77	624,133	212,820	12,796.11
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	1,251,748	121,510	7,371.70
3900	MISCELLANEOUS MANUFACTURING	75	299,164	54,999	3,305.72
MFG-	TOT. MANUFACTURING	209	2,247,562	427,480	25,779.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	113	1,095,469	1,091,805	61,301.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	149	4,024,672	3,866,337	229,045.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	110	2,371,979	218,169	13,200.84
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	191,988	188,851	11,473.77
5400	RETAIL FOOD STORES	27	501,438	471,028	28,433.28
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	1,589,333	1,537,321	93,160.28
5800	EATING AND DRINKING PLACES	82	1,968,407	1,928,487	116,798.01
5813	LIQUOR DISPENSERS - BY THE DRINK	27	204,725	204,611	12,372.99
5990	MISCELLANEOUS RETAILERS	319	2,313,830	1,477,317	89,617.27
RETL	TOT. RETAIL TRADE	550	7,234,958	6,099,451	369,522.57
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	181,613	181,213	10,964.42

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	66	328,503	327,830	19,810.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	65	171,062	164,823	9,951.49
7300	MISCELLANEOUS BUSINESS SERVICES	203	2,823,128	927,613	56,103.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	146,164	102,852	6,212.56
7600	MISCELLANEOUS REPAIR SERVICES	44	41,063	23,763	1,434.96
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	207	727,272	542,295	32,650.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	36	201,513	201,028	12,149.53
SERV	TOT. SERVICES	676	4,748,315	2,429,910	146,801.11
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	2,359	34,870,439	24,060,212	1,451,494.67
TEL-	INTERSTATE TELECOMMUNICATIONS	14	143,392	143,202	6,086.08

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 29-524

RIO RANCHO

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	628	19,146,963	12,688,702	782,700.93
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,158	13,657,400	4,374,446	270,063.87
CONS	TOT. CONTRACT CONSTRUCTION	1,826	38,524,448	22,633,241	1,396,841.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	85	1,532,880	1,187,640	73,256.31
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	30	2,842,679	315,914	19,484.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	33	636,227	342,930	21,094.58
3500	MACHINERY, EXCEPT ELECTRICAL	40	7,342,520	415,447	25,588.08
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	35	22,419,859	121,786	7,533.22
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	35	1,933,117	147,032	9,085.78
3900	MISCELLANEOUS MANUFACTURING	279	20,278,514	1,346,151	82,937.36
MFG-	TOT. MANUFACTURING	600	58,004,683	4,591,169	283,020.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	168	7,327,310	7,296,616	416,306.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	27,247,398	26,568,531	1,640,309.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	235	40,045,602	38,849,216	2,363,767.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	37	1,425,641	1,418,724	87,537.42
5040	GROCERIES AND RELATED PRODUCTS	38	183,583	98,000	6,063.55
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	334	3,449,239	648,667	39,971.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	490	7,200,894	3,630,693	224,010.36
5200	BUILDING MATERIALS	58	2,409,868	844,360	52,152.27

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	128	1,284,087	1,166,482	71,934.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	130	46,537,795	44,055,888	2,716,863.91
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	62	5,016,814	1,522,338	93,962.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	2,272,221	2,150,377	132,752.76
5600	APPAREL AND ACCESSORY STORES	32	78,687	69,845	4,295.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	330	11,484,037	11,138,872	687,221.45
5813	LIQUOR DISPENSERS - BY THE DRINK	74	3,892,166	3,880,865	239,373.65
5910	DRUG AND PROPRIETARY STORES	33	32,792,993	5,474,701	337,893.74
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	946	32,794,687	11,841,985	730,919.60
RETL	TOT. RETAIL TRADE	1,920	150,442,283	93,936,142	5,793,535.69
6000	BANKS	38	1,045,486	936,632	57,831.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	58	810,418	267,938	16,526.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	135	1,072,738	963,592	59,489.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	272	28,314,465	27,228,160	1,681,505.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	2,149,874	2,141,019	132,218.12
7200	PERSONAL SERVICES	762	3,264,209	3,121,846	192,310.50
7300	MISCELLANEOUS BUSINESS SERVICES	666	13,707,745	4,521,082	278,252.80
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	216	2,123,881	1,469,114	90,588.39
7600	MISCELLANEOUS REPAIR SERVICES	213	1,368,548	609,313	37,515.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	311	4,126,114	4,110,042	252,978.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	108	5,259,393	4,536,682	279,940.11
8100	LEGAL SERVICES	133	1,243,153	1,241,175	76,108.19
8200	EDUCATIONAL SERVICES	54	351,779	351,779	21,706.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,266	17,918,320	10,862,204	670,248.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	55	1,750,479	1,068,719	65,997.16
SERV	TOT. SERVICES	3,870	53,463,567	34,231,815	2,110,097.87
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
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

PAGE 308

RUN DATE: 01/19/93

RUN NUMBER: 889.02

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	9,274	376,713,423	225,800,335	13,895,958.39
TEL-	INTERSTATE TELECOMMUNICATIONS	30	973,728	969,456	41,201.91

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 29-029 RMDR SANDOVAL 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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	43	421,549	421,549	23,185.23
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	71	1,010,883	813,642	44,750.37
1500	GENERAL BUILDING CONTRACTORS	514	38,481,357	33,731,904	1,855,251.39
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	595	13,925,143	10,961,298	602,524.25
CONS	TOT. CONTRACT CONSTRUCTION	1,171	59,854,488	51,619,043	2,838,696.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	80	1,185,594	349,896	18,737.16
2700	PRINTING AND PUBLISHING	27	8,061	7,701	423.58
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	3,183,362	104,273	5,735.04
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	78	1,434,172	361,901	19,904.60
MFG-	TOT. MANUFACTURING	251	6,200,740	1,152,726	62,892.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	47	502,583	414,588	22,802.32
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	387	2,599,066	2,593,852	136,921.29
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	107	15,078,692	13,596,767	747,822.21
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	568	18,879,457	17,105,533	935,063.77
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				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	96	380,418	76,047	4,182.70
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	144	703,543	395,318	21,742.63
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	458,068	442,336	24,328.46
5400	RETAIL FOOD STORES	93	1,869,228	1,681,611	92,488.63
5540	GASOLINE SERVICE STATIONS	35	39,488	30,972	1,675.17
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	70	1,297,505	1,288,385	70,861.19
5813	LIQUOR DISPENSERS - BY THE DRINK	84	521,883	521,883	28,703.59
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	381	3,003,261	1,578,715	86,583.43
RETL	TOT. RETAIL TRADE	778	7,795,194	5,633,894	309,590.09
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	130	4,161,821	1,323,042	72,767.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	87	178,221	160,273	8,815.12
7300	MISCELLANEOUS BUSINESS SERVICES	303	2,513,928	2,023,047	111,252.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	50	352,455	346,729	19,070.16
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	26	130,591	112,728	6,200.05
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	462	2,028,338	1,269,115	69,575.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	33	584,829	565,201	31,086.01
SERV	TOT. SERVICES	1,052	6,170,368	4,834,480	265,630.66
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	32	352,614	351,831	19,350.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,237	105,797,988	83,274,590	4,572,964.88
TEL-	INTERSTATE TELECOMMUNICATIONS	19	272,449	272,387	11,576.45

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	115	1,769,192	1,762,980	101,551.80
AGRI	TOT. AGRICULTURE	115	1,769,192	1,762,980	101,551.80
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	661	44,224,746	35,057,001	2,017,760.59
MINE	TOT. MINING	717	46,955,656	37,674,591	2,168,556.52
1500	GENERAL BUILDING CONTRACTORS	849	31,363,359	23,145,118	1,332,852.61
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,357	56,818,890	37,858,738	2,186,337.68
CONS	TOT. CONTRACT CONSTRUCTION	2,298	95,164,882	67,369,000	3,884,363.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	133	6,078,354	4,907,922	282,848.47
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	52	6,426,801	6,279,251	361,685.70
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	1,745,350	683,028	39,307.26
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	93	1,063,795	806,913	46,285.07
3500	MACHINERY, EXCEPT ELECTRICAL	70	4,108,688	2,524,220	145,536.78
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	31	262,701	113,513	6,508.73
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	239	13,938,626	7,994,053	461,009.93
MFG-	TOT. MANUFACTURING	763	36,775,208	25,064,390	1,444,372.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	35	332,341	264,373	15,234.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	195	6,319,039	3,169,619	181,903.01
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	241	14,178,644	14,155,717	777,072.77
4830	RADIO AND TELEVISION BROADCASTING	101	3,053,461	2,151,727	123,884.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	633	36,632,440	31,113,384	1,755,704.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	63	4,090,430	2,187,103	125,962.86
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	64	3,267,332	1,920,805	110,437.27
5040	GROCERIES AND RELATED PRODUCTS	114	9,614,344	1,383,283	79,900.62
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	72	16,037,774	5,235,873	301,355.81

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	76	7,463,927	2,600,883	149,822.56
5080	MACHINERY, EQUIPMENT AND SUPPLIES	428	47,616,254	31,375,992	1,806,098.13
5090	MISCELLANEOUS WHOLESALERS	553	53,224,826	6,039,904	347,569.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	87	34,314,757	16,298,451	937,063.58
WHSL	TOT. WHOLESALE TRADE	1,457	175,629,645	67,042,293	3,858,210.61
5200	BUILDING MATERIALS	142	21,511,219	11,118,216	639,908.18
5251	HARDWARE STORES	77	4,372,271	2,986,852	172,125.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	195	30,306,303	27,218,348	1,556,761.50
5310	DEPARTMENT STORES	90	99,889,083	98,627,012	5,685,582.13
5400	RETAIL FOOD STORES	336	105,330,704	89,164,712	5,140,374.04
5510	MOTOR VEHICLE DEALERS	148	14,730,519	7,708,713	444,312.62
5540	GASOLINE SERVICE STATIONS	138	4,916,620	3,002,193	172,889.26
5592	MOBILE HOME DEALERS	68	8,523,943	4,279,191	245,562.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	327	21,397,201	18,633,579	1,073,088.02
5600	APPAREL AND ACCESSORY STORES	430	16,762,393	16,233,897	935,519.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	277	17,592,287	14,252,263	821,177.74
5800	EATING AND DRINKING PLACES	911	43,419,867	41,684,106	2,401,297.86
5813	LIQUOR DISPENSERS - BY THE DRINK	100	9,518,146	9,518,131	548,453.47
5910	DRUG AND PROPRIETARY STORES	71	14,151,665	12,695,835	731,925.41
5920	PACKAGE LIQUOR STORES	49	1,638,201	1,110,950	63,990.56
5990	MISCELLANEOUS RETAILERS	3,281	100,200,288	78,314,250	4,508,896.35
RETL	TOT. RETAIL TRADE	6,640	514,260,709	436,548,248	25,141,864.85
6000	BANKS	74	5,595,978	4,352,884	250,941.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	44	643,473	504,399	29,075.89
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	26	89,264	89,264	5,173.95
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	505	11,203,567	6,779,281	391,265.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	45	9,052,985	7,208,749	415,064.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	730	26,873,010	18,976,252	1,093,942.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	292	12,173,576	10,845,638	624,481.18
7200	PERSONAL SERVICES	1,365	9,202,596	8,746,666	504,192.67
7300	MISCELLANEOUS BUSINESS SERVICES	1,196	43,560,375	31,995,898	1,842,497.85
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	865	25,776,270	15,337,244	884,397.21
7600	MISCELLANEOUS REPAIR SERVICES	725	23,048,124	15,034,038	865,992.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	212	2,318,301	2,316,854	133,722.06
8010	PHYSICIANS, DENTISTS AND OTHERS	1,202	34,955,343	34,561,125	1,990,242.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	252	16,821,061	16,710,288	962,983.30
8100	LEGAL SERVICES	484	8,557,259	8,395,803	483,774.79

