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11-26-1986

Analysis of gross receipts tax by standard industrial classification: Quarterly Summary -- Business activity reported in July to September, 1986

Taxation and Revenue Department, State of New Mexico

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* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION: 02-000 BERNALILLO COUNTY

JULY TO SEPTEMBER, 1986

SIC CODE	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESIRY AND FISHERIES TOT. AGRICULTURE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES	355	6,651,218	4,903,510	229,219.73
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE	416	12,096,372	6,254,436	291,587.54
1000 1094	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM Uranium	1 0 1 1	35,173 185,310	20,687 143,170	988.28 6,602.69
1200 1310	COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	33	23,171,210	13,669,187	678,508.01
1381 1389 1400	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH	27 9	190,933 1,150,700	171,802 8,592	8,230.73 406.94
1474 Mihe	TOT. MINING	99		14,224,201	704,643.76
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	2,364 102 67 3,319 5,852	160,507,927 24,347,294 4,235,323 130,480,370 319,570,913	15,926,693 2,529,357 39,927,039	750,366.14 121,638.43 1,888,945.80
2000 2010 2300 2400 2700 2800 2900 3400 3500 3600 3670 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	57 15 97 325 457 48 36 151 217 60 47 65 27 666 854 2,522	28,366,288 11,759,928 2,370,314 25,122,771 27,518,779 5,642,313 7,678,951 16,329,072 14,607,420 4,638,965 7,553,334 14,184,759 8,079,336 6,541,394 33,810,706 214,204,331	1,241,255 130,779 393,362 1,503,789 18,454,685 1,745,430 720,880 2,391,945 1,001,051 409,920 1,511,621 3,995,620 5,962,285 630,017 4,137,993 44,230,631	58,710.25 6,178.13 18,246.91 69,770.23 864,875.85 81,108.69 33,700.12 113,409.56 47,175.19 19,155.49 70,766.89 190,149.98 281,380.89 29,896.30 212,381.06
4000 4100 4200 4500 4810 4830	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREICHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	62 362 77 144 70	2,314,935 33,231,755 6,760,117 82,678,674 14,279,641	2,009,122 7,101,493 2,621,814 56,715,018 2,166,245	90,923.45 333,836.98 121,072.79 2,606,392.14 100,616.02

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TAXATION AND REVENUE DEPARTMENT

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RUN DATE: 11/26/86 RUN NUMBER: 561.02

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STAHDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES		116,247,544	66,831,992	3,156,654.75
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	799	262,346,564	137,487,698	6,411,428.87
5010 5020 5040 5060 5070 5080 5090 5092 ЫНSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDMARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	258 95 249 252 197 573 1,397 62 3,083	39,104,507 17,442,539 95,179,743 43,066,340 34,494,091 109,038,057 195,814,485 6,926,623 541,066,386	5,597,995 3,101,115 2,121,581 7,708,395 4,597,812 44,519,449 35,156,531 2,030,379 104,833,257	263,047.92 146,155.16 98,493.88 404,162.89 197,178.23 2,169,740.73 1,747,132.46 62,095.84 5,088,007.11
5251 5252 5310 55310 55599 55599 5700 5813 5920 5991 RET	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	225 415 93 492 864 645 409 138 52 5,555	47,940,632 7,911,296 389,778 11,754,987 76,992,103 139,184,302 25,013,995 18,841,522 9,259,017 27,241,763 38,728,265 48,698,381 77,132,910 20,351,086 23,900,659 5,291,782 133,749,257	19,428,670 5,626,850 167,040 9,427,705 76,046,769 131,263,800 14,032,031 7,848,973 8,491,892 17,842,286 38,202,188 38,378,006 73,798,096 20,299,955 21,699,537 5,190,720 81,195,632 568,940,149	917,916.44 263,692.31 7,839.93 443,737.85 3,577,903.06 6,153,917.32 668,121.38 369,006.99 415,270.39 837,784.42 1,803,909.05 1,803,274.04 3,470.846.09 958,628.95 1,022,247.00 244,715.72 3,799,186.04 26,757,996.98
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGI., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	46 85 27 83 141 1,437 156 98 2,073	2,726,844 4,255,746 5,469,935 36,174,531 8,893,367 4,605,355 79,867,980	1,338,901 4,108,682 2,546,668 23,139,824 2,918,592 3,336,461 50,868,624	
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	586	33,912,355	26,037,719	1,225,366.94

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

* REQUEST * * EDITED *

> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 02-000 BERNALILLO COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7391 7500 7600 7800 7900 8010 8100 8200 8200 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NOMPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3,443 4,518 98 1,767 1,307 102 426 2,646 435 1,592 419 121 4,611 865 22,936	21,356,553 124,299,375 169,916,084 43,932,640 15,499,568 5,324,899 7,920,004 59,286,704 40,139,043 35,085,261 6,739,468 4,414,788 75,006,716 34,585,726 677,419,182	19,767,369 95,479,933 156,936,777 33,172,953 8,253,808 4,087,508 7,504,754 58,158,253 38,237,998 34,784,156 5,813,868 1,177,450 50,928,877 25,885,822 566,227,245	931,505.82 4,444,599.93 7,534,585.36 1,561,135.30 388,153.56 194,447.66 356,118.28 2,738,216.40 1,798,365.42 1,634,474.85 272,450.76 56,394.57 2,553,772.73 1,222,170.90 26,911,758.48
9100 9119 9200 9393 GOVT 9999	FEDERAL GOVERNMENT - ALL OTHER FEDERAL GOVERNMENT - MILITARY BASES STATE GOVI EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49,949	2,855,943,541	1,688,988,386	80,272,606.29

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE

RUN DATE: 11/26/86 RUN NUMBER: 561.02

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 28-000 CATRON COUNTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	35	1,231,297	973,427	44,017.06
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	34 82	428,982 2,681,165	384,914 2,379,227	18,704.14 105,163.24
2000 2400 2700 3200 3400 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING	7	8,879	8,150	395.29
MFG-	TOT. MANUFACTURING	21	71,153	25,628	1,193.60
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	17 19	285,761 365,714	227,724 339,513	10,634.75 15,667.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	684,330	600,050	27,664.09
5010 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11	185,610	25,441	1,043.39
5251	HARDWARE STORES	7	44,904	35,362	1,644.40
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	20	190,264	176,003	8,654.70
5400 5540 5599 5700	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9 41	86,223 337,700	85,008 285,706	3,874.79 13,118.02
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	19	212,830	212,830	10,080.63

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* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 11/26/86

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JULY TO SEPTEMBER, 1986

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 28-000 CATRON COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	66 176	325,730 1,287,542	278,681 1,143,866	12,547.51 53,112.53
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	9 9	35,480 35,480	35,480 35,480	1,654.89 1,654.89
7000 7200 7300 7500 7500 7600 7800 7900 8010 8100 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES	18 7 17 17 8	119,161 34,540 47,781 108,541 21,389	119,161 19,160 25,243 80,689 14,343	5,552.38 833.76 1,043.07 3,694.39 646.02
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLAHEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	28 7 120	109,739 22,037 490,210	81,410 21,877 388,904	3,561.85 1,027.29 17,569.21
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	474	5,467,017	4,629,290	208,781.26

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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342,945.86

632,416.59

32,307.41

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

RADIO AND TELEVISION BROADCASFING

GAS UTILITIES

ELECTRIC WATER AND SANITARY SERVICE UTILITIES

MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT

TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

LOCATION: 04-000 CHAVES COUNTY REPORTED NO. TAX TOTAL REPORTED TAXABLE SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETURNS CODE AGRICULTURAL PRODUCTION 0100 AGRICULTURAL SERVICES 0700 TOT. AGRICULTURE AGRI CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 37 2.755.378 2,670,411 141,584.76 1310 OIL AND GAS WELL DRILLING 1381 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 72 772,005 763.738 38.318.94 1389 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH 1400 133 4,430,232 4.086.829 214,379.91 MINE TOT. MINING 486,616.29 GENERAL BUILDING CONTRACTORS 209 8,538,301 8,275,975 1500 7,403,127 316,509.03 HIGHWAY CONTRACTORS 21 6.744.816 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 25,108.24 26 536.171 467,006 1620 2,637,947 142,589.81 SPECIAL TRADE CONTRACTORS 421 5,640,804 1700 CONS TOT. CONTRACT CONSTRUCTION 677 22,118,402 18,125,744 970,823.37 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 21 6,447,928 188.569 10,820.41 2000 MEAT PACKING AND OTHER MEAT PRODUCTS 2010 APPAREL AND TEXTILE MILL PRODUCTS 2300 LUMBER. WOOD AND PAPER PRODUCTS 19 195,385 123,927 6,131.09 2400 PRINTING AND PUBLISHING 23 1.331.520 1,082,927 60,290.91 2700 CHEMICALS AND ALLIED PRODUCTS 2800 PETROLEUM REFIHING AND RELATED INDUSTRIES 2900 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 11 109,634 83.941 4.276.74 3200 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS
MACHINERY, EXCEPT ELECTRICAL 60,939 9,915 460.35 3400 3500 ELECTRONIC COMPONENTS AND ACCESSORIES 3670 TRANSPORTATION EQUIPMENT 3700 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3800 MISCELLANEOUS MANUFACTURING 50 1,249,625 297,606 15,874.07 3900 1,923,391 104,998.01 10.551,014 MFG-TOT. MANUFACTURING RAILROAD TRANSPORTATION 4000 9 34,924 1,601.39 34,924 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 232,571 11,672.12 102 1,205,361 4200 9.610 AIR TRANSPORTATION 9,610 486.91 4500 PIPELINE TRANSPORTATION 4600 TELEPHONE AND TELEGRAPH COMMUNICATIONS 5,039,436 5,031,112 249,036.42 72 4810 23,036.29 440,070

31

278

30

998,811

14,709,578

7,353,677

1,295,162

6,514,775

12,330,821

593,787

4830

4900

4920 TCU-

5010

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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* REQUEST * * EDITED *

COMBÎNED REVÊNUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 5040 5060 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9 41 16 23 65 139 47 370	33,633 8,842,884 405,832 1,382,854 3,421,035 5,643,612 3,594,986 24,619,998	27,214 286,556 90,204 242,046 1,322,250 693,504 933,419 4,188,979	1,533.68 15,776.05 4,674.50 13,118.05 70,684.59 37,340.97 49,871.14 225,306.39
52510 5252 5310 5310 55540 55599 5700 5810 5990 5991 810	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	43 19 14 62 18 164 48 71 21 84 133 122 271 46 28 13 673 1,830	3,232,694 282,813 741,010 1,226,577 7,583,043 15,587,842 4,737,914 1,374,535 755,676 1,911,964 2,635,455 2,292,909 6,745,058 1,168,657 2,012,389 458,858 8,428,781 61,176,174	2,229,880 230,352 528,429 1,210,574 7,527,931 14,458,580 858,632 469,836 374,600 1,301,498 2,547,415 2,051,757 6,370,631 1,168,536 1,784,223 458,858 6,991,173 50,562,904	120,745.07 12,549.55 28,955.35 66,522.45 412,166.49 773,390.47 47,299.32 25,166.02 60,604.27 70,299.69 138,528.54 111,061.36 343,528.54 111,061.36 343,712.08 24,322.15 376,163.06 2,771,678.01
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	23 14 10 15 101 15	832,985 38,160 107,263 198,750 987,344 507,280	731,659 38,160	40,233.11 2,086.54 5,929.03 10,993.49 44,679.47 21,112.04
7000 7200 7300 7391 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	91 440 355 201 265	1,685,059 1,867,324 3,471,385 1,610,229 2,093,299	1,291,000 1,781,662 2,630,322 1,518,818 1,468,957	95,509.55 138,606.69 81,675.36

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 11/26/86 RUN NUMBER: 561.02

QUARTERLY	SUMMARY BUSINE	SS ACTIVITY REPORTED	IN JULY 1	O SEPTEMBER, 1986
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LOCAT	ION : 04-000 CHAVES COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7800 7900 8010 8060 8100 8200 8600 8910 SERV	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLAREOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	70 249 50 102 33 13 531 34 2,444	746,412 6,044,881 1,340,624 2,371,941 101,755 136,651 3,542,692 438,855 25,705,688	723,166 6,025,062 1,178,287 2,287,151 97,559 21,689 3,324,343 419,898 23,022,496	36,514.33 330,142.72 63,699.64 123,087.04 4,809.74 1,144.48 179,072.83 22,785.86 1,239,801.68
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,146	168,628,634	117,941,664	6,357,828.24

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

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* REQUEST * * EDITED *

> JULY TO SEPTEMBER, 1986 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCATION: 33-000 CIBOLA COUNTY

LUCAL	ton - 33 000 CIBGEA COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1000 1094 1310 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS GIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	9 8 7 34	520,370 281,745 35,249 1,008,033	456,026 273,380 34,738 870,632	23,524.64 14,052.04 1,793.22 44,968.65
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	63	2,575,884	2,533,750	145,888.73
1620 1700 COHS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	107 188	1,176,163 4,561,266	271,429 3,572,598	13,948.02 196,790.14
2000 2400 2700 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	352,414	15,710	736.19
3400 3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	9	81,351	65,907	3,281.66
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 45	20,392 1,126,049	19,703 428,569	1,008.27 22,966.39
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13 30	35,881 567,328	35,881 239,639	1,830.06 11,893.86
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	1,248,485	1,248,485	60,963.04
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	27	3,895,032	3,378,242	170,892.72
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	5,867,413	5,005,316	251,077.77
5020 5040 5070 5080 5090 5092 WH3L	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALFRS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	19 29 22 90	139,828 636,568 824,500 2,325,691	127,448 79,149 237,837 820,149	6,132.53 4,162.80 12,981.20 41,722.29

* REQUEST *
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 33-000 CIBOLA COUNTY

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251 5300 5310 5400 5510	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	10 79 9 68 14 66	331,522 1,974,422 495,852 5,212,868 259,254 1,140,144	238,966 1,931,355 495,057 5,054,865 152,279 542,627	13,034.73 103,975.41 27,167.29 270,282.46 8,336.37 27,911.46
5592 5599 5600 5700 5800 5813 5910 5920 5990 RETL	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19 29	603,313 194,804 1,611,475 2,292,170 696,322 623,615 153,867 1,875,950 17,928,200	440,743 194,804 777,185 2,287,398 696,322 579,518 153,867 1,385,478 15,235,592	24,073.22 10,613.52 42,108.97 124,865.31 36,349.27 31,648.77 8,180.99 71,386.08 816,600.42
6000 6300 6510 6550 6700 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., EIC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	14 16 45	200,734 41,400 302,727	169,999 16,259 246,665	9,539.22 834.44 13,673.63
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES HONPROFIT NEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	62 96 64 62 52	1,228,332 243,085 334,051 309,739 290,105	1,136,634 246,732 184,058 273,558 246,424	61,747.83 13,373.46 9,928.29 14,802.28 12,303.37
7900 8010 8060 8100 8600 8900	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES HONPROFIT NEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	26 37 17 15	192,822 480,774 178,160 127,311 461,951	191,449 480,578 176,811 127,002 364,340	10,239.07 26,165.06 9,735.81 6,678.33 18,818.01
8910 SERV 9200 GOVT	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES STATE GOVT EXCLUDE FDUCATION AND INSTITUTIONS TOT. GOVERNMENT	552	3,906,744	3,487,175	187,052.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,816	37,102,989	29,715,704	1,577,494.10

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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* REQUEST *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 09-000 COLFAX COUNTY

LOCAT	ION : 09-000 CULFAX COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	14	157,006	156,934	9,525.22
AGRI	TOT. AGRICULTURE	23	755,229	749,126	37,078.38
1000 1200 1381 1339 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	15	6,861,829	6,564,681	306,655.10
1500	GENERAL BUILDING CONTRACTORS	123	1,223,830	1,131,830	55,505.01
1610 1620	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11 36	284,319 2,671,495	283,714 2,590,161	15,962.68 120,829.48
1700	SPECIAL TRADE CONTRACTORS	177 347	1,197,413 5,377,057	867,977 4,873,681	45,044.85 237,342.02
CONS	TOT. CONTRACT CONSTRUCTION	347	5,377,057	4,073,001	237,342.02
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10 16	959,343 312,910	112,357 219,394	5,319.16 12,581.79
2700 3200	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS		·		
3400 3600 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	14	523,545	15,111	875.85
3900	MISCELLANEOUS MANUFACTURING	14 73	53,025	3,354 394,909	183.59 21,615.80
MFG-	TOT. MANUFACTURING	, -	2,105,807		
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19 20	155,911 138,484	136,214 68,378	7,371.47 3,941.03
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	1,320,825	1,311,431	65,671.34
4830	RADIO AND TELEVISION BROADCASTING				
4900 4920	ÉLÉCTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	48 15	3,08 0 ,468 923,913	2,597,385 288,635	135,433.24 17,065.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	184	5,896,699	4,662,737	244,785.65
5010 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	33	845,078	38,510	2,353.23
5070 5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	502,208	390,542	22,514.01
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	35 19	1,498,969 1,260,109	1,429,006 367,905	85,543.05 19,126.37
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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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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 09-000 COLFAX COUNTY