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	125	993,749	905,163	52,158.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,925	35,163,501	30,339,340	1,746,870.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	277	7,518,894	5,016,773	288,932.52
SERV	TOT. SERVICES	8,966	223,198,207	183,208,711	10,553,248.35
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	26	19,479,424	16,201,140	933,000.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	123,237	118,179	6,816.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22,372	1,176,861,610	885,079,169	50,941,632.03
TEL-	INTERSTATE TELECOMMUNICATIONS	36	1,345,984	1,341,093	56,996.42

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 16-218

AZTEC

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	50	2,444,896	2,069,983	124,783.10
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	229	3,070,937	2,234,975	134,525.71
CONS	TOT. CONTRACT CONSTRUCTION	386	7,033,284	5,847,108	352,682.14
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	25	283,901	42,152	2,561.97
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	88	707,439	446,193	27,008.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	136	4,138,118	3,950,925	231,654.91
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	88	315,851	59,957	3,626.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	4,035,398	3,873,725	234,964.98
WHSL	TOT. WHOLESALE TRADE	156	5,928,094	4,365,658	265,013.88
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	74	434,827	427,362	25,827.49
5400	RETAIL FOOD STORES	29	6,843,848	6,435,151	389,754.87
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 16-218

AZTEC

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	149	2,988,994	2,785,718	168,681.80
5813	LIQUOR DISPENSERS - BY THE DRINK	30	1,304,581	1,301,914	78,780.71
5910	DRUG AND PROPRIETARY STORES	25	1,486,122	1,216,146	73,553.14
5990	MISCELLANEOUS RETAILERS	304	2,977,055	1,791,209	108,575.70
RETL	TOT. RETAIL TRADE	698	20,814,845	16,697,189	1,010,958.48
6000	BANKS	45	394,652	362,664	21,911.17
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	56	161,719	139,232	8,429.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	140	808,604	704,553	42,687.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	464,688	280,769	17,009.00
7200	PERSONAL SERVICES	169	418,362	417,490	25,240.40
7300	MISCELLANEDUS BUSINESS SERVICES	101	1,126,280	1,118,835	67,704.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	160	1,261,980	944,346	57,086.30
7600	MISCELLANEDUS REPAIR SERVICES	57	256,537	112,005	6,792.33
7900	AMUSEMENT AND RECREATION SERVICES	30	151,097	151,097	9,099.27
8010	PHYSICIANS, DENTISTS AND OTHERS	99	1,728,362	1,720,297	104,098.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	764,477	764,477	46,169.87
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEDUS SERVICES	373	4,158,854	3,777,155	228,496.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,133	10,513,779	9,455,379	571,936.96
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TDT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,819	54,322,968	44,921,590	2,710,494.81
TEL-	INTERSTATE TELECOMMUNICATIONS	27	189,604	189,167	8,039.59

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	66	2,646,246	2,377,847	142,670.81
1500	GENERAL BUILDING CONTRACTORS	93	617,603	543,539	32,612.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	235	2,249,779	1,108,993	66,539.70
CONS	TOT. CONTRACT CONSTRUCTION	366	3,982,195	2,766,297	165,977.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	75	1,206,518	1,069,414	64,164.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	96	1,071,694	1,071,379	59,231.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	181	2,250,356	1,976,251	113,523.61
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	64	147,022	64,989	3,899.35
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	94	1,444,513	863,680	51,820.83
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	33	347,975	83,810	5,028.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	1,370,383	1,011,099	60,665.95
5400	RETAIL FOOD STORES	71	11,899,775	10,158,512	609,510.70
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, 1992

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	1,180,930	967,515	57,964.12
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	104	2,320,105	2,320,105	139,196.95
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	189	1,416,941	1,132,550	67,926.77
RETL	TOT. RETAIL TRADE	607	23,492,998	19,629,970	1,177,558.95
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	185,762	185,762	11,145.75
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	549,270	532,443	31,946.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	365,098	333,980	20,038.80
7200	PERSONAL SERVICES	174	305,123	440,189	26,135.00
7300	MISCELLANEOUS BUSINESS SERVICES	61	264,934	263,293	15,797.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	107	2,127,657	1,996,844	119,810.62
7600	MISCELLANEOUS REPAIR SERVICES	72	276,829	225,623	13,537.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	42	103,540	103,540	6,212.40
8010	PHYSICIANS, DENTISTS AND OTHERS	45	875,239	875,239	52,514.32
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	175	1,726,940	1,492,225	89,514.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	775	8,931,220	8,616,792	516,712.02
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	2,291	46,489,290	39,402,839	2,358,584.33
TEL-	INTERSTATE TELECOMMUNICATIONS	16	155,311	155,265	6,598.78

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	120	923,405	794,836	44,709.54
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	35	1,171,826	557,672	31,369.06
1381	OIL AND GAS WELL DRILLING	41	8,510,554	6,963,568	391,700.71
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	539	47,358,064	34,212,204	1,924,785.94
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	662	409,387,799	391,626,875	22,029,361.15
1500	GENERAL BUILDING CONTRACTORS	610	42,426,493	32,779,229	1,842,273.69
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	880	43,398,904	34,105,159	1,918,332.33
CONS	TOT. CONTRACT CONSTRUCTION	1,647	129,778,346	110,196,347	6,196,903.72
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	33	298,958	131,159	7,377.70
2700	PRINTING AND PUBLISHING	26	13,120	1,651	92.88
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	32	5,299,414	5,299,414	298,092.03
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	56	1,055,575	742,657	41,774.44
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	114	3,796,010	1,083,422	60,942.52
MFG-	TOT. MANUFACTURING	325	11,734,531	7,937,908	446,507.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	318	19,661,461	11,303,985	634,511.89
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	249	7,333,543	7,331,138	394,946.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	121	24,442,871	8,770,291	493,328.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	746	84,848,430	38,035,474	2,120,728.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	53	2,515,855	178,596	10,046.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	1,007,214	998,877	56,186.85
5090	MISCELLANEOUS WHOLESALERS	205	3,938,417	2,800,306	157,517.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	68	50,142,047	1,424,300	80,116.88
WHSL	TOT. WHOLESALE TRADE	407	64,412,280	7,826,950	440,266.30
5200	BUILDING MATERIALS	30	239,622	97,949	5,509.62
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	56	5,675,315	1,284,628	71,664.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	173	3,588,925	2,617,413	147,229.50
5400	RETAIL FOOD STORES	232	15,086,213	3,931,553	220,963.47
5510	MOTOR VEHICLE DEALERS	49	386,052	263,037	14,795.85
5540	GASOLINE SERVICE STATIONS	64	703,649	455,436	25,618.32
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	2,464,091	2,060,549	115,903.61
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	527,743	314,305	17,679.66
5800	EATING AND DRINKING PLACES	135	3,070,123	3,041,669	171,237.62
5813	LIQUOR DISPENSERS - BY THE DRINK	61	1,698,126	1,698,126	95,519.63
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	949	18,215,046	14,140,378	795,186.10
RETL	TOT. RETAIL TRADE	1,873	51,886,946	30,111,579	1,692,925.29
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	36	286,205	267,214	15,030.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	32	447,001	216,393	12,172.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	111	1,056,704	785,137	44,164.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	144,881	101,978	5,736.33
7200	PERSONAL SERVICES	150	1,174,910	1,066,526	59,992.16
7300	MISCELLANEOUS BUSINESS SERVICES	261	2,976,737	2,328,093	130,955.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	202	2,372,645	1,762,028	98,990.73
7600	MISCELLANEOUS REPAIR SERVICES	332	4,759,635	3,075,774	172,679.68
7900	AMUSEMENT AND RECREATION SERVICES	178	614,125	580,499	32,653.12
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	32	115,315	113,423	6,325.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	977	91,042,038	29,078,801	1,635,819.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	104	4,823,079	4,524,889	254,525.02

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	2,344	108,496,950	43,098,230	2,423,902.60
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	8,288	881,115,665	646,537,549	36,346,455.59
TEL-	INTERSTATE TELECOMMUNICATIONS	34	873,665	873,635	37,129.50

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, 1992

LOCATION : 12-122 LAS VEGAS CITY

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	31	171,242	139,570	8,803.54
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	546	14,027,000	10,661,197	671,412.04
CONS	TOT. CONTRACT CONSTRUCTION	743	16,120,219	12,050,832	758,686.83
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	38	591,201	40,117	2,530.53
2700	PRINTING AND PUBLISHING	49	696,274	683,836	43,042.88
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	49	4,544,326	14,265	897.74
MFG-	TOT. MANUFACTURING	173	8,892,003	982,435	61,861.27
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	65	367,153	324,065	19,968.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	594,349	150,211	9,469.68
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	206	4,130,839	4,110,167	231,563.36
4830	RADIO AND TELEVISION BROADCASTING	35	1,987,288	1,890,789	119,162.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	376	17,483,405	13,065,023	795,311.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	84	6,868,197	180,450	11,375.92
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34	576,926	362,723	22,873.12
5090	MISCELLANEOUS WHOLESALERS	184	2,661,532	207,986	13,097.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	56	3,470,465	2,258,918	142,286.59
WHSL	TOT. WHOLESALE TRADE	399	13,841,707	3,034,785	191,190.17
5200	BUILDING MATERIALS	31	4,922,491	1,162,361	73,365.79
5251	HARDWARE STORES	28	3,780,602	2,955,164	186,224.51

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 12-122 LAS VEGAS CITY

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	148	1,824,216	1,575,154	99,217.19
5310	DEPARTMENT STORES	110	26,875,697	26,229,472	1,652,248.07
5400	RETAIL FOOD STORES	241	32,703,749	25,144,219	1,582,202.90
5510	MOTOR VEHICLE DEALERS	27	876,807	486,250	30,652.28
5540	GASOLINE SERVICE STATIONS	123	1,722,065	1,702,204	107,271.50
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	62	1,976,421	1,669,118	105,192.43
5600	APPAREL AND ACCESSORY STORES	52	1,049,024	1,034,962	65,107.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	114	2,852,363	2,718,577	171,321.31
5800	EATING AND DRINKING PLACES	421	8,802,648	8,776,962	553,158.66
5813	LIQUOR DISPENSERS - BY THE DRINK	215	5,004,101	4,998,668	314,873.30
5910	DRUG AND PROPRIETARY STORES	67	7,402,113	5,835,477	367,525.38
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	711	7,907,225	4,933,544	310,459.79
RETL	TOT. RETAIL TRADE	2,390	109,356,131	90,747,460	5,714,994.78
6000	BANKS	35	1,045,542	821,961	51,789.06
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	56	159,709	62,301	3,880.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	72	467,575	519,373	32,821.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	192	4,568,242	4,101,999	258,688.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	267	3,815,843	3,451,218	217,553.47
7200	PERSONAL SERVICES	440	2,294,890	2,237,407	140,893.09
7300	MISCELLANEOUS BUSINESS SERVICES	377	4,030,162	2,344,678	147,716.42
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	258	1,740,701	1,602,073	99,943.26
7600	MISCELLANEOUS REPAIR SERVICES	128	719,816	598,239	37,628.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	50	341,159	341,159	21,454.93
8010	PHYSICIANS, DENTISTS AND OTHERS	495	6,919,921	6,919,921	435,930.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	73	3,415,410	3,388,653	213,469.58
8100	LEGAL SERVICES	138	903,846	903,813	56,824.82
8200	EDUCATIONAL SERVICES	42	119,161	119,161	7,441.47
8900	MISCELLANEOUS SERVICES	631	3,140,154	2,621,247	163,913.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	37	203,914	197,265	12,360.10
SERV	TOT. SERVICES	2,961	27,977,220	25,057,077	1,576,063.48
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				