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	111	4,487,300	2,434,525	142,195.74
5200 5251 5300 5310 5400	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	35 12 65 14 95	2,127,918 281,676 556,805 2,084,929 3,815,959	1,282,728 231,803 541,486 2,078,940 3,337,534	74,221.31 13,666.30 30,803.35 126,721.35 188,293.23
5510 5540		60	965,789	621,920	36,120.38
5592 5599 5600 5700 5813 5910 5920 5990 RETL	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	22 22	641,921 605,885 338,931 3,019,056 460,402 785,169 456,889 2,020,369 18,453,525	533,383 605,885 309,223 2,958,563 458,844 738,332 443,966 1,505,983 15,916,415	31,725.39 35,805.78 18,477.06 172,329.69 26,430.56 43,768.34 60,607.18 85,767.00 964,354.21
6000 6100 6120 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	323,087	242,395	14,257.66
6510 6550 6700	SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	62 11	220,918 2,428,963	184,597 1,239,000	9,565.52 59,320.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	113	2,985,664	1,675,248	83,710.34
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	137 105 99	2,884,157 388,005 287,394	2,818,584 387,852 245,054	160,994.03 22,567.56 13,552.70
7391 7500 7600 7800 7900 8010 8060 8100 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	88 72 15 37 117 13 26	646,768 867,181 72,528 356,175 976,251 223,575 319,591	382,576 293,069 67,236 351,674 974,410 220,207 319,591	21,576.74 16,395.67 3,496.61 20,709.37 58,177.66 13,467.59 19,347.51
8679 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	161	919,329	621,054	31,927.58

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

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LOCATION	•	000-000	COLEAY	COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
SERV	TOT. SERVICES	881	7,987,580	6,720,844	384,064.55
9393 9395 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	10	207,285	194,138	11,733.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,622	55,117,975	44,186,303	2,433,535.38

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

133,627

726,948

932,905

2,598,124

1,934,934

4,469,457

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6,928.11

36,327.11

47,934.95

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	ADMITERET DOMINING BOSTILESS NOTITE				
LOCAT	ION : 05-000 CURRY COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	46	2,203,284	508,171	25,990.01
1310 1389 MI4E	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	182 12 11 331 536	9,143,348 106,184 742,857 4,657,623 14,650,012	6,733,326 3,818 644,020 2,498,246 9,879,410	336,688.80 205.22 33,462.79 121,656.98 492,013.79
2000 2010 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	8 13 16	839,216 191,214 756,531	171,446 43,882 528,889	8,896.94 2,270.91 27,553.33
2800 3200 3400 3500	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	8 7	627,653 550,939	117,840 81,943	6,217.26 4,292.80
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	29 97	476,587 5,737,122	32,193 1,381,946	1,668.68 70,932.10
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	10 83 7	115,624 986,657 7,211	115,624 423,507 7,211	5,918.47 21,826.67 356.67
4600 4810 4830 4900 4920	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	49 13 51	3,703,220 232,905 8,876,332	3,675,156 144,889 6,086,577	177,319.93 7,471.68 311,201.57
TCU- 5010 5020	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	227 30 17	15,674,003 791,234 888,810 2 588,810	10,486,313 330,616 256,678	525,783.92 17,183.40 13,265.17

44

122

5040

5060

5070

5080

5090

GROCERIES AND RELATED PRODUCTS

MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS

ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES

HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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* REQUEST *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 05-000 CURRY COUNTY

200	2011 02 000 0011111				
SIC CODE	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
5092 พหร่	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	38 313	1,635,394 13,460,766	817,731 3,338,456	42,183.67 170,996.83
52550 52550 55250 55310 55599 55599 56700 55810 55999 57991	BUILDING MATERIALS HARDMARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 16	2,762,490 744,189 1,934,877 1,176,942 7,238,008 14,066,387 1,458,663 1,258,222 48,208 1,350,278 2,701,010 2,240,580 5,027,065 1,343,988 2,126,339 277,538 6,605,680 52,360,465	1,236,986 612,735 1,054,116 1,165,709 7,207,132 12,041,069 1,134,098 784,613 48,208 1,146,938 2,646,930 1,841,729 5,004,300 1,343,988 1,993,966 2,77,538 4,962,368 44,502,423	105,422.07 31,933.80 54,570.40 60,803.16 376,005.64 622,898.52 59,119.81 40,251.30 2,524.91 59,898.44 137,386.39 95,695.30 259,369.60 70,125.90 103,908.06 14,466.72 255,999.94 2,350,379.96
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND CONDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	14 11 9 101	459,596 68,635 209,333 191,589 1,006,392 2,663,232	437,620 68,635 192.992	23,276.70 3,574.68 9,987.21 9,624.67 36,319.75
7000 7200 7300 7391 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	56 316 202 213 215	1,498,677 1,139,559 1,772,898 2,087,020 1,276,718	1,705,614 904,003	64,851.60 58,139.50 80,528.22 89,868.59 46,291.98
7800 7900 8010 8060 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	57 174 35 62 12	1,000,214 3,376,461 968,391 607,611 23,382	996,026 3,308,230 961,623 606,861 23,382	51,411.31 172,424.52 49,979.07 31,153.23 1,156.27

* REQUEST *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	333 28 1,712	1,684,494 305,034 16,031,455	1,529,056 277,749 14,574,880	78,588.33 14,309.03 753,315.67
9393 9395 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,751	124,842,278	88,794,754	4,600,009.18

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 11/26/86 RUN NUMBER: 561.02

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATI	ION : 27-000 DE BACA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 36 43	860,525 83,633 944,158	853,956 72,590 926,547	39,244.21 3,827.22 43,071.43
2010 2400 2700 3500 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL TOT. MANUFACTURING	11	80,120	62,128	3,459.23
4000 4100 4200 4810	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	10 19	90,775 224,746	5,435 157,610	287.65 8,392.67
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	17	321,151	271,451	14,584.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	736,837	530,551	28,308.60
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. /.ND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12 25	19,509 113,961	3,463 41,250	197.11 2,360.53
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	17 16	13,080 687,089	12,223 643,653	672.52 36,750.28
5510 5540 5599	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	27,290	24,375	1,397.01
5600 5800 5813 5910	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	8 17	85,957 179,273	85,692 167,342	4,896.69 9,021.62
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	46 132	225,569 1,500,107	184,278 1,352,188	10,306.56 76,401.29

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

PAGE 18 RUN DATE: 11/26/86

RUN NUMBER: 561.02

LOCATION: 27-000 DE BACA COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	11	62,712	55,274	3,157.61
7000 7200 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	18 9 15 21	36,946 74,861 48,775 90,606	28,308 74,861 48,490 88,575	1,598.27 4,243.96 2,552.68 4,219.77
8010 8060 8600	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	9	23,374	23,374	1,344.67
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	20 112	99,119 650,795	99,119 639,841	5,741.96 35,345.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	401	4,352,431	3,620,243	192,716.87

* REQUEST *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 19

RUN DATE: 11/26/86 RUN NUMBER: 561.02

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

	WOAK: EKLT SUMMAKT BUSINESS ACTIVE	II KEPUKIED	IN JULI IU SE	PIENBER, 1900	
LOCAT	ION : 07-000 DONA ANA COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	28 84 112	4,386,471 1,130,458 5,546,930	162,827 904,238 1,067,065	8,199.92 48,859.76 57,059.68
1000 1094 1200	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM Uranium Coal				
1310 1381 1389	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	7 7	272,342 101,288	206,275 82,205	10,550.75 4,201.97
MĬNÉ	TOT. MINING	30	1,494,451	1,358,258	72,580.97
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	609 14 66 751 1,440	29,849,348 2,763,650 8,147,865 14,760,792 55,521,655	27,657,099 2,104,021 6,589,027 4,681,282 41,031,430	1,468,164.25 109,609.63 336,934.24 246,241.86 2,160,949.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	2,066,381	367,418	20,026.45
2300 2400 2700 2800	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	54 45 7	584,036 1,866,374 808,374	325,569 1,461,996 175,734	17,519.83 79,546.88 9,417.07
2900 3200 3400 3500	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	38 27	2,758,472 223,306	589,548 37, 9 75	31,933.12 1,982.79
3600 3670 3700 3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	10 18	149,433 9,991,955	119,626 9,343,474	6,381.24 481,775.10
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	70 316	1,092,895 19,665,710	314,798 12,832,036	36,697.41 690,041.62
4000 4100 4200 4500 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	39 94 11	347,093 2,610,593 202,676	241,455 499,231 64,947	12,854.06 26,206.95 3,166.31
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	91 17 113	32,658,080 424,760 17,898,735	12,790,043 267,963 12,648,837	636,232.16 13,967.96 668,155.17
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16 395	571,464 56,577,514	526,181	26,508.74 1,447,240.96

* REQUEST * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 07-000 DONA ANA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED FRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	26 12	823,342 417,133	477,849 15,578	26,081.38 785.90
5040	GROCERIES AND RELATED FRODUCTS	62	2,170,005	266,319	14,300.06
5030 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HAPPWARE, PLUMPING AND HEATING FOULD AND SUPPLIES	26 46	2,004,389 3,608,386	511,151 876,212	27,587.81 47,474.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	70	4,911,184	2,491,952	135,543.01
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUN AND PETROLEUM PRODUCTS	198 54	11,379,341 _5,660,559	1,518,687 1,805,968	82,372.16 98,882.74
พัหร์โ	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM FOULTMENT DEALERS	494	30,974,339	7,963,716	433,027.56
5200 5251	BUILDING MATERIALS Hardware Stores	55 52	6,334,875 1,191,716	3,344,674 814,477	181,867.04 42,832.57
5252					
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	125 38	4,187,215 15,144,209	3,537,952 15,098,880	192,585.47 825,540.94
5400	RETAIL FOOD STORES	362	23,337,193	22,421,402	1,206,937.03
5510 5540	MOTOR VEHICLE DEALERS GASOLTHE SERVICE STATIONS	54 155	4,954,826 5,399,528	2,390,835 2,343,062	132,172.12 124,177.69
5592	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	59	4,217,671	3,962,782	329,530.66
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	110 226	2,844,180 4,482,677	2,333,894 4,358,110	125,817.48 237,590.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	192	6,195,071	4,361,433	240,783.14
5800 5813	EATTHE AND DEINVINE DIACEC		10,291,686 6,394,566	10,160,093 6,218,364	553,516.62 346,132.83
5910	DRUG AND PROPRIETARY STORES	51	2,984,540	2,724,515	148,459.66
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	1,104	10 510 507	9 //0 071	//7 /17 00
RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3,160	12,519,584 110,741,676	8,660,931 92,993,448	467,413.00 5,168,387.58
6000	DANKC	76	2,110,668	1,355,915	73,182.32
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	18	98,331	98,331	5,316.15
6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	. 22	562,180	162,533	8,837.42
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	239 27	2,853,913 695,519	2,221,109 443,229	119,942.58 48,332.92
6700	HOLDING AND OTHER INVESTMENT COMPANIES	20	533,821	333,839	17,865.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	378	7,427,766	4,905,218	289,339.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	164	4,223,328	3,148,592	171,481.46
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	708 547	3,179,040 11,218,855	2,994,594 10,277,776	161,915.45 550,287.57
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	21	1,113,910	966,539	49,243.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	440	3,550,491	2,926,517	156,339.62

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: 561.02

* REQUEST *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7800 7900 8010 8060 8100 8200 8600 8910 SERV	MISCELLAHEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLAHEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	311 18 116 555 71 103 58 20 848 94 4,074	1,840,923 555,063 1,873,063 10,203,495 3,165,716 1,898,260 409,227 112,995 6,994,537 3,078,649 53,417,553	1,437,077 550,824 1,766,519 10,065,010 3,107,988 1,888,255 397,827 82,944 5,419,763 2,912,107 47,942,332	75,791.79 30,085.53 91,083.33 547,842.13 167,282.04 103,159.95 21,759.39 4,286.94 292,055.17 149,818.33 2,572,432.17
9119 9393 9395 GOVT	FEDERAL GOVERNMENT - MILITARY BASES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
101-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,417	343,663,799	240,602,046	13,012,402.35

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

RUN DATE: PAGE 22 RUN DATE: 11/26/86

RUN NUMBER: 561.02

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	TION	: 03-000) EDDY	COUNTY

LOCAL	ion · 03 000 Epp. Coonti				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389 1400	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	39 41 226	2,402,935 2,670,353 5,563,101	2,236,537 2,403,225 5,391,021	102,917.87 103,753.17 243,112.91
1474 Mine	POTASH TOT. MINING	313	11,547,403	9,862,028	444,296.88
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	166 10 39 370 585	4,331,740 1,250,853 4,538,427 7,352,885 17,473,905	4,114,197 1,244,936 4,511,516 3,799,925 13,670,574	190,494.57 59,262.09 196,905.91 183,524.13 630,186.70
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	8	300,785	34,914	1,709.00
2400 2700 2800	LUMBER, HOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	16 16	210,458 957,442	170,605 690,072	8,082.40 34,633.48
2900 3200 3400 3500	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	22 23 9 7	20,996,654 1,404,176 44,492 188,234	142,938- 431,243 40,852 179,059	4,990.40- 21,594.93 1,975.24 8,431.39
3600 3700 3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	173,350	3,588	180.63
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	35 165	153,249 25,767,462	144,344 1,686,233	6,990.10 84,879.32
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	23 79	435,156 3,141,853	343,011 2,170,061	15,509.33 101,607.32
4600 4810 4830 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	50 12 57	22,292,441 247,078 25,356,740	4,058,450 207,575 11,960,201	190,882.54 9,902.44 551,216.55
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 243	1,346,937 52,938,514	405,399 19,199,504	17,763.58 889,213.14

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TAXATION AND REVENUE DEPARTMENT PAGE 23 STATE OF NEW MEXICO RUN DATE: 11/26/86 COMBINED REVENUE SYSTEM RUN NUMBER: 561.02

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

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LOCATION: 03-000 EDDY COUNTY

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

NO. TAX TOTAL REPORTED TAXABLE RETURNS GROSS RECEIPTS GROSS RECEIPTS REPORTED SIC TAX DUE CODE MOTOR VEHICLES AND AUTCMOTIVE EQUIPMENT

DRUGS, CHEMICALS AND ALLIED PRODUCTS

GROCERIES AND RELATED PRODUCTS

ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES

HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES

MACHINERY, EQUIPMENT AND SUPPLIES

MISCELLANEOUS WHOLESALERS

PETROLEUM AND PETROLEUM PRODUCTS

TOT. WHOLESALE TRADE

19

260,966

234,080

11,628.22

1,177.819

86,238

4,010.70

22,165,578

956,493

48,616.49

15

287,249

151,084

7,190.00

139,620.17

18

4,659,594

780,119

40,007.46

PETROLEUM AND PETROLEUM PRODUCTS

59

1,534,477

1,017,223

50,090.51 5010 5020 5040 5060 5070 5080 5090 5092 WHSL BUILDING MATERIALS

HARDWARE STORES

FARM EQUIPMENT DEALERS

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

BY 1,870,528

1,788,783

90,846,10

7,863,075

7,823,602

394,722,98

RETAIL FOOD STORES

163

17,085,814

16,201,719

803,903.00

MOTOR VEHICLE DEALERS

GASOLINE SERVICE STATIONS

92

684,278

279,740

13,720.70

MOBILE HOME DEALERS

12

190,207

156,841

13,116,49

APPAREL AND ACCESSORY STORES

101

1,999,653

1,977,480

98,661,75

FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

94

2,064,794

1,921,275

96,616,49

EATING AND DRINKING PLACES

101

1,999,653

1,977,480

98,661,75

FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

246

5,572,416

5,568,609

276,941,24

LIQUOR DISPENSERS - BY THE DRINK

72

2,181,721

2,168,522

108,952,264

BRUGAND PROPRIETARY STORES

17

1,750,264

17,750,264

1,710,2

284,119,38

DANKE

DANKE

DANKE

DANKE

1,854

1,855

1,854

1,855

1,854

1,854

1,855

1,902,150

2,579,975,44 5200 5251 5252 5300 5310 5400 5510 5540 5592 5599 5600 5700 5800 5813 5910 5920 5990 RETL 23 581,132 450,300 9 5,468 5,468 18 93,857 36,039 22,903.61 6000 BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 275.84 6100 SAVINGS AND LOAN ASSOCIATIONS 1,638.06 6120 SAVINGS AND LOAN ASSOCIATIONS 18 93,857 36,039
SECUTY. AND COMIDTY. BROKERS, DELRS., EXCGS., SERV.
INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 22 112,769 112,769
REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 105 657,970 571,026
REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6200 5.717.63 6300 6510 28,389.15 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 185 1,544,361 TOT. FINANCE, INSURANCE AND REAL ESTATE 1,222,819 61,312.89 FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING
PERSONAL SERVICES
MISCELLANEOUS BUSINESS SERVICES
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
MISCELLANEOUS REPAIR SERVICES
MOTION PICTURE THEATERS AND PRODUCTION

82
1,883,952
1,607,486
80,548.53
1,216,178
1,204,178
1,380,889
66,541.76
1,748,777
1,353,198
66,813.50
1,784,237
1,603,153
77,563.79
181,000
181,000
9,052.22 7000 7200 7300 7500 7600 7800

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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6,261,621.19