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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, 1992

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	7,314	198,562,341	149,331,184	9,375,123.40
TEL-	INTERSTATE TELECOMMUNICATIONS	32	230,666	229,806	9,766.75

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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, 1992

LOCATION : 12-313

PECOS

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				
1700	SPECIAL TRADE CONTRACTORS	30	154,402	78,571	4,855.01
CONS	TOT. CONTRACT CONSTRUCTION	58	413,318	332,287	20,498.70
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	32	197,962	19,181	1,185.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	557,351	408,499	25,235.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	820,530	441,143	27,210.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	801,538	566,190	34,990.70
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	128,275	126,492	7,823.84
5540	GASOLINE SERVICE STATIONS	41	408,979	408,979	25,268.34
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	45	314,335	314,335	19,422.03
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	109	197,715	185,963	11,489.73
RETL	TOT. RETAIL TRADE	276	2,538,726	2,438,522	150,737.21
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	36	102,427	96,053	5,931.75

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	0	28,603-	28,603-	1,751.90-
8900	MISCELLANEOUS SERVICES	50	78,941	47,400	2,911.50
SERV	TOT. SERVICES	136	254,807	204,203	12,603.51
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	630	5,209,503	4,040,906	249,659.02
TEL-	INTERSTATE TELECOMMUNICATIONS	15	1,108	879	37.37

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 12-418

MOSQUERO

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 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	13,730	13,649	767.77
TEL-	INTERSTATE TELECOMMUNICATIONS	2	144	64	2.73

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	172	3,014,052	2,806,942	154,326.18
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	170	2,940,447	2,653,580	145,946.88
CONS	TOT. CONTRACT CONSTRUCTION	376	9,239,690	8,619,126	473,996.27
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	46	25,388,432	246,633	13,562.95
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST.. FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	91	25,517,453	278,495	15,313.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	175	2,579,910	2,429,208	130,619.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	86	7,139,738	6,019,852	331,091.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	321	10,000,255	8,698,529	475,432.39
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	56	199,958	130,039	7,152.66
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	89	882,445	689,610	37,928.59
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	104	705,358	639,476	35,168.97
5990	MISCELLANEOUS RETAILERS	233	670,140	564,054	31,021.87
RETL	TOT. RETAIL TRADE	509	2,812,545	2,351,152	129,313.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	146,713	115,597	6,357.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	140	1,499,966	1,337,717	73,544.22
7200	PERSONAL SERVICES	32	81,394	72,614	3,965.00
7300	MISCELLANEOUS BUSINESS SERVICES	140	5,237,990	4,772,829	262,334.52
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	376,214	147,176	8,094.64
7600	MISCELLANEOUS REPAIR SERVICES	38	127,575	99,049	5,447.70
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	163	746,687	480,261	26,405.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	636	9,431,315	8,202,723	450,910.84
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,116	59,376,088	28,666,122	1,573,352.38
TEL-	INTERSTATE TELECOMMUNICATIONS	24	142,286	142,275	6,046.70

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	328	5,465,789	5,030,785	306,882.64
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	387	9,790,377	8,852,358	540,345.61
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	30	848,936	636,805	38,959.73
1500	GENERAL BUILDING CONTRACTORS	2,843	99,640,989	80,952,274	4,924,069.24
1610	HIGHWAY CONTRACTORS	56	5,995,996	4,969,190	303,650.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	174	16,337,865	13,603,147	826,666.58
1700	SPECIAL TRADE CONTRACTORS	3,643	75,858,519	26,861,190	1,636,807.28
CONS	TOT. CONTRACT CONSTRUCTION	6,716	197,833,369	126,385,801	7,691,193.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	109	21,836,164	2,076,685	126,653.14
2300	APPAREL AND TEXTILE MILL PRODUCTS	106	6,179,469	377,654	22,997.11
2400	LUMBER, WOOD AND PAPER PRODUCTS	396	12,557,609	3,991,200	241,375.89
2700	PRINTING AND PUBLISHING	487	22,449,533	12,768,745	778,846.10
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	192	7,386,839	1,941,942	118,356.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	117	10,409,135	1,945,508	118,643.42
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.	46	722,634	410,316	25,032.79
3900	MISCELLANEOUS MANUFACTURING	939	19,838,834	6,676,793	406,743.78
MFG-	TOT. MANUFACTURING	2,463	110,900,983	31,216,124	1,900,988.05
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	106	1,661,319	1,505,085	90,376.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	179	3,747,424	2,067,260	125,884.84
4500	AIR TRANSPORTATION	29	263,015	248,095	15,156.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	259	34,285,028	33,948,931	1,925,295.81
4830	RADIO AND TELEVISION BROADCASTING	118	6,126,284	5,734,946	349,637.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	725	112,806,713	99,269,717	5,908,009.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	53	580,797	58,369	3,554.03

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, 1992

LOCATION : 01-123

SANTA FE

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	251	23,188,733	4,200,330	256,383.82
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	103	43,671,921	5,585,079	341,240.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	112	13,120,088	9,135,678	557,336.69
5090	MISCELLANEOUS WHOLESALERS	1,340	69,341,269	10,291,109	626,681.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	69	2,654,132	1,592,434	98,176.22
WHSL	TOT. WHOLESALE TRADE	2,000	155,813,421	31,484,854	1,921,303.80
5200	BUILDING MATERIALS	193	37,170,791	24,939,500	1,523,928.15
5251	HARDWARE STORES	119	8,198,485	5,504,032	335,530.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	306	21,718,510	18,153,504	1,106,247.41
5310	DEPARTMENT STORES	90	102,353,216	101,301,816	6,174,604.16
5400	RETAIL FOOD STORES	591	153,058,445	141,196,809	8,610,939.95
5510	MOTOR VEHICLE DEALERS	149	18,532,460	11,922,682	727,845.21
5540	GASOLINE SERVICE STATIONS	198	10,396,761	2,720,387	165,809.94
5592	MOBILE HOME DEALERS	39	6,674,287	6,674,287	408,002.93
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	261	19,319,211	15,891,327	969,900.88
5600	APPAREL AND ACCESSORY STORES	1,420	73,676,990	67,334,983	4,098,947.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	642	42,168,053	32,327,770	1,970,672.07
5800	EATING AND DRINKING PLACES	2,078	112,267,791	109,286,666	6,667,511.32
5813	LIQUOR DISPENSERS - BY THE DRINK	319	22,287,176	22,088,915	1,344,734.92
5910	DRUG AND PROPRIETARY STORES	124	33,449,150	31,726,753	1,930,321.53
5920	PACKAGE LIQUOR STORES	51	4,612,450	3,057,632	186,710.59
5990	MISCELLANEOUS RETAILERS	8,658	277,331,172	152,073,569	9,257,388.18
RETL	TOT. RETAIL TRADE	15,238	943,214,948	746,200,633	45,479,095.49
6000	BANKS	96	13,111,634	10,905,385	666,037.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, OELRS., EXCGS., SERV.	107	3,756,179	3,487,911	213,091.66
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	131	1,169,956	1,071,117	65,345.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,510	56,706,528	39,450,586	2,407,052.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	66	10,098,545	8,216,145	501,444.07
6700	HOLDING AND OTHER INVESTMENT COMPANIES	103	8,486,088	2,734,115	166,972.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,083	94,356,862	66,473,685	4,057,068.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	923	93,388,554	88,889,744	5,424,009.24
7200	PERSONAL SERVICES	3,821	30,003,987	28,602,099	1,740,772.85
7300	MISCELLANEOUS BUSINESS SERVICES	5,135	114,508,564	89,913,961	5,472,894.08
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	41	516,238	336,329	20,465.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,090	20,623,967	18,420,702	1,123,151.81
7600	MISCELLANEOUS REPAIR SERVICES	609	5,010,645	3,688,223	223,654.81
7800	MOTION PICTURE THEATERS AND PRODUCTION	135	3,281,526	2,481,893	151,271.47

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	225	3,686,127	2,787,127	169,175.20
8010	PHYSICIANS, DENTISTS AND OTHERS	2,927	64,501,332	63,971,973	3,897,656.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	451	39,737,647	22,163,091	1,351,728.91
8100	LEGAL SERVICES	1,938	69,019,572	66,476,559	4,044,696.74
8200	EDUCATIONAL SERVICES	386	3,276,719	2,762,714	167,457.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	174	6,852,847	4,289,904	261,558.67
8900	MISCELLANEOUS SERVICES	4,806	61,308,610	42,209,096	2,568,462.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	867	17,087,235	14,095,366	856,610.29
SERV	TOT. SERVICES	23,528	532,803,569	451,088,781	27,473,566.56
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	36	477,494	477,494	28,603.34
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	61	701,056	701,056	42,205.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	99	3,789,609	1,685,388	103,064.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53,330	2,162,859,843	1,563,995,201	95,155,799.58
TEL-	INTERSTATE TELECOMMUNICATIONS	40	3,524,876	3,461,650	147,120.13

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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, 1992

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				
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	144	2,411,779	1,098,498	67,283.00
CONS	TOT. CONTRACT CONSTRUCTION	221	3,988,961	2,048,867	125,493.15
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	363,473	311,525	19,080.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	1,604,620	1,352,990	82,865.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	110	3,073,645	2,635,963	161,447.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	53	430,969	145,128	8,889.06
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	786,136	224,785	13,768.05
5400	RETAIL FOOD STORES	46	5,450,479	4,623,012	283,159.47
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	2,795,168	2,045,001	125,256.34
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,541,840	1,460,428	89,451.23
5800	EATING AND DRINKING PLACES	83	1,697,617	1,695,992	103,879.53
5813	LIQUOR DISPENSERS - BY THE DRINK	67	592,098	555,040	33,996.23
5990	MISCELLANEOUS RETAILERS	161	1,009,432	321,957	19,719.22
RETL	TOT. RETAIL TRADE	502	14,863,258	11,614,291	711,362.17

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	99,613	99,613	6,101.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	54	146,539	146,539	8,975.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	84	254,037	251,670	15,328.73
7300	MISCELLANEOUS BUSINESS SERVICES	123	1,065,279	1,030,088	63,092.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	141,754	121,235	7,423.60
7600	MISCELLANEOUS REPAIR SERVICES	52	247,845	220,707	13,518.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	34	169,022	169,022	10,352.54
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	98	285,299	283,186	17,345.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	466	2,611,011	2,522,578	154,211.76
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,452	26,871,719	19,803,996	1,212,680.37
TEL-	INTERSTATE TELECOMMUNICATIONS	11	20,337	15,672	666.07

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 01-911

POJOAQUE PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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7200	PERSONAL SERVICES
SERV	TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1