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

* EDITED *

* REQUEST *

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	QUARTERLY SUMMARY BUSINESS ACTI	VITY REPORTED	IN JULY TO SEP	TEMBER, 1986	
LOCAT	ION : 03-000 EDDY COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	70 266 39 49 23 9 492 64 2,166	268,491 3,950,251 6,004,264 1,131,213 48,899 31,069 4,232,533 2,241,452 25,953,030	238,696 3,913,942 5,973,223 1,131,213 48,899 30,384 3,269,259 1,994,534 23,930,055	11,528.96 197,209.09 305,890.73 56,370.71 2,431.89 1,428.72 198,632.17 90,551.62 1,223,772.65
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				

5,911

209,726,437

128,471,111

5020

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 11/26/86

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COMBINED REVENUE SYSTEM

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

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DRUGS, CHEMICALS AND ALLIED PRODUCTS

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 08-000 GRANT COUNTY TAXABLE REPORTED TOTAL REPORTED HO. TAX SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETURNS CODE AGRICULTURAL PRODUCTION 0100 AGRICULTURAL SERVICES 0700 AGRI TOT. AGRICULTURE COPPER 1020 URAHIUM 1094 1200 COAL 15 656,148 33,114.55 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 723,888 1310 OIL AND GAS WELL DRILLING 1381 4,197 244.31 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 9,848 9 1389 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH 1400 1474 POTASH 1,189,024 901,357 44,701.76 41 TOT. MINING MINE 358,609.83 157 7,982,627 7,866,932 GENERAL BUILDING CONTRACTORS 1500 702,976 702,976 33,411.24 HIGHWAY CONTRACTORS 13 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 577,069 25,905,02 22 579,158 1620 54,181.39 199 1,474,579 1,081,932 SPECIAL TRADE CONTRACTORS 1700 10,228,908 472,107.48 TOT. CONTRACT CONSTRUCTION 391 10,739,339 CONS FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2000 LUMBER, WOOD AND PAPER PRODUCTS 2400 271,838 195,911 10,489.78 14 2700 PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS 2800 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 MACHINERY, EXCEPT ELECTRICAL 3500 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 TRANSPORTATION EQUIPMENT 3700 86,936 54,584 3,045.21 20 MISCELLANEOUS MANUFACTURING 3900 1.434.588 877,212 44,770.20 MFG-TOT. MANUFACTURING RAILROAD TRANSPORTATION 4000 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION
MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 59.829 59.829 3,134.46 4100 11,297.83 37 349,620 218,962 4200 4500 AIR TRANSPORTATION 92,295 4,711.35 320,432 PIPELINE TRANSPORTATION 10 4600 1,940,878 1,902,829 92,702.95 TELEPHONE AND TELEGRAPH COMMUNICATIONS 67 4810 32 770,454 746.533 38,384.97 RADIO AND TELEVISION BROADCASTING 4830 45 12,929,995 12,303,155 210 16,518,429 15,342,767 ELECTRIC WATER AND SANITARY SERVICE UTILITIES
TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 45 210 598,683.81 4900 749,856.59 TCU-43,651 2,300.88 9 159,848 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT

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* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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RUN DATE: 11/26/86

RUN NUMBER: 561.02

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 08-000 GRANT COUNTY

LOCAI	1011 · 00 000 000011				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5040 5060 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 30 74 27 165	671,767 319,363 818,266 820,632 3,004,271	583,710 268,818 137,446 785,410 1,905,685	31,397.50 13,715.55 6,911.44 42,545.05 101,464.37
5200 52500 53100 55400 55599 55599 56000 5810 5910 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 63 14 89 16 34 7 35 19	110,211 1,292,596 2,714,139 8,727,118 341,651 220,370 29,644 1,137,064 169,199 1,151,849	830,960 169,148 1,110,567 1,450,743 1,211,779	59,792.73 5,772.01 59,931.01 144,974.32 464,978.69 11,296.17 11,360.71 1,198.16 44,495.12 9,126.42 59,013.37 77,619.59 63,591.89 44,594.05 5,804.01 127,425.85 1,170,974.10
6000 6100 6120 6200 6300 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	27	230,337 90,778 69,811 129,091 629,706	218,381 45,759 68,197 129,091 569,067	11,861.27 2,394.30 3,647.42 6,905.52 30,541.63
7000 7200 7300 7500 7600 7800 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENIISTS AND OTHERS HOSPITALS AND OTHER SERVICES	59 185 110 102 86 22 120 40	977,997 693,583 560,913 415,971 562,444 77,387 1,936,863 827,118		39,026.04 34,166.13 26,189.51 19,269.94 24,742.43 3,104.44 103,480.52 42,550.85

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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* REQUEST *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	47	331,237	331,237	17,540.95
8600 8900	MISCELLANEOUS SERVICES	213	1,296,821	925,805	46,727.17
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	12 1,006	96,020 7,856,013	90,744 6,989,300	4,696.02 365,693.75
JERV	,	2,000	.,000,000	3,121,121	
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,952	65,774,661	59,191,652	3,004,273.09

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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RUN DATE: 11/26/86

RUN NUMBER: 561.02

LUCATION	:	24-000	GUADALUPE	COUNTY
CIC				

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	18	846,691	779,007	39,506.09
1620 1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	28 57	205,326 4,430,184	146,223 4,066,986	7,539.53 198,305.55
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22 9 23 62	356,429 64,541 664,264 1,144,210	260,194 63,997 562,255 938,392	13,312.90 3,397.80 29,003.95 48,446.00
5010 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	77,560	17,150	864.51
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	10 16	4,025 911,935	3,890 123,892	203.76 6,465.58
WHSL	TOT. WHOLESALE TRADE	49	1,275,050	194,057	10,152.29
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	7 21	58,229 149,934	34,951 149,617	1,858.57 7,963.05
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	19 81	1,186,979 1,554,648	1,110,489 1,176,792	58,731.50 61,361.32
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	9	84,789	84,789	4,534.49
5700 5800 5813 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	51 29	1,251,135 259,666	1,240,702 259,666	65,608.21 13,289.09
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	46 278	222,047 4,938,723	165,933 4,367,716	8,604.04 229,526.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 24-000 GUADALUPE COUNTY

LOUNT	ion - 27 dod - conducti 2 dodnii				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	18	125,974	125,974	6,311.31
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLAHEOUS BUSINESS SERVICES	78 29	1,526,403 256,842 9,543	1,448,451 255,272 9,543	77,049.80 13,942.46 478.07
7300 7500 7600	AUTOHOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	37 12	200,229 18,679	181,895 18,679	9,592.56 988.10
7800 7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	11 18	7,226 174,365	7,226 172,846	386.47 9,277.02
8200 8600 8900	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	26	51,716	44,133	2,166.05
8910 SERV	TOT. SERVICES	236	2,407,573	2,242,322	119,256.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	712	14,364,753	11,974,376	613,963.99

TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATI	ION : 31-000 HARDING COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10	675,515	675,515	30,445.99
2700 2800 3400 3700 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT TOT. MANUFACTURING	8	22,241	21,857	977.43
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., MAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22 46	183,033 314,234	164,726 276,267	7,872.20 13,093.14
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	13 13	274,787 274,787	31,484 31,484	1,478.72 1,478.72
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	11 11	146,389 66,062	101,712 53,134	5,050.51 2,546.38
5510 5540 5813	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	9 15	72,645 34,233	56,947 34,233	2,850.29 1,686.61
5910 5990 Retl	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 70	16,535 393,173	16,493 318,447	719.68 15,632.97
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	7	8,391	6,998	344.03
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES				

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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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

RUN DATE: PAGE 31 11/26/86

RUN NUMBER: 561.02

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7500 7900 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	15 26	166,475 186,162	118,084 135,013	5,537.88 6,325.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	188	1,951,814	1,481,452	69,020.30

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JULY TO SEPTEMBER, 1986

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RUN DATE: 11/26/86

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 23-000 HIDALGO COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 Mine	URAHIUM Tot. Mining				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	27	687,206	616,295	24,992.44
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	35 80	1,359,431 6,679,314	1,334,571 6,342,879	55,518.18 266,274.84
2000 2700 3500	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL				
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14 24	61,726 102,346	49,219 81,507	2,212.74 3,714.80
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	12	77,977	26,932	1,243.55
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	33 15	372,330 2,994,199	306,177 2,888,624	14,392.49 129,635.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	3,559,954	3,261,181	147,043.91
5040 5090 5092	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	22	128,473	75,685	3,349.22
WHŚĹ	TOT. WHOLESALE TRADE	41	1,327,233	1,105,946	49,045.35
5200 5251 5252	BUILDING MATERIALS Hardware Stores Farm Equipment Dealers	15	292,071	165,113	7,916.86
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	23	623,914	618,006	27,477.02
5400	RETAIL FOOD STORES	30	1,116,451	864,821	41,693.05
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	31	853,741	324,925	15,285.60
5599 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES	8 48	111,560 608,120	78,648 604,313	3,820.64 29,140.63
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	16	122,757	122,757	5,721.97
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	12 116	347,106 267,441	343,679 200,209	16,472.61 9,261.06

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
RETL	TOT. RETAIL TRADE	324	4,841,250	3,800,116	179,659.81
6000 6100 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	7	7,042	7,042	340.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	81,612	55,353	2,661.82
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	35 39 18	433,642 37,421 11,587	395,193 37,421 8,277	18,851.60 1,811.90 341.73
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	20 12	75,167 6,827	45,410 6,827	2,196.98 313.16
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	8 10	2,002 164,706	1,951 164,706	87.84 7,425.49
8900 Serv	MISCELLANEOUS SERVICES TOT. SERVICES	25 177	172,276 1,209,361	137,930 1,103,449	6,107.85 51,934.73
9393 9395 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	744	19,521,449	15,912,004	708,014.92

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 06-000 LEA COUNTY

LUCAT	IUN : U6-UUU LEA CUUNIT				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389 1400	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	54 666	5,962,066 28,440,452	5,963,140 25,082,724	250,930.49 1,154,633.03
MINE	TOT. MINING	765	38,082,415	32,763,207	1,486,219.94
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	199 14 39 391 643	5,121,345 1,424,156 3,512,054 6,526,119 16,583,675	4,260,419 1,372,823 1,921,564 4,842,209 12,397,014	195,715.41 60,607.60 83,277.29 224,899.16 564,499.46
2000 2010 2300 2400 2700 2800 3200 3200 3500 3600 3700 3800 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11 8 58 238	46,727 1,222,450 589,455 427,135 1,053,903 389,604 468,330 3,884 1,397,865 5,704,689	5,981 983,470 0 314,721 363,800 340,519 438,959 3,884 1,096,302 3,647,131	282.64 45,903.67 0.00 14,528.10 17,413.47 16,364.06 20,288.42 183.25 48,982.92 168,933.18
4100 4200 4500 4600 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 15 46 29 61 15	211,875 1,980,574 88,321 3,156,819 4,900,993 1,624,963 25,532,203 9,612,847 47,108,594	196,998 1,284,102 88,321 453,952 4,650,916 1,530,657 18,345,791 9,570,250 36,120,985	8,803.71 60,523.38 3,876.02 19,554.15 213,310.08 72,233.58 827,555.30 422,717.54 1,628,573.76
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	32 43	398,582 2,482,668	153,942 1,577,728	7,283.18 72,701.56

* REQUEST * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040 5060 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUIDING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUN AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	47 19 21 160 161 63 551	4,314,806 1,457,708 386,487 5,659,223 2,365,100 3,562,338 20,626,912	548,951 498,649 257,838 3,863,498 589,537 2,315,172 9,805,315	26,228.18 22,824.27 11,650.78 177,847.04 27,047.44 103,206.46 448,788.91
5200 5251	BUILDING MATERIALS HARDWARE STORES	57 35	2,698,075 734,878	2,197,249 430,682	101,552.28 20,714.00
5252 5310 5310 55400 55540 55599 56700 5810 5990 8ETL	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	98 33 225 43 129 24 104 149 113 324 108 41	1,236,308 8,035,406 17,935,568 1,261,795 1,116,405 649,724 5,757,789 2,020,055 1,892,942 6,315,783 1,925,801 1,445,323	1,139,750 7,969,399 16,948,007 786,379 778,900 420,567 4,930,114 2,010,560 1,506,633 6,200,946 1,923,840 1,377,762 11,782,624 60,811,612	54,777.84 370,460.59 801,524.00 36,498.61 42,816.55 18,404.49 230,316.26 93,663.23 70,415.07 288,207.08 90,287.53 66,280.24 543,070.28 2,847,964.63
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AHD-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	27 17	978,567 70,285	791,220 70,285	37,269.30 3,240.11
6200 6300 6510 6550 6700 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	31 78 8 171	166,044 1,370,689 14,044 2,713,542	162,969 685,240 14,044 1,760,471	7,569.24 31,792.80 643.00 82,160.89
7000 7200 7300 7500 7600 7800 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	83 506 346 327 401 10 96	1,230,304 2,058,495 6,696,656 2,533,014 3,750,960 192,220 541,073	1,003,787 2,043,371 6,409,417 2,212,259 3,177,553 192,220 537,838	46,777.48 93,476.11 308,748.36 103,116.66 146,195.19 8,809.39 24,635.54

TOT-

* REQUEST * * EDITED *

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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8,828,477.24

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 06-000 LEA COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
8010 8060 8100 8200 8900 8910 SERV	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	218 45 86 39 844 34 3,035	3,666,225 8,113,654 1,499,426 78,583 7,558,801 852,286 38,771,699	3,466,859 6,647,970 1,499,426 78,583 5,744,299 504,469 33,518,052	162,490.06 305,462.33 70,018.42 3,564.98 261,435.22 22,976.82 1,557,706.56
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

8,307

241,047,009

191,770,594

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	QUARTERLY SUMMARY	BUSINESS	ACTIVITY	REPORTED	IN	JULY TO S	SEPTEMBER,	1986
LOCATION : 26-000	LINCOLN COUNTY							

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	274 9 15 319 617	2,701,394 547,957 3,192,056 2,214,877 8,656,285	2,614,399 429,762 3,174,153 1,211,342 7,429,656	195,178.78 19,835.26 188,100.49 64,319.21 467,433.74
2300 2400 2700 3200 3400 3600 3700	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, NOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSFORTATION EQUIPMENT	7 21 33	20,370 408,667 1,094,125	10,511 292,524 956,844	562.94 17,001.33 52,971.91
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	25 100	73,489 1,635,647	67,804 1,350,102	3,586.83 75,418.93
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	17 21	186,457 294,244	167,751 149,336	6,774.97 7,908.04
4600 4810 4830 4900 4920 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46 10 50 20 174	2,098,453 44,863 3,344,208 492,275 6,639,686	1,622,277 44,863 3,041,822 277,945 5,316,473	89,712.29 2,506.96 164,041.37 15,640.29 287,230.38
5010 5020 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	21	687,280	67,350	3,515.06
5070 5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS UHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	14 47 26 122	14,088 136,722 412,910 1,516,818	10,286 53,781 265,526 501,193	588.24 2,859.37 15,185.11 28,104.05

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33 10 65	2,429,147 255,456 647,207	887,427 168,098 584,513	49,928.77 9,734.34 33,860.16
5310 5400 5510 5540	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	84 8 48	7,574,970 292,712 689,364	7,358,377 275,881 274,250	425,712.79 16,168.40 15,036.12
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27 95 38	833,351 1,812,388 715,709	638,793 1,764,932 651,892	36,489.66 103,692.22 35,549.90
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	173 41 9 12	4,320,842 1,051,334 363,002 353,937	4,017,245 1,049,425 338,859 353,937	233,406.07 54,800.06 19,733.34 20,448.16
5990 RETL 6000	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS	488 1,141 14	3,799,968 27,940,439 441,982	3,059,579 24,207,130 322,223	174,478.57 1,391,927.37 18,755.68
6120 6300 6510 6550	SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	143 15	1,017,791 253,330	874,852 253,330	50,614.45 14,332.61
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	186	1,893,419	1,488,449	85,932.88
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	82	3,109,368 476,149 6,890,889 307,667 327,756	2,907,661 452,815 1,853,848 303,233 301,506	188,253.17 25,968.35 104,062.91 17,228.39 16,833.37
7800 7900 8010 8060 8100	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	9 48 77 16 19	54,299 1,073,296 1,006,845 272,810 246,680	54,299 1,073,296 1,006,845 272,810 243,702	3,024.73 60,828.37 58,202.66 15,617.38 14,209.32
8200 8900 8910 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	10 269 32 1,134	21,939 1,701,269 183,256 15,672,222	17,874 1,469,496 177,445 10,134,830	1,002.74 74,787.83 10,042.95 590,062.17

⁹³⁰⁰ LOCAL GOVERNMENT - COUNTIES

⁹³⁹³ LOCAL GOVERNMENT - MUNICIPALITIES

⁹³⁹⁶ LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	28	44,804	33,744	18,540.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,540	64,222,557	50,744,465	2,960,186.62

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	23	185,153	180,772	9,211.22
1310 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	170	7,655,688	6,946,093	354,214.57
1620 1700 Cons	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	220 400	4,435,943 13,187,875	1,529,114 9,557,474	79,735.2 9 492,093.42
2300 2400 2700	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	13	320,601	248,393	12,799.67
2700 2800 3200 3400 3500 3600	CHEMICALS AND ALLIED PRODUCTS STOHE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	10,961	5,138	251.52
3670 3800 3900 MFG-	ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	22 70	52,213 6,574,052	18,870 2,169,527	955.54 113,156.70
4200 4500 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	27 7 16	146,995 114,166 46,629,334	81,053 40,227 3,596,040	4,125.93 2,074.94 177,537.14
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	47,192,156	4,005,662	198,734.56
5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	8,764	248	12.41
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	23	1,020,082	584,859 64,731	30,490.12 3,330.79
5090 5092 ผหร่	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	38 88	82,229 1,164,817	703,546	36,592.37
5200 5252	BUILDING MATERIALS FARM EQUIPMENT DEALERS	19	580,066	263,927	13,786.51