474

474

23.68

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, 1992

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	135	3,854,549	3,561,263	204,744.94
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	163	4,049,784	3,629,797	208,685.72
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	1,854	92,442,020	81,318,154	4,672,187.22
1610	HIGHWAY CONTRACTORS	89	8,200,343	6,895,399	396,485.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	179	9,891,054	8,914,884	512,553.42
1700	SPECIAL TRADE CONTRACTORS	1,664	26,667,596	17,284,046	992,054.60
CONS	TOT. CONTRACT CONSTRUCTION	3,786	137,201,014	114,412,483	6,573,280.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	75	765,271	170,808	9,829.25
2400	LUMBER, WOOD AND PAPER PRODUCTS	175	1,808,183	783,477	45,018.02
2700	PRINTING AND PUBLISHING	101	1,551,580	832,347	47,852.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	102	8,800,561	2,386,776	137,210.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	48	2,199,380	556,140	31,978.03
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEDUS MANUFACTURING	334	4,638,493	2,069,142	118,963.29
MFG-	TOT. MANUFACTURING	872	41,573,921	7,039,529	404,700.57
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	535,458	535,458	30,788.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	97	8,710,024	349,494	20,095.92
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	312	11,130,826	10,450,843	563,851.80
4830	RADIO AND TELEVISION BROADCASTING	27	805,014	801,996	46,114.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	129	21,754,705	17,985,745	1,034,180.55
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	624	51,077,985	32,751,019	1,846,112.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	37	2,700,518	187,643	10,789.52
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	47	2,647,161	574,072	33,009.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	293	5,142,341	772,846	44,433.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	35	1,589,896	1,585,778	90,872.28
WHSL	TOT. WHOLESALE TRADE	447	12,250,136	3,282,311	188,418.31
5200	BUILDING MATERIALS	79	8,790,470	3,327,019	191,303.61
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79	642,127	588,703	33,850.21
5400	RETAIL FOOD STORES	161	5,377,709	4,605,641	264,824.42
5510	MOTOR VEHICLE DEALERS	25	138,855	118,729	6,826.94
5540	GASOLINE SERVICE STATIONS	68	825,745	496,005	28,520.29
5592	MOBILE HOME DEALERS	50	4,787,404	4,738,154	272,443.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	1,033,887	698,770	40,179.29
5600	APPAREL AND ACCESSORY STORES	31	187,163	66,206	3,806.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	236	5,182,880	5,122,906	294,504.30
5813	LIQUOR DISPENSERS - BY THE DRINK	143	4,318,847	4,280,282	246,116.25
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	36	1,933,325	1,933,325	111,166.19
5990	MISCELLANEOUS RETAILERS	1,349	19,143,276	10,561,001	607,138.08
RETL	TOT. RETAIL TRADE	2,356	53,571,154	36,760,768	2,113,561.89
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMOTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	194	1,636,417	1,311,710	75,423.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	242	2,379,266	1,608,382	92,482.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	177	11,510,661	9,598,478	551,905.48
7200	PERSONAL SERVICES	453	2,646,658	2,078,512	119,470.83
7300	MISCELLANEOUS BUSINESS SERVICES	1,053	10,118,975	8,504,411	488,749.56
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	303	2,663,540	2,289,094	131,653.16
7600	MISCELLANEOUS REPAIR SERVICES	155	1,140,940	884,835	50,877.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	62	16,350,215	11,058,614	635,870.29
8010	PHYSICIANS, DENTISTS AND OTHERS	97	1,040,391	954,754	54,899.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	57	3,556,163	3,411,909	196,184.87
8100	LEGAL SERVICES	69	1,499,373	1,372,527	78,920.33
8200	EDUCATIONAL SERVICES	50	330,083	292,615	16,825.37

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,418	12,562,990	9,395,534	539,977.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	246	2,169,296	1,734,468	99,649.23
SERV	TOT. SERVICES	4,198	66,496,681	52,421,935	3,013,639.03
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	12,727	369,450,748	252,632,157	14,482,602.04
TEL-	INTERSTATE TELECOMMUNICATIONS	39	1,951,199	1,942,893	82,572.96

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	288	2,450,924	1,507,262	89,992.23
CONS	TOT. CONTRACT CONSTRUCTION	443	5,391,899	4,110,584	245,594.21
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				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	25	28,366	23,052	1,381.06
MFG-	TOT. MANUFACTURING	91	408,152	337,809	20,226.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	1,968,328	1,650,437	98,436.09
4830	RADIO AND TELEVISION BROADCASTING	37	686,031	667,194	39,952.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	199	4,133,440	3,450,943	206,102.53
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	133	1,261,866	334,293	19,981.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	526,405	329,827	19,735.37
WHSL	TOT. WHOLESALE TRADE	185	2,452,147	816,954	48,962.39
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	45	3,740,047	2,951,361	176,619.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	118	3,324,313	3,215,670	192,459.33
5310	DEPARTMENT STORES	30	810,766	810,766	48,533.95
5400	RETAIL FOOD STORES	114	19,031,587	15,653,769	937,244.24
5510	MOTOR VEHICLE DEALERS	36	479,346	459,389	27,528.55

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 21-124

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	63	379,802	379,487	22,718.90
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	83	2,228,242	1,492,167	89,348.46
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	138	3,393,967	3,391,301	203,006.68
5813	LIQUOR DISPENSERS - BY THE DRINK	107	2,113,934	2,113,908	126,582.00
5910	DRUG AND PROPRIETARY STORES	27	2,221,555	2,221,555	132,909.95
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	520	2,675,821	2,397,053	143,368.57
RETL	TOT. RETAIL TRADE	1,342	40,911,510	35,588,352	2,130,306.38
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	36	124,551	124,492	7,454.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	80	414,398	357,023	21,414.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	170	1,384,192	1,189,702	71,432.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	320	1,838,542	1,520,813	90,972.34
7200	PERSONAL SERVICES	269	1,164,659	1,158,014	69,274.25
7300	MISCELLANEOUS BUSINESS SERVICES	134	1,507,759	1,464,363	87,410.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	135	530,146	500,057	29,900.94
7600	MISCELLANEOUS REPAIR SERVICES	161	738,899	689,014	41,182.47
7900	AMUSEMENT AND RECREATION SERVICES	55	427,658	251,773	15,069.99
8010	PHYSICIANS, DENTISTS AND OTHERS	204	1,460,788	1,460,788	87,216.13
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	43	659,124	658,726	39,456.63
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	346	1,471,882	842,932	50,376.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,710	10,130,737	8,852,683	529,021.49
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	4,173	67,890,060	57,023,173	3,412,015.45
TEL-	INTERSTATE TELECOMMUNICATIONS	13	12,113	12,113	514.78

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	131,451	110,288	6,599.78
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	534,253	446,642	26,759.72
5090	MISCELLANEOUS WHOLESALERS	43	56,973	15,590	934.69
WHSL	TOT. WHOLESALE TRADE	43	56,973	15,590	934.69
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	70	239,438	214,984	12,887.46
RETL	TOT. RETAIL TRADE	146	750,987	724,883	43,462.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	132,484	128,130	7,682.77
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	27	125,720	103,798	6,218.93
SERV	TOT. SERVICES	95	304,540	278,265	16,675.66
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	408	1,768,559	1,586,614	95,100.58
TEL-	INTERSTATE TELECOMMUNICATIONS	11	5,580	5,580	237.15

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 21-021 RMDR SIERRA 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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	162	2,108,426	1,930,174	103,746.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	161	2,455,098	1,266,664	68,083.22
CONS	TOT. CONTRACT CONSTRUCTION	349	4,858,367	3,491,291	187,656.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	29	19,310	16,651	894.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	177	1,422,108	1,258,964	67,264.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	56	3,101,664	2,936,553	157,839.76
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	280	5,531,902	5,104,688	273,972.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	76	1,561,417	1,063,442	57,136.44
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	113,141	110,374	5,932.56
5400	RETAIL FOOD STORES	84	846,462	738,768	39,708.78
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	58	561,160	561,160	30,162.33
5813	LIQUOR DISPENSERS - BY THE DRINK	105	1,725,268	1,671,603	89,848.69
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	278	692,402	543,475	29,207.40
RETL	TOT. RETAIL TRADE	621	4,460,514	4,115,734	221,194.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	328,765	328,765	17,674.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	117	466,687	404,053	21,717.92
7200	PERSONAL SERVICES	25	45,632	44,690	2,402.08
7300	MISCELLANEOUS BUSINESS SERVICES	73	600,015	580,872	31,221.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	121,902	90,200	4,848.22
7600	MISCELLANEOUS REPAIR SERVICES	56	133,693	32,722	1,758.85
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	141	762,107	621,455	33,402.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	58,843	58,843	3,160.82
SERV	TOT. SERVICES	523	3,077,957	2,704,621	145,370.68
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,998	21,572,973	16,931,998	909,641.12
TEL-	INTERSTATE TELECOMMUNICATIONS	24	29,767	29,352	1,247.46

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, 1992

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	240	1,261,701	867,685	50,948.20
CONS	TOT. CONTRACT CONSTRUCTION	414	4,680,822	3,719,830	217,877.63
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	41	374,898	258,095	15,158.92
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	46	7,865,234	135,510	7,940.55
MFG-	TOT. MANUFACTURING	133	9,509,185	698,226	40,868.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	148	2,385,150	2,378,773	128,239.21
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	197	7,390,298	5,542,504	313,638.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	49	729,158	60,428	3,513.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	144	1,791,266	1,104,531	64,822.40
WHSL	TOT. WHOLESALE TRADE	231	3,894,834	1,913,256	112,109.71
5200	BUILDING MATERIALS	29	114,913	54,041	3,151.62
5251	HARDWARE STORES	37	1,152,990	907,388	53,203.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	140	8,366,965	6,965,418	408,443.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	80	13,536,490	11,243,880	659,621.21
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	104	1,829,802	1,684,624	98,766.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	368,443	292,644	17,126.46
5600	APPAREL AND ACCESSORY STORES	56	665,807	662,076	38,612.38

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 25-125

SOCORRO

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	256	8,084,390	7,425,046	435,331.82
5813	LIQUOR DISPENSERS - BY THE DRINK	75	2,018,476	2,018,209	118,394.67
5910	DRUG AND PROPRIETARY STORES	36	1,713,225	1,314,486	77,069.93
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	585	2,654,510	2,424,706	142,074.96
RETL	TOT. RETAIL TRADE	1,486	42,533,322	36,599,721	2,145,980.74
6000	BANKS	40	532,746	504,425	29,586.75
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	104	368,183	365,590	21,464.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	0	119-	119-	6.90-
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	175	943,653	911,915	53,488.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	151	3,092,646	2,657,796	155,829.00
7200	PERSONAL SERVICES	224	711,292	609,043	35,639.76
7300	MISCELLANEOUS BUSINESS SERVICES	207	1,066,369	434,386	25,392.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	225	1,904,174	1,452,826	85,009.94
7600	MISCELLANEOUS REPAIR SERVICES	92	543,470	522,923	30,651.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	174	3,836,938	3,828,878	224,487.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	52	227,368	227,245	13,310.81
8100	LEGAL SERVICES	75	433,252	431,977	25,336.76
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	468	1,402,961	1,225,012	71,488.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	39	589,212	584,837	34,356.19
SERV	TOT. SERVICES	1,768	14,685,972	12,831,368	751,638.40
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	4,445	85,928,836	64,148,393	3,748,565.99
TEL-	INTERSTATE TELECOMMUNICATIONS	30	217,958	214,214	9,104.13

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, 1992

LOCATION : 25-221

MAGDALENA

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	61	748,527	603,280	33,622.61
2700	PRINTING AND PUBLISHING				
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	54	729,796	582,168	32,270.47
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	1,331,005	169,373	9,413.45
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	34,860	33,988	1,888.83
5400	RETAIL FOOD STORES	34	1,241,272	922,469	51,237.59
5540	GASOLINE SERVICE STATIONS	46	820,838	339,957	18,831.03
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	147,516	146,855	8,160.62
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	59	115,487	79,448	4,401.35
RETL	TOT. RETAIL TRADE	252	2,962,584	2,084,784	115,723.88
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	40	35,514	34,717	1,901.67
7300	MISCELLANEOUS BUSINESS SERVICES	29	67,148	67,148	3,754.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES	0	2,384-	2,384-	131.12-
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	52	234,808	234,808	13,046.08
SERV	TOT. SERVICES	151	427,533	421,615	23,407.90
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	615	6,436,234	4,067,661	225,849.31
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,782	1,782	75.74

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	41	2,069,454	47,252	2,481.16
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	128	23,003,278	22,025,580	1,184,063.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	121	1,098,273	440,315	23,530.97
CONS	TOT. CONTRACT CONSTRUCTION	297	28,096,792	26,265,227	1,414,681.83
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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	181	995,294	956,894	49,534.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	61	4,839,693	3,367,001	179,897.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	277	6,100,570	4,447,823	235,973.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	56	112,168	50,639	2,750.13
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	44,651	44,317	2,384.79
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	37	720,835	189,389	10,196.18
5800	EATING AND DRINKING PLACES	32	847,554	422,329	22,384.41
5813	LIQUOR DISPENSERS - BY THE DRINK	35	712,511	712,511	38,099.57
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	201	1,373,148	714,866	38,156.01

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	398	4,123,058	2,494,850	133,233.80
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	125	4,310,496	4,092,908	219,673.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	141,075	108,624	5,747.41
7600	MISCELLANEOUS REPAIR SERVICES	48	226,002	192,800	10,338.86
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	132	430,841	351,956	18,650.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	419	5,612,417	5,237,235	280,598.55
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,548	46,248,145	38,582,923	2,071,886.06
TEL-	INTERSTATE TELECOMMUNICATIONS	21	103,918	103,916	4,416.44

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	243	3,898,744	3,715,758	246,379.20
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	467	7,360,627	3,718,015	249,089.11
CONS	TOT. CONTRACT CONSTRUCTION	759	13,547,046	9,655,897	645,163.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	77	2,881,923	241,734	16,067.01
2400	LUMBER, WOOD AND PAPER PRODUCTS	95	1,199,882	123,843	8,217.99
2700	PRINTING AND PUBLISHING	101	2,096,205	1,314,947	88,023.81
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	31	331,627	48,777	3,226.49
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	32	338,382	208,495	13,983.75
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	172	1,999,031	708,255	47,332.52
MFG-	TOT. MANUFACTURING	533	8,883,597	2,675,340	178,817.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	210	2,490,179	2,484,058	146,278.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	4,496,941	4,004,497	268,020.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	311	8,679,810	7,919,923	509,945.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	230	3,996,729	901,228	60,202.97
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	277	5,322,916	915,263	61,145.47
5200	BUILDING MATERIALS	94	9,217,048	4,508,770	302,525.68
5251	HARDWARE STORES	49	1,361,253	1,101,364	73,916.39

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	109	1,352,952	951,238	63,891.97
5310	DEPARTMENT STORES	55	26,795,667	26,130,121	1,749,492.28
5400	RETAIL FOOD STORES	133	39,743,820	35,216,171	2,355,061.32
5510	MOTOR VEHICLE DEALERS	64	1,277,626	1,135,014	75,879.38
5540	GASOLINE SERVICE STATIONS	77	3,414,291	1,200,885	80,598.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	139	3,797,340	2,641,262	175,930.57
5600	APPAREL AND ACCESSORY STORES	317	5,972,836	5,751,947	384,975.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	78	1,356,935	855,211	57,149.77
5800	EATING AND DRINKING PLACES	466	15,449,169	15,171,328	1,015,465.84
5813	LIQUOR DISPENSERS - BY THE DRINK	81	3,565,432	3,541,740	235,889.39
5910	DRUG AND PROPRIETARY STORES	26	1,545,673	1,484,186	98,509.18
5990	MISCELLANEOUS RETAILERS	2,041	31,604,730	21,561,160	1,443,485.85
RETL	TOT. RETAIL TRADE	3,729	146,454,772	121,250,396	8,112,771.86
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	74	1,388,673	399,768	26,664.49
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	219	4,345,959	3,575,602	239,295.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	342	7,594,604	5,161,518	345,492.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	466	18,069,005	17,659,673	1,183,777.34
7200	PERSONAL SERVICES	469	2,353,356	2,302,364	153,769.99
7300	MISCELLANEOUS BUSINESS SERVICES	405	3,091,868	2,519,996	168,773.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	158	1,191,712	1,165,663	77,425.46
7600	MISCELLANEOUS REPAIR SERVICES	90	503,649	473,484	31,115.34
7800	MOTION PICTURE THEATERS AND PRODUCTION	27	513,942	513,728	34,347.12
7900	AMUSEMENT AND RECREATION SERVICES	33	972,474	966,773	64,392.51
8010	PHYSICIANS, DENTISTS AND OTHERS	353	5,900,603	5,881,726	392,973.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	80	1,515,269	1,259,900	84,228.91
8100	LEGAL SERVICES	334	3,184,937	3,164,831	210,215.68
8200	EDUCATIONAL SERVICES	48	666,455	147,730	9,927.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	33	1,282,511	1,133,592	74,713.95
8900	MISCELLANEOUS SERVICES	702	5,933,703	4,302,850	287,683.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	51	521,399	480,011	31,916.27
SERV	TOT. SERVICES	3,249	45,700,881	41,972,321	2,805,261.59
9200	STATE GOV'T. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	31	309,325	1,030	69.50

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,277	236,827,613	189,876,001	12,680,407.19
TEL-	INTERSTATE TELECOMMUNICATIONS	38	233,572	229,322	9,746.19

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 20-222

QUESTA

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	43	144,268	63,152	4,184.10
CONS	TOT. CONTRACT CONSTRUCTION	88	351,864	211,454	13,982.22
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	31	199,916	60,887	3,982.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	356,798	356,594	20,141.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	131	1,337,256	1,058,690	66,791.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	36	26,664	20,528	1,362.20
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	61	157,379	25,299	1,678.42
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	109,895	98,785	6,561.38
5400	RETAIL FOOD STORES	56	1,434,728	1,230,898	81,802.30
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME 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	94	174,507	129,803	8,615.59
RETL	TOT. RETAIL TRADE	295	3,173,425	2,528,949	167,995.32
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
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 *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	57	375,287	374,450	23,751.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	287,898	271,334	17,821.67
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	26	176,084	176,084	11,715.93
8900	MISCELLANEOUS SERVICES	81	197,653	140,466	9,261.48
SERV	TOT. SERVICES	258	1,213,283	1,137,844	74,158.81
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	903	6,405,460	4,994,969	327,068.10
TEL-	INTERSTATE TELECOMMUNICATIONS	24	29,883	29,583	1,257.27

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 20-317

RED RIVER

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	128	515,509	404,921	27,139.67
CONS	TOT. CONTRACT CONSTRUCTION	190	1,038,378	918,594	62,086.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	37	217,151	195,214	13,231.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	290,497	289,886	17,184.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	181	2,690,456	2,533,347	168,822.86
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	16,204	16,185	1,094.50
5400	RETAIL FOOD STORES	78	2,879,343	2,836,049	190,763.76
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES	36	911,700	908,601	61,326.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	113	2,582,422	2,582,422	173,888.01
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	246	6,065,611	6,056,129	405,533.88
RETL	TOT. RETAIL TRADE	547	12,966,991	12,892,896	865,883.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	514,645	514,645	34,381.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	514,645	514,645	34,381.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	327	4,175,432	4,121,383	277,843.63
7200	PERSONAL SERVICES	44	320,188	225,148	15,152.56

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, 1992

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	59	470,246	470,246	31,641.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	184,586	181,558	12,312.58
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	28	544,152	544,152	36,603.25
8900	MISCELLANEOUS SERVICES	97	889,459	673,377	45,384.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	638	7,338,353	6,967,088	469,478.20
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,684	24,821,102	24,075,887	1,617,411.36
TEL-	INTERSTATE TELECOMMUNICATIONS	22	32,844	32,057	1,362.40

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	686	15,085,826	13,471,784	835,136.41
1610	HIGHWAY CONTRACTORS	31	4,517,303	2,961,330	182,752.35
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	41	2,524,120	829,696	51,400.71
1700	SPECIAL TRADE CONTRACTORS	616	6,652,140	4,328,566	267,344.99
CONS	TOT. CONTRACT CONSTRUCTION	1,374	28,779,390	21,591,376	1,336,634.46
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	89	961,536	353,026	21,523.17
2700	PRINTING AND PUBLISHING	59	310,504	195,731	12,143.66
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	28	119,708	54,434	3,315.27
3900	MISCELLANEOUS MANUFACTURING	179	2,237,137	377,231	23,278.54
MFG-	TOT. MANUFACTURING	399	4,108,786	1,081,330	66,515.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	65	254,444	254,444	15,418.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	270	5,138,136	5,087,508	283,006.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	73	9,727,613	9,057,036	560,902.34
4920	GAS UTILITIES	26	2,133,144	1,954,477	120,870.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	484	18,816,641	17,766,056	1,067,790.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
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	165	1,485,810	193,963	11,804.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	200	2,065,296	308,849	18,922.46
5200	BUILDING MATERIALS	68	2,261,303	1,124,533	70,001.92
5251	HARDWARE 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, 1992

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	132	1,185,678	995,817	60,295.82
5400	RETAIL FOOD STORES	164	967,705	595,787	36,380.29
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	118	7,752,993	2,462,582	152,751.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	69	354,060	162,250	10,071.38
5800	EATING AND DRINKING PLACES	234	3,367,284	3,349,741	207,717.54
5813	LIQUOR DISPENSERS - BY THE DRINK	177	3,967,028	3,967,028	245,841.15
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	795	9,943,369	6,565,541	404,764.65
RETL	TOT. RETAIL TRADE	1,819	32,646,733	21,108,256	1,305,848.38
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	116	3,346,136	2,787,565	172,477.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	316	4,905,129	4,850,726	299,163.66
7200	PERSONAL SERVICES	264	2,453,551	2,232,652	137,869.48
7300	MISCELLANEOUS BUSINESS SERVICES	286	1,553,562	1,458,673	89,993.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	228	693,302	606,010	37,336.64
7600	MISCELLANEOUS REPAIR SERVICES	145	874,446	768,218	47,114.45
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	45	12,167,308	12,082,108	743,395.31
8010	PHYSICIANS, DENTISTS AND OTHERS	25	287,370	287,247	17,635.81
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	31	275,176	158,731	9,854.85
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	32	83,942	83,942	5,097.03
8900	MISCELLANEOUS SERVICES	550	5,198,334	3,448,139	213,138.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,983	28,955,879	26,274,876	1,618,843.70
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,476	119,723,367	91,264,472	5,608,516.08
TEL-	INTERSTATE TELECOMMUNICATIONS	49	546,734	545,448	23,181.53