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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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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LOCATION	:	32-000	INS	Δ?	AMOS	COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	1,432,062	1,427,502	74,081.76
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	45	7,699,829	7,618,399	396,357.91
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	8	129,501	129,501	6,928.07
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13 20	689,861 302,112	590,413 276,474	31,380.17 14,345.97
5700 5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	68 20 10	1,478,429 459,132 560,239	1,460,402 459,132 549,527	76,137.78 23,871.38 28,618.32
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	281 538	4,412,311 18,710,117	2,298,954 16,006,599	119,345.53 833,628.15
6000 6100 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	10 44 19 10 96	128,202 806,230 493,291 226,792 2,475,126	128,202 644,644 67,688 50,084 993,388	6,690.11 33,462.27 3,431.60 2,528.64 51,497.39
7000 7200 7300 7391 7500 7600 7800 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	23 223 304 19 35 69	1,505,566 701,522 7,230,169 2,598,649 580,353 315,102	1,145,872 664,359 6,632,859 1,838,122 524,623 187,605	59,823.07 33,782.60 328,419.64 95,538.37 27,286.94 9,690.01
8010 8060 8100 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	191 14 30 48	3,639,140 301,818 212,677 186,964	3,601,677 279,961 212,542 186,079	187,599.79 14,639.88 10,917.94 9,667.17
8600 8900 8910 Serv	NOMPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	235 49 1,257	19,870,103 815,482 38,252,358	17,960,345 723,923 34,252,779	957,435.68 66,724.54 1,816,348.65

9300 LOCAL GOVERNMENT - COUNTIES

GOVT TOT. GOVERNMENT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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LOCATION: 32-000 LOS ALAMOS COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2.537	131.383.443	70,932,487	3,711,184.27

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST * * EDITED *

> JULY TO SEPTEMBER, 1986 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCATION: 19-000 LUNA COUNTY

LUCATI	ON : 19-000 LUNA COUNTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	84 12 7 151 254	1,332,031 3,868,077 996,754 1,259,035 7,455,897	1,240,179 3,795,385 976,254 746,818 6,758,637	65,132.78 165,508.70 44,796.54 36,515.29 311,953.31
2000 2010 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	15	982,066	51,411	2,613.15
2700 3200 3400 3500 3600 3700 3800	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	9	218,640 95,788	178,628 46,787	9,130.68 2,088.15
3900 MFG-	TOT. MANUFACTURING	63	1,576,309	358,075	17,936.48
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	10 38 8	59,009 617,732 54,187	13,588 129,712 25,244	695.34 6,590.04 1,263.06
4600 4810 4830 4900 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33 8 21 126	1,168,949 241,998 3,224,704 6,372,037	1,168,949 241,998 2,936,025 5,310,627	55,883.11 12,293.30 144,285.78 261,743.00
5010 5020 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 17 42 20 97	484,984 751,928 210,308 674,774 2,476,259	14,624 213,681 106,284 664,386 1,178,993	739.72 10,134.06 5,098.53 33,607.32 58,764.51
5200	BUILDING MATERIALS	18	872,287	617,496	34,355.25

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: 561.02

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* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 19-000 LUNA COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 5252 5300 5310 5400 5510 5540	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	7 25 18 42 11 66	7,367 3,041,800 1,809,108 2,985,954 211,497 592,983	5,227 2,882,045 1,791,670 2,850,309 163,420 477,952	267.51 146,774.00 91,335.12 145,072.93 8,210.11 24,039.33
5592 5599 5600 5700 5800 5813 5910 5920	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	21 40 36 64 76 13	488,017 236,888 573,183 1,341,538 1,017,064 635,241	372,704 234,807 537,096 1,245,532 1,016,594 571,734	18,728.57 11,859.29 27,306.89 63,355.17 50,878.64 29,082.97
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	218 665	1,059,893 15,049,317	965,043 13,904,476	47,787.39 707,863.56
6000 6100 6120 6300 6510 6550 6700 FIRE	BAHKS CREDIT AGENCIES, EXCEPT BANKS AND S-AHD-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	13 11 49	122,748 11,320 207,169 424,770	48,450 11,320 207,169	2,440.58 554.73 10,498.48 17,720.23
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	70 106	624,779 318,532 438,951 426,396 100,869	564,717 312,357 405,633 389,902 94,484	28,628.81 15,705.68 20,423.68 20,049.17 4,707.48
7800 7900 8010 8060 8100 8200	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	24 50 22 26	47,414 594,918 214,005 220,150	47,344 594,918 206,785 220,150	2,412.31 29,950.57 10,524.06 11,190.10
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	104 7 657	317,491 10,690 3,363,646	244,882 9,450 3,140,075	12,359.27 476.45 158,896.00

⁹³⁹³ LOCAL GOVERNMENT - MUNICIPALITIES
GOVT TOT. GOVERNMENT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

37,149,596

31,404,601

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1,555,215.51

RUN NUMBER: 561.02

LOCATION: 19-000 LUNA COUNTY

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

1,960

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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RUN NUMBER: 561.02

LOCATION : 13-000 MCKINLEY COU	YTHU	COL	MCKINLEY	3-000	:	ION	ICAT:	L
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1094 1200	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM COAL	10	283,207	283,207	13,939.14
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	16	1,552,243	570,837	47,506.65
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	8 51	597,868 15,493,613	586,911 7,437,311	24,426.33 382,315.78
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	116	3,999,053	3,388,518	170,100.75
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	197 335	3,858,275 15,095,829	1,528,907 11,016,045	75,983.83 528,499.94
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	9	3,824,448	1,755	94.33
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	25	945,598	655,115	34,072.27
2800 2900 3200 3400 3500 3600	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16 7 9	2,690,991 1,445,794 765,734	2,690,991 254,956 2,444	126,253.38 13,216.41 125.17
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLAHEOUS MANUFACTURING TOT. MANUFACTURING	35 124	1,633,298 12,484,255	164,321 3,862,857	7,080.93 185,717.97
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	12 19	64,619 337,180	23,563 45,120	1,230.21 2,353.96
4600 4810 4830	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	28 9	2,730,500 722,643	2,730,500 625,292	130,808.39
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27 112	7,971,982 20,217,582	4,436,296 7,993,873	211,399.64 385,142.55

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	15 13 27	558,584 188,169 1,811,253	365,680 188,169 245,454	18,986.22 8,968.10 13,138.49
5070 5080 5090 5092 Whsl	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	23 141 23 254	214,838 10,910,409 7,138,394 21,099,198	88,794 816,263 5,749,760 7,544,334	4,617.77 41,891.19 276,481.87 368,766.46
5200		26	4,757,456	1,502,220	78,212.93
5251 5300 5310 5400 5510 5540	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	116 14 158 26 138	4,976,838 6,666,807 19,143,596 2,497,030 6,495,670	4,039,386 6,627,886 17,116,646 1,546,646 2,743,487	203,978.69 349,722.99 1,227,013.23 80,591.27 142,205.10
5592 5599 5600 5700 5800 5813 5910 5920	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	61 72 60 214 157 20 18	2,127,546 2,703,672 3,075,960 7,182,008 3,241,866 2,225,371 699,337	1,510,443 2,697,846 2,169,355 7,145,619 3,236,957 1,914,782 695,505	78,370.89 140,593.29 113,017.70 371,935.67 165,284.82 99,424.23 35,134.06
5990 Retl	MISCELLAHEOUS RETAILERS Tot. Retail trade	576 1,670	39,285,420 106,289,695	36,183,140 89,791,824	1,739,664.26 4,859,715.56
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	17	438,553 13,917	438,553 13,917	23,261.13 718.79
6200 6300 6510 6550	REAL ESTATE SURDIVIDERS AND DEVELOPERS	19 42	177,143 388,802	140,762 346,387	7,334.65 18,007.10
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	88	1,115,021	1,012,458	53,084.51
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTONOBILE REHTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION ANUSEMENT AND RECREATION SERVICES	117 189 135 161 141	3,002,589 1,803,867 916,047 1,726,001 945,182	2,608,280 1,644,007 835,610 1,607,857 834,486	134,636.75 85,049.88 42,016.75 83,188.75 41,847.12
7800 7900	ANUSEMENT AND RECREATION SERVICES	27	201,419	201,355	10,436.15