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 22-127 MOUNTAINAIR

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	104	1,649,534	1,377,392	81,166.54
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	113	275,230	274,978	14,652.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	742,344	656,631	38,720.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	182	1,109,385	1,012,639	58,145.29
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
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				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	213,342	213,342	12,579.11
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	143	1,451,477	1,334,526	78,558.33
RETL	TOT. RETAIL TRADE	270	2,865,137	2,645,319	155,907.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	33	53,666	15,431	906.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	68,056	65,848	3,697.42
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	110	369,421	265,199	15,625.49
SERV	TOT. SERVICES	240	782,568	629,274	36,891.65
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	860	6,608,854	5,755,646	337,475.40
TEL-	INTERSTATE TELECOMMUNICATIONS	11	17,565	17,565	746.47

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	132	649,773	271,411	16,043.59
CONS	TOT. CONTRACT CONSTRUCTION	222	4,365,730	3,202,497	190,125.40
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	46	688,816	127,921	7,570.77
MFG-	TOT. MANUFACTURING	95	1,128,515	152,859	9,047.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	426,646	321,340	19,035.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	121	668,899	665,762	35,948.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	187	2,392,235	2,016,216	115,945.36
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	41	63,271	49,937	2,957.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	1,057,674	1,052,945	62,477.18
WHSL	TOT. WHOLESALE TRADE	100	1,433,340	1,115,858	66,198.42
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	36,069	35,438	2,099.66
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	43	7,867,664	6,590,953	390,388.30
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	49	4,438,396	4,289,047	254,348.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	319,993	96,937	5,739.86
5600	APPAREL AND ACCESSORY STORES	26	257,905	215,549	12,774.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	103	2,536,934	2,410,614	142,905.69

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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, 1992

LOCATION : 22-223

MORIARTY

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				
5990	MISCELLANEOUS RETAILERS	247	2,368,901	2,085,876	123,090.71
RETL	TOT. RETAIL TRADE	607	19,483,713	17,121,557	1,014,134.13
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBOVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	376,164	251,216	14,867.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	63	852,378	852,378	50,673.76
7200	PERSONAL SERVICES	80	230,391	227,397	13,464.05
7300	MISCELLANEOUS BUSINESS SERVICES	102	287,678	236,150	13,971.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	78	437,905	418,710	24,829.61
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	29	115,179	114,157	6,759.81
8010	PHYSICIANS, DENTISTS AND OTHERS	28	112,992	112,992	6,685.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	338,948	333,878	19,770.26
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEDUS SERVICES	205	947,371	707,559	41,845.50
SERV	TOT. SERVICES	643	3,391,105	3,071,485	182,046.58
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LDCATION	1,958	33,066,701	27,312,100	1,614,851.59
TEL-	INTERSTATE TELECOMMUNICATIONS	24	41,343	40,872	1,737.03

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	150,564	127,495	6,506.05
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	37	238,021	237,973	12,196.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	175	536,496	500,543	25,624.76
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,800	1,800	76.50

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	40,112	37,412	1,996.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	178,678	132,062	7,084.30
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	45	162,059	104,590	5,621.70
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	154	448,667	284,119	15,257.34
TEL-	INTERSTATE TELECOMMUNICATIONS	3	20	19	0.80

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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, 1992

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 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	52	223,153	214,985	12,630.39
2010 2700 2900 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	43	471,836	430,060	25,266.04
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	128 162	404,852 1,141,170	404,408 809,355	21,796.33 45,586.98
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	47	232,623	201,357	11,829.71
5200 5252 5300 5310 5400 5599 5600 5700 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 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	35 88 207	35,156 184,633 2,422,164	32,129 172,164 2,076,186	1,887.57 10,114.68 121,972.14
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	219,445	219,445	12,892.44
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				

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, 1992

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	56	304,547	79,510	4,670.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	77	202,895	126,734	7,397.87
SERV	TOT. SERVICES	204	717,285	409,625	24,017.16
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHODL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	789	5,732,921	4,595,229	267,954.98
TEL-	INTERSTATE TELECOMMUNICATIONS	16	21,728	21,728	923.44

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	105	1,187,999	960,530	52,657.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	293	2,116,202	976,270	53,440.83
CONS	TOT. CONTRACT CONSTRUCTION	443	9,730,993	8,181,846	448,559.39
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	37	239,100	32,321	1,766.63
MFG-	TOT. MANUFACTURING	69	656,158	423,323	23,139.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	56	1,343,271	1,343,271	73,747.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	152	1,677,484	1,647,281	85,426.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	62	2,936,536	2,858,644	156,916.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	300	6,489,074	5,881,305	317,685.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	33	151,674	43,694	2,402.35
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	81,730	62,428	3,432.90
5400	RETAIL FOOD STORES	34	386,864	386,864	21,220.40
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	45	1,289,778	1,251,570	68,724.57
5990	MISCELLANEOUS RETAILERS	203	3,556,093	1,691,321	92,525.57
RETL	TOT. RETAIL TRADE	393	9,128,079	7,088,102	388,956.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	114	6,041,708	5,416,863	297,339.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	399,951	252,232	13,838.69
7600	MISCELLANEOUS REPAIR SERVICES	49	217,363	198,835	10,920.93
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	33	305,012	301,012	16,511.60
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	245	443,778	369,155	20,003.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	554	7,622,155	6,750,825	370,281.77
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	1,957	43,077,674	34,662,106	1,896,364.93
TEL-	INTERSTATE TELECOMMUNICATIONS	12	116,386	116,386	4,946.39

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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, 1992

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	88	664,067	562,742	34,617.84
CONS	TOT. CONTRACT CONSTRUCTION	158	1,162,400	828,264	50,949.66
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	58	1,211,255	747,142	46,023.26
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				
MFG-	TOT. MANUFACTURING	124	1,430,305	873,659	53,809.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	251,478	251,478	15,441.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	389,554	203,623	12,508.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	934,589	700,808	43,009.44
4830	RADIO AND TELEVISION BROADCASTING	27	423,668	362,870	22,289.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	200	5,161,339	4,321,255	265,199.58
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	49	100,775	22,794	1,397.75
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	94	1,122,161	169,635	10,426.01
5200	BUILDING MATERIALS	29	597,265	489,296	30,090.88
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	835,166	826,542	50,779.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	74	5,254,669	4,824,800	296,727.99
5540	GASOLINE SERVICE STATIONS	85	917,921	786,808	48,378.36

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	86	2,019,671	2,019,300	124,136.56
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	35	896,262	732,324	44,987.97
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	272	2,329,078	1,255,572	77,119.47
RETL	TOT. RETAIL TRADE	733	14,741,043	12,583,386	773,512.02
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	54	86,546	68,742	4,227.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	472,362	360,996	22,175.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	111	1,506,641	1,492,945	91,861.58
7200	PERSONAL SERVICES	156	640,536	635,760	39,045.64
7300	MISCELLANEOUS BUSINESS SERVICES	83	473,932	405,522	24,941.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	265,195	219,995	13,497.09
7600	MISCELLANEOUS REPAIR SERVICES	60	250,787	222,429	13,684.65
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	80	1,513,021	1,385,264	85,017.79
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	184	270,547	261,200	15,999.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	791	6,235,255	5,916,165	363,572.47
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,230	31,354,669	25,493,019	1,566,578.78
TEL-	INTERSTATE TELECOMMUNICATIONS	18	7,785	7,750	329.37

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	450,030	266,844	15,843.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	737,455	521,485	30,918.65
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	56	35,456	34,119	2,021.91
RETL	TOT. RETAIL TRADE	96	66,691	65,197	3,846.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	47	46,573	46,468	2,751.48
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	259	1,477,034	767,569	45,488.96

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 18-315

GRENVILLE

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				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	13,882	11,796	709.95
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	76	20,644	18,556	1,121.43
TEL-	INTERSTATE TELECOMMUNICATIONS	4	39	39	1.64

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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	63	58,542	54,587	3,012.92
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	42	197,793	196,536	10,932.31
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	150	325,072	315,516	17,527.15
TEL-	INTERSTATE TELECOMMUNICATIONS	8	901	901	38.29

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	27	522,160	489,783	25,713.63
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	38	2,177,427	434,737	22,823.71
1500	GENERAL BUILDING CONTRACTORS	37	2,242,740	2,242,740	117,743.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	45	287,341	121,077	6,356.57
CONS	TOT. CONTRACT CONSTRUCTION	116	3,487,634	3,278,092	172,099.87
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	869,522	121,501	6,378.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	112,344	112,344	5,898.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	124	471,206	304,605	15,954.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	14,506,507	14,436,956	757,940.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	228	16,100,434	15,856,346	832,421.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	45	239,633	230,577	12,105.25
WHSL	TOT. WHOLESALE TRADE	77	645,342	552,077	28,984.04
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	56,665	55,672	2,922.80
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	88	2,075,435	1,345,856	70,657.35
RETL	TOT. RETAIL TRADE	178	2,481,428	1,718,635	90,228.26

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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, 1992

LOCATION : 18-018 RMDR UNION CNTY

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				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	53	173,813	179,842	9,441.69
8900	MISCELLANEOUS SERVICES	68	456,824	452,368	23,749.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	156	757,297	735,859	38,632.61
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	897	27,131,745	23,195,119	1,217,706.58
TEL-	INTERSTATE TELECOMMUNICATIONS	7	966	966	41.04

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, 1992

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				
1500	GENERAL BUILDING CONTRACTORS	200	3,778,966	2,984,405	191,897.97
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	520	8,835,339	6,642,839	426,445.39
CONS	TOT. CONTRACT CONSTRUCTION	756	12,973,278	9,930,121	637,621.55
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	43	1,199,095	972,863	62,535.75
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				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	74	1,153,406	13,466-	730.54-
MFG-	TOT. MANUFACTURING	185	17,050,402	1,796,430	115,584.38
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	14,003	14,003	900.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	175	2,245,639	2,241,074	129,974.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	3,664,833	2,845,465	182,361.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	295	7,501,049	6,476,657	401,505.28
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	168	1,260,436	135,604	8,713.44
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	237	3,722,781	421,657	27,111.39
5200	BUILDING MATERIALS	39	8,232,079	4,356,781	279,905.53
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	72	3,184,527	2,899,984	186,227.54
5310	DEPARTMENT STORES	46	30,191,997	29,690,095	1,907,458.75
5400	RETAIL FOOD STORES	95	20,569,567	16,859,326	1,083,247.39

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	64	2,151,947	1,851,912	119,060.61
5540	GASOLINE SERVICE STATIONS	49	174,004	153,494	9,813.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	78	3,818,165	2,528,211	162,452.44
5600	APPAREL AND ACCESSORY STORES	57	823,121	818,299	52,499.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	295,445	247,065	15,862.76
5800	EATING AND DRINKING PLACES	297	5,779,497	5,365,220	344,618.24
5813	LIQUOR DISPENSERS - BY THE DRINK	84	1,446,632	1,287,002	82,818.77
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	566	3,783,960	2,992,931	192,111.24
RETL	TOT. RETAIL TRADE	1,504	81,603,715	70,054,487	4,500,594.60
6000	BANKS	39	2,245,291	2,197,681	141,208.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	161,605	152,599	9,821.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	105	3,098,104	2,539,388	163,190.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	360,639	354,650	22,715.58
7200	PERSONAL SERVICES	265	1,449,638	1,319,967	84,582.12
7300	MISCELLANEOUS BUSINESS SERVICES	330	2,313,969	1,860,508	119,215.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	122	575,167	408,074	26,182.10
7600	MISCELLANEOUS REPAIR SERVICES	97	403,275	376,688	23,908.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	158	3,295,630	3,108,045	199,623.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	47	3,057,077	3,004,222	193,093.79
8100	LEGAL SERVICES	57	529,542	529,542	33,827.27
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	481	3,564,395	2,939,554	188,633.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,641	15,780,313	14,127,372	906,265.04
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FDR ALL INDUSTRIES IN THIS LOCATION	4,769	141,938,066	105,518,939	6,762,975.48
TEL-	INTERSTATE TELECOMMUNICATIONS	29	141,434	140,066	5,952.81

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 14-225

GRANTS (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, 1992

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	272	7,874,605	6,240,944	385,080.75
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	613	3,874,569	1,517,025	93,494.25
CONS	TOT. CONTRACT CONSTRUCTION	915	12,564,984	8,203,666	506,039.00
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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	173	1,989,062	1,979,131	114,702.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	215	6,417,072	5,478,273	330,809.49
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 WHOLESALE	186	5,939,838	1,970,524	121,744.93
WHSL	TOT. WHOLESALE TRADE	246	6,484,712	2,290,611	141,521.82
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	96	2,153,735	1,946,087	120,000.99
5400	RETAIL FOOD STORES	97	37,300,187	32,342,593	1,997,277.93
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	56	1,697,226	1,161,803	71,684.33
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	1,058,283	939,803	58,070.93

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, 1992

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	232	6,455,842	6,450,528	398,511.89
5813	LIQUOR DISPENSERS - BY THE DRINK	48	2,128,118	2,127,624	131,346.45
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	413	3,040,066	2,510,458	154,924.72
RETL	TOT. RETAIL TRADE	1,080	61,900,868	53,894,125	3,327,855.12
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	29	64,178	64,178	3,965.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	144	1,290,533	1,267,709	78,326.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	220	1,725,648	1,702,825	105,204.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	171	1,147,641	1,144,002	70,632.75
7300	MISCELLANEOUS BUSINESS SERVICES	319	1,678,849	1,576,088	97,314.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	160	1,054,788	919,016	56,754.92
7600	MISCELLANEOUS REPAIR SERVICES	135	759,558	454,444	28,028.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	36	42,766	42,766	2,643.07
8010	PHYSICIANS, DENTISTS AND OTHERS	241	3,441,331	3,439,632	212,493.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	61	2,325,710	2,325,710	143,688.22
8100	LEGAL SERVICES	136	2,140,324	2,135,464	131,834.10
8200	EDUCATIONAL SERVICES	37	451,076	69,691	4,293.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	430	2,417,658	1,652,845	101,992.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,777	16,441,756	14,554,010	898,809.96
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,600	107,854,352	87,355,199	5,386,420.25
TEL-	INTERSTATE TELECOMMUNICATIONS	27	183,901	183,355	7,792.55

* REQUEST *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 14-412

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	109	1,266,793	519,458	31,524.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	231	2,687,150	802,328	48,715.81
CONS	TOT. CONTRACT CONSTRUCTION	370	5,211,258	1,808,371	109,749.54
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	45	99,379	31,842	1,921.78
MFG-	TOT. MANUFACTURING	86	1,111,539	326,942	19,742.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	914,374	912,663	51,152.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	2,879,550	2,689,022	158,535.99
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	95	771,747	85,793	5,179.18
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	661,292	660,557	39,981.30
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	59	1,110,771	1,110,771	67,178.34
5813	LIQUOR DISPENSERS - BY THE DRINK	38	284,871	283,681	17,181.08
5990	MISCELLANEOUS RETAILERS	325	4,391,406	2,246,679	135,618.16
RETL	TOT. RETAIL TRADE	556	8,997,198	5,746,080	347,373.82
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	80	3,405,631	3,248,714	196,600.71
7200	PERSONAL SERVICES	100	278,240	278,240	16,801.35
7300	MISCELLANEOUS BUSINESS SERVICES	156	925,174	674,465	40,799.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	116	1,284,523	976,138	58,922.24
7600	MISCELLANEOUS REPAIR SERVICES	36	209,358	179,328	10,836.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	45	481,096	481,096	29,089.39
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	216	2,183,376	1,954,478	117,815.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	726	6,056,464	5,233,272	315,926.36
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,075	28,566,034	19,262,500	1,160,615.13
TEL-	INTERSTATE TELECOMMUNICATIONS	21	85,099	84,462	3,589.65

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	27	248,365	159,005	8,934.22
0700	AGRICULTURAL SERVICES	26	90,098	59,684	3,345.78
AGRI	TOT. AGRICULTURE	53	338,463	218,689	12,280.00
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	304	5,857,855	5,342,319	299,834.37
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	706	6,743,153	2,926,137	164,154.54
CONS	TOT. CONTRACT CONSTRUCTION	1,084	14,391,114	9,728,723	545,796.81
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	236,370	42,604	2,366.00
2700	PRINTING AND PUBLISHING	34	73,735	13,304	739.48
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	114	3,834,370	333,683	18,689.77
MFG-	TOT. MANUFACTURING	243	5,875,425	965,978	54,149.42
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION	38	301,519	128,116	6,121.44
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	250	6,161,490	6,152,469	326,978.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	74	11,532,445	10,214,641	573,338.71
4920	GAS UTILITIES	26	4,185,182	3,694,099	207,180.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	418	22,545,079	20,315,661	1,120,710.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	46	3,495,542	2,148,794	120,718.56
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	164	1,930,943	215,946	12,138.91
5092	PETROLEUM AND PETROLEUM PRODUCTS				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	252	5,811,497	2,440,694	137,122.68
5200	BUILDING MATERIALS	34	367,602	90,311	5,062.77
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79	450,583	403,636	22,671.01
5400	RETAIL FOOD STORES	92	2,335,910	2,316,626	130,082.83
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	84	529,872	480,949	27,013.74
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	99	1,391,490	1,381,795	76,739.04
5813	LIQUOR DISPENSERS - BY THE DRINK	96	1,273,360	1,219,743	68,286.98
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	730	6,082,702	3,105,737	174,128.01
RETL	TOT. RETAIL TRADE	1,331	15,782,499	11,654,217	653,117.54
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	138	2,007,960	1,523,359	85,487.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	304	4,215,512	4,140,843	232,497.37
7300	MISCELLANEOUS BUSINESS SERVICES	296	2,100,038	1,364,567	76,363.99
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	249	2,157,720	1,835,463	102,593.63
7600	MISCELLANEOUS REPAIR SERVICES	243	1,558,936	1,322,700	74,057.59
7900	AMUSEMENT AND RECREATION SERVICES	42	671,216	671,216	37,750.64
8010	PHYSICIANS, DENTISTS AND OTHERS	49	773,874	705,860	39,154.60
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	26	99,305	97,041	5,441.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	28	175,395	175,395	9,811.88
8900	MISCELLANEOUS SERVICES	755	4,591,104	3,924,851	219,721.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,065	16,829,432	14,497,623	811,974.55
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

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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, 1992

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,624	83,786,422	61,444,001	3,426,214.04
TEL-	INTERSTATE TELECOMMUNICATIONS	29	504,017	503,926	21,416.88

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	48	11,689,263	2,355,913	117,795.66
RETL	TOT. RETAIL TRADE	48	11,689,263	2,355,913	117,795.66
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	129	1,347,759	1,048,977	52,448.94
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	104	9,500,572	9,292,018	464,600.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	267	12,292,453	11,783,963	589,198.23
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	367	37,679,789	27,335,434	1,366,771.83

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	59	1,890,604	207,615	10,380.78
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	50	30,374,729	1,113,885	55,694.26
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	401	19,001,195	15,760,771	788,038.71
1474	POTASH				
MINE	TOT. MINING	486	50,799,108	17,749,341	887,467.19
1500	GENERAL BUILDING CONTRACTORS	234	20,340,449	10,396,855	519,828.37
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	921	58,087,356	25,794,834	1,289,688.56
CONS	TOT. CONTRACT CONSTRUCTION	1,234	85,969,680	39,706,750	1,985,157.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	32	122,720	99,295	4,964.75
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	264	19,911,144	7,030,968	351,548.44
2800	CHEMICALS AND ALLIED PRODUCTS	180	13,953,656	4,211,687	210,584.36
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	47	7,734,162	594,122	29,706.09
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	2,079,572	652,795	32,639.74
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	160	11,640,871	1,991,948	99,597.43
3500	MACHINERY, EXCEPT ELECTRICAL	109	2,959,840	1,611,830	80,591.51
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	65	10,729,112	758,397	37,919.85
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	48	8,030,766	826,647	41,332.37
3700	TRANSPORTATION EQUIPMENT	27	8,313,655	7,593,576	379,678.81
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	63	11,283,527	1,595,733	79,785.39
3900	MISCELLANEOUS MANUFACTURING	904	70,063,346	13,094,036	654,799.64
MFG-	TOT. MANUFACTURING	1,977	167,852,375	40,186,285	2,009,410.99
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	61	1,949,684	1,931,002	96,525.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	225	2,000,659,529	5,140,409	257,020.45
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	45	2,240,114	2,034,039	101,701.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	168	38,165,737	37,707,030	1,885,351.51
4830	RADIO AND TELEVISION BROADCASTING	48	5,872,439	5,841,465	292,073.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	23,298,702	13,926,903	696,345.20
4920	GAS UTILITIES	53	14,982,113	10,030,998	501,549.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	688	2,669,435,986	78,643,276	3,932,139.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	311	29,710,289	4,135,509	206,775.51

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	522	143,460,597	6,478,910	323,945.64
5040	GROCERIES AND RELATED PRODUCTS	374	328,800,599	7,568,247	378,412.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	296	65,498,738	13,930,771	696,538.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	326	23,872,479	2,408,858	120,442.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES	916	153,307,183	59,135,464	2,956,773.51
5090	MISCELLANEOUS WHOLESALERS	3,714	1,200,099,581	60,819,336	3,040,966.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	261	253,512,196	12,275,782	613,789.18
WHSL	TOT. WHOLESALE TRADE	6,720	2,198,261,661	166,752,877	8,337,644.18
5200	BUILDING MATERIALS	155	10,184,813	3,814,937	190,746.90
5251	HARDWARE STORES	56	1,370,066	528,738	26,436.90
5252	FARM EQUIPMENT DEALERS	76	4,838,257	1,483,700	74,184.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	77	6,064,307	5,542,829	276,887.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	132	8,333,007	1,041,621	52,081.06
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	79	53,216,631	698,380	34,917.32
5592	MOBILE HOME DEALERS	45	800,489	794,279	39,713.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	208	14,764,500	10,252,417	512,619.27
5600	APPAREL AND ACCESSORY STORES	211	6,014,682	5,513,971	275,698.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	246	19,923,269	4,410,028	220,501.46
5800	EATING AND DRINKING PLACES	117	10,499,032	1,523,401	76,156.80
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	193	11,000,328	8,159,770	407,988.55
5990	MISCELLANEOUS RETAILERS	7,691	587,438,213	208,693,241	10,434,122.30
RETL	TOT. RETAIL TRADE	9,333	746,931,947	259,147,498	12,956,565.43
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	214	10,388,901	9,657,397	482,869.85
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHG., SERV.	26	498,562	498,562	24,928.12
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	28	701,270	702,177	35,108.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	184	12,138,449	8,991,732	449,222.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	42	823,175	823,175	41,158.75
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	521	24,732,240	20,771,226	1,038,196.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	139	2,382,844	550,283	27,514.25
7200	PERSONAL SERVICES	185	2,971,194	2,800,240	140,011.30
7300	MISCELLANEOUS BUSINESS SERVICES	2,269	158,361,158	100,834,817	5,041,330.24
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	622	16,395,966	15,251,287	762,564.38
7600	MISCELLANEOUS REPAIR SERVICES	469	16,482,223	9,068,842	453,412.65
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, 1992

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	73	6,655,662	6,644,642	332,232.14
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	113	1,532,632	1,348,768	67,302.76
8100	LEGAL SERVICES	26	716,820	716,820	35,841.03
8200	EDUCATIONAL SERVICES	32	477,911	143,646	7,182.35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	57	4,356,755	2,047,421	102,371.11
8900	MISCELLANEOUS SERVICES	4,506	184,505,032	88,168,478	4,408,056.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	245	54,245,367	14,447,705	722,344.57
SERV	TOT. SERVICES	8,774	449,259,830	242,166,218	12,107,326.25
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
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	43	1,088,317	1,081,825	54,091.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	50	1,443,071	1,305,228	65,261.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29,885	6,397,664,819	867,718,139	43,383,640.83
TEL-	INTERSTATE TELECOMMUNICATIONS	8	698,319	698,319	29,678.56

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 44-444 LEASED VEHICLES

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				
4500 TCU-	AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	0 0	44,081- 44,081-	44,081- 44,081-	2,204.03- 2,204.03-
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	241	65,223,284	65,156,742	3,257,837.21
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	293	69,597,421	69,519,286	3,475,964.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	377	70,503,612	70,116,750	3,505,837.69

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, 1992

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GRDSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	511	18,575,499	17,893,265	894,663.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	55	3,718,207	3,718,207	185,910.39
8200	EDUCATIONAL SERVICES	51	377,476	377,373	18,868.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	76	1,047,728	1,030,556	51,527.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	228	7,767,676	7,747,965	387,398.34
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	164	12,304,380	11,184,488	559,224.52
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	146	10,194,799	9,897,748	494,887.44
9393	LOCAL GOVERNMENT - MUNICIPALITIES	611	173,442,480	171,772,543	8,588,627.28
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	433	8,067,637	7,975,727	398,786.64
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				

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, 1992

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	1,478	238,195,334	234,846,667	11,742,333.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	99	19,170,608	15,269,936	763,496.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,371	285,746,778	277,463,139	13,873,157.79

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

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	1,109	56,468,655	10,928,798	637,221.41
0700	AGRICULTURAL SERVICES	2,996	75,519,521	38,027,088	2,223,188.27
0800	FORESTRY AND FISHERIES	136	2,704,570	441,468	24,377.13
AGRI	TOT. AGRICULTURE	4,241	134,692,745	49,397,354	2,884,786.81
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	101	2,087,641	407,594	23,198.14
1020	COPPER				
1094	URANIUM	71	15,812,634	483,096	26,613.03
1200	COAL	71	440,014,401	364,906,729	20,545,274.73
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	417	100,523,336	4,722,012	262,148.74
1381	OIL AND GAS WELL DRILLING	793	76,018,051	73,117,278	3,941,708.10
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6,177	380,061,660	331,287,747	18,599,782.75
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	195	31,731,381	7,664,731	421,009.40
1474	POTASH				
MINE	TOT. MINING	7,865	1,048,126,377	783,197,768	43,854,268.61
1500	GENERAL BUILDING CONTRACTORS	33,364	1,555,759,732	1,287,143,505	73,802,972.76
1610	HIGHWAY CONTRACTORS	1,599	183,223,050	142,628,433	8,119,157.98
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	2,316	210,054,395	181,605,347	10,327,110.18
1700	SPECIAL TRADE CONTRACTORS	49,965	1,295,256,222	661,301,362	37,989,308.99
CONS	TOT. CONTRACT CONSTRUCTION	87,244	3,244,293,399	2,272,678,647	130,238,549.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	1,101	270,376,384	19,911,268	1,169,754.81
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	166	36,734,378	1,333,348	78,069.49
2300	APPAREL AND TEXTILE MILL PRODUCTS	850	36,167,124	4,873,370	284,834.64
2400	LUMBER, WOOD AND PAPER PRODUCTS	3,019	170,101,600	18,057,059	1,058,659.35
2700	PRINTING AND PUBLISHING	5,447	271,145,458	170,239,708	9,923,726.88
2800	CHEMICALS AND ALLIED PRODUCTS	487	42,254,203	12,856,971	699,718.29
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	603	290,570,824	66,168,676	3,792,907.74
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	1,979	153,189,224	25,251,211	1,472,331.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	1,933	166,415,172	24,180,240	1,375,186.05
3500	MACHINERY, EXCEPT ELECTRICAL	800	49,073,227	13,331,671	759,474.87
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	415	38,919,682	7,542,378	440,180.81
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	566	118,513,425	31,972,154	1,827,828.86
3700	TRANSPORTATION EQUIPMENT	657	105,343,647	87,423,822	4,936,591.84
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	505	290,872,444	9,334,118	529,217.24
3900	MISCELLANEOUS MANUFACTURING	13,926	665,379,821	136,151,677	7,671,344.13
MFG-	TOT. MANUFACTURING	32,454	2,705,056,613	628,627,672	36,019,826.69
4000	RAILROAD TRANSPORTATION	81	4,877,901	2,558,129	131,799.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	2,390	55,451,525	48,893,526	2,789,589.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5,537	2,303,680,651	82,254,212	4,618,105.01
4500	AIR TRANSPORTATION	656	612,916,408	10,663,635	598,789.08
4600	PIPELINE TRANSPORTATION	331	43,237,301	15,545,704	860,260.03

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17,403	575,556,784	555,247,477	30,656,092.57
4830	RADIO AND TELEVISION BROADCASTING	1,750	109,074,794	66,834,933	3,958,055.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4,723	1,279,007,166	886,872,686	50,929,994.10
4920	GAS UTILITIES	1,468	237,345,780	193,981,100	11,269,145.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34,339	5,221,148,309	1,862,851,403	105,811,831.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	2,034	238,861,778	38,376,148	2,205,525.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	1,679	271,763,369	36,741,179	2,065,190.31
5040	GROCERIES AND RELATED PRODUCTS	3,352	764,719,675	53,127,765	3,043,744.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	1,487	299,396,499	63,971,805	3,605,715.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	1,979	255,636,402	42,438,543	2,475,311.43
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4,609	571,661,210	300,766,940	16,954,395.92
5090	MISCELLANEOUS WHOLESALERS	23,914	2,897,373,677	373,965,010	21,167,150.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	3,252	567,894,785	162,734,516	9,349,941.59
WHSL	TOT. WHOLESALE TRADE	42,306	5,867,307,394	1,072,121,906	60,866,975.15
5200	BUILDING MATERIALS	3,533	421,027,023	245,337,746	14,568,332.14
5251	HARDWARE STORES	1,556	77,116,468	51,147,877	3,071,963.00
5252	FARM EQUIPMENT DEALERS	704	52,255,596	22,830,099	1,333,338.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8,987	290,095,514	238,779,394	14,103,238.39
5310	DEPARTMENT STORES	1,724	1,271,667,045	1,246,577,578	74,436,642.59
5400	RETAIL FOOD STORES	12,417	1,988,126,803	1,672,510,776	99,984,714.25
5510	MOTOR VEHICLE DEALERS	2,749	247,234,795	124,891,881	7,431,728.67
5540	GASOLINE SERVICE STATIONS	6,849	302,073,553	117,832,524	7,007,497.02
5592	MOBILE HOME DEALERS	882	70,781,392	59,730,553	3,501,482.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5,687	314,589,269	240,390,751	14,130,345.04
5600	APPAREL AND ACCESSORY STORES	9,718	415,913,376	399,868,281	23,662,332.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6,665	384,286,129	296,662,372	17,465,635.22
5800	EATING AND DRINKING PLACES	27,032	1,011,303,974	971,110,137	57,705,372.00
5813	LIQUOR DISPENSERS - BY THE DRINK	7,564	267,110,056	261,259,824	15,439,282.49
5910	DRUG AND PROPRIETARY STORES	2,351	407,279,506	325,159,804	19,180,001.43
5920	PACKAGE LIQUOR STORES	1,295	75,891,812	62,587,765	3,675,267.70
5990	MISCELLANEOUS RETAILERS	97,432	3,278,350,446	1,872,197,443	107,729,671.31
RETL	TOT. RETAIL TRADE	197,145	10,875,102,757	8,208,874,805	484,426,845.30
6000	BANKS	2,213	158,655,468	118,669,684	7,036,688.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	1,096	34,129,025	26,279,529	1,450,097.47
6120	SAVINGS AND LOAN ASSOCIATIONS	278	4,638,113	1,828,143	110,422.44
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	828	30,304,283	26,177,827	1,533,336.14
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	2,280	30,086,030	24,337,948	1,437,321.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13,636	334,962,518	201,047,070	11,842,358.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	1,067	91,201,890	57,923,686	3,496,966.93
6700	HOLDING AND OTHER INVESTMENT COMPANIES	888	58,704,049	32,516,208	1,922,884.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22,286	742,681,375	488,780,095	28,830,076.91

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1992

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12,661	468,303,571	402,389,269	24,184,832.29
7200	PERSONAL SERVICES	41,890	275,520,229	258,081,790	15,237,449.20
7300	MISCELLANEOUS BUSINESS SERVICES	51,633	1,607,483,074	1,136,190,765	65,288,062.86
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	740	1,273,383,509	1,144,431,663	61,811,464.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22,109	402,047,897	336,747,995	19,567,713.02
7600	MISCELLANEOUS REPAIR SERVICES	15,274	162,644,858	115,719,411	6,650,168.26
7800	MOTION PICTURE THEATERS AND PRODUCTION	954	65,403,289	62,003,545	3,613,629.91
7900	AMUSEMENT AND RECREATION SERVICES	5,126	120,982,918	98,798,225	5,720,010.74
8010	PHYSICIANS, DENTISTS AND OTHERS	27,095	689,590,884	680,221,229	40,329,591.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	5,821	501,598,780	379,780,700	22,364,287.52
8100	LEGAL SERVICES	14,513	390,957,152	379,926,180	22,359,163.96
8200	EDUCATIONAL SERVICES	3,694	37,663,214	30,220,845	1,770,781.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	1,568	32,929,259	22,335,459	1,301,254.06
8900	MISCELLANEOUS SERVICES	78,645	1,473,614,970	918,333,496	52,836,985.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6,651	347,753,935	243,707,876	13,996,093.62
SERV	TOT. SERVICES	288,374	7,849,877,538	6,208,888,448	357,031,487.54
9100	FEDERAL GOVERNMENT - ALL OTHER	35	668,348	226,027	12,792.80
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	1,552	8,397,632	8,397,632	468,605.15
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	66	11,182,105	10,540,072	635,198.79
9393	LOCAL GOVERNMENT - MUNICIPALITIES	286	83,064,712	66,355,821	3,906,937.33
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	182	1,171,262	1,033,332	62,038.68
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	2,174	104,792,791	86,861,616	5,102,152.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	1,224	28,028,124	14,182,255	822,068.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	719,652	37,821,107,422	21,676,461,970	1,255,888,869.09
TEL-	INTERSTATE TELECOMMUNICATIONS	2,403	48,158,540	47,835,708	2,033,017.84