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

INCATION :	13-000	MCKINLEY	COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
8010 8060 8100 8200 8600 8900 8910 SERV	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	104 38 27 14 13 236	2,055,912 1,111,364 452,970 39,339 14,006 1,040,336	2,005,181 830,018 452,817 34,270 14,006 849,811	104,478.72 42,679.28 23,347.58 1,776.08 707.62 42,908.32
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,858	209,550,487	144,214,383	7,565,740.16

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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RUN NUMBER: 561.02

LOCAT	ION : 30-000 MORA COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	23 43	718,831 842,117	714,471 831,901	33,063.23 38,190.84
2400 3700 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TRANSPORTATION EQUIPMENT TOT. MANUFACTURING	12	76,663	71,310	3,357.46
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11 19 42	227,521 345,681 626,170	156,103 309,647 518,680	7,110.67 13,831.87 23,008.66
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12 9 30	9,972 163,386 225,772	9,161 119,849 144,199	407.70 5,280.82 6,363.33
5200 5300 5400 5510	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	16 26	22,748 335,245	22,509 315,567	984.20 13,895.55
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	45 9	122,145 35,004	48,917 25,124	2,199.72 1,122.90
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 14 24 157	38,355 60,956 94,091 730,741	38,355 60,956 84,598 618,225	1,786.56 2,687.99 3,757.88 27,463.81
6000 6200 6510 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	87,157	87,157	3,583.72

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

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LOCAT	ION: 30-000 MORA COUNTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 7800 7900 8010 8100	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	7 12 10 10	5,592 34,225 81,595 13,044	5,569 34,225 81,308 10,647	214.44 1,337.92 3,789.00 428.39
8900	MISCELLANEOUS SERVICES	21	43,079	38,238	1,604.90
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	88	358,893	351,345	14,998.84
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	388	2,889,249	2,561,711	114,531.44

* REQUEST *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 15-000	OTERO COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRICULTURA	ID FISHERIES	8 13 7 28	91,878 100,308 276,604 468,789	83,403 79,801 232,645 395,849	4,122.53 4,024.86 12,066.71 20,214.10
1381 OIL AND GAS 1389 OIL AND GAS	OL., NATURAL GAS, NATURAL GAS LIQUIDS WELL DRILLING FIELD SERVICES, EXCEPT DRILLING MINERALS, EXCEPT FUELS AND POTASH G				
1610 HIGHWAY COI 1620 NON-BUILDII 1700 SPECIAL TRA		321 19 15 427 782	11,958,818 3,441,516 651,431 6,782,338 22,834,103	11,155,162 2,483,976 439,990 2,932,508 17,011,635	534,546.71 129,450.73 19,656.71 246,674.88 930,329.03
2010 MEAT PACKII 2300 APPAREL ANI 2400 LUMBER, NOO 2700 PRINTING AI	INDRED PRODUCTS, EXCEPT MEAT PRODUCTS IG AND OTHER MEAT PRODUCTS O TEXTILE MILL PRODUCTS OD AND PAPER PRODUCTS ND PUBLISHING AND ALLIED PRODUCTS	8 32 28	93,207 1,712,635 827,611	76,119 80,869 617,293	4,012.48 3,963.42 31,287.88
3200 STONE, CLAY 3400 PRIMARY MET 3500 MACHINERY, 3600 ELECTRICAL	(, GLASS, AND CONCRETE PRODUCTS TAL INDUST., FABRICATED METAL PRODUCTS EXCEPT ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11 10 8	1,410,946 4,571,341 19,232	79,712 19,531 13,859	4,078.86 858.77 690.92
3700 TRANSPORTA	COMPONENTS AND ACCESSORIES TION EQUIPMENT ENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	13	1,742,324	392,436	18,562.75
	DUS MANUFACTURING	35 165	434,613 12,679,306	323,042 2,006,444	15,507.08 98,488.18
4200 MOTOR FREIG 4500 AIR TRANSPO		12 108 16	103,459 1,279,412 156,005	100,822 469,163 125,292	4,557.87 23,659.30 6,426.07
4810 TELEPHONE A 4830 RADIO AND 4900 ELECTRIC W	RANSPORTATION AND TELEGRAPH COMMUNICATIONS TELEVISION BROADCASTING ATER AND SANITARY SERVICE UTILITIES	67 28 61	4,025,205 1,079,294 6,442,057	3,995,548 1,007,839 5,329,151	189,852.39 51,034.46 266,564.03
4920 GAS UTILIT TCU- TOT. TRANSI	TES PORTATION, COMMUNICATIONS AND UTILITIES	307	13,812,994	11,080,262	544,701.94
5010 MOTOR VEHIC	CLES AND AUTOMOTIVE EQUIPMENT	19	490,982	284,498	14,512.58

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 15-000 OTERO COUNTY

LUCAI	104 - 13-000 01560 000011				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	27	3,063,658	382,350	19,640.49
5070 5080	HARDIADE DI UMBING AND HEATING EQUITE AND SUPPLIES	15	1,261,123 7,307	345,483 4,140-	17,503.70 134.73-
5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	72	735,612	421,108	21,266.64
WHSL	TOT. WHOLESALE TRADE	165	6,260,379	1,576,702	80,262.07
5200	BUILDANG MATERIALS	32	3,484,125	1,686,488	85,692.71
5251	HARDWARE STORES	13	326,076	182,925	9,413.49
5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	83	2,091,879	2,066,155	104,813.83
5310	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	4,392,287	4,372,780	223,019.55
5400	RETAIL FOOD STORES	138	11,864,945	10,831,009	548,196.39
5510	MOTOR VEHICLE DEALERS	29	1,055,304	730,609	36,746.53
5540	GASOLINE SERVICE STATIONS	121	1,998,690	1,073,717	54,617.97
5592	MOBILE HOME DEALERS	17	543,028	371,916	22,213.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	51	1,087,331	855,947	43,340.56
5600	APPAREL AND ACCESSORY STORES	106	1,604,794	1,579,452	80,005.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	64	1,894,749	1,653,648	83,735.47
5800	EATING AND DRINKING PLACES	203	6,232,604	5,005,242	255,109.02
5813	LIQUOR DISPENSERS - BY THE DRINK	67	1,728,962	1,723,289	86,762.50
5910	DRUG AND PROPRIETARY STORES	14	6,232,604 1,728,962 968,718 334,625	916,206	46,629.38
5920	PACKAGE LIQUOR STORES	12	334,625	268,591	13,694.73
5990	MISCELLANEOUS RETAILERS	748	6,851,582 46,459,697	5,465,453 38,783,427	274,583.74
RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,713	46,459,697	38,783,427	1,968,574.87
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	27	3,138,249	499,088	25,506.47
6100 6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	191,000	42,076	2,178.93
6300	THE HELLIAN APPLIES ALBERTAGE BROKERS AND SERVITAGE	13	58,277	58,277	2,916.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	127	1,811,149	1,632,256	83,800.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	îi	90,474	90,474	4,274.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES		, , , , , ,	, , , , ,	.,
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	196	5,311,740	2,344,613	119,814.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	156	3,197,772	2,418,913	156,489.30
7200	PERSONAL SERVICES	318	1,225,951	1,189,598	59,755.87
7300	MISCELLANEOUS BUSINESS SERVICES	201	3,197,772 1,225,951 5,798,716	5,405,233	234,048.32
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATURIES			1 000 0/5	/ 0 750 75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	186	1,133,963	1,082,845	60,359.32
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	154	1,197,279	944,312	46,649.61

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

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RUN DATE: 11/26/86

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LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	49 137 48 44 15 15 374 28 1,741	263,574 2,133,010 812,722 724,957 134,499 41,757 2,266,650 7,559,326 27,571,782	261,752 2,132,465 800,077 724,136 124,455 22,090 2,002,721 7,538,085 25,728,288	12,952.42 109,034.10 40,942.97 36,751.61 6,209.92 1,100.86 94,676.72 356,990.28 1,269,961.26
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,112	137,141,698	100,044,631	5,088,566.09

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: 11/26/86

RUN NUMBER: 561.02

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 10-000 QUAY COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	19	347,235	54,765	2,779.49
1310 1389 Mine	CRUDE PETROL., HATURAL GAS, HATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	65	2,065,428	1,645,694	88,360.45
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	126 207	739,125 7,233,913	417,165 6,339,837	22,601.35 311,443.87
2010 2400 2700 2900 3400 3700 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 13 40	126,184 96,674 1,976,004	105,959 0 148,172	5,803.82 0.00 8,095.30
4000 4100 4200 4810 4830	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	17 19 36	57,443 330,058 1,047,778	57,368 150,741 990,455	2,840.45 7,846.94 48,825.86
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28 118	1,468,322 3,328,420	1,274,814 2,886,851	67,450.24 148,755.39
5010 5040 5070 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDMARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	7 7 44	441,262 447 223,228	11,130 446 104,026	625.18 22.33 5,540.15
5090 5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	14 80	1,665,325 4,063,538	340,680 581,230	18,456.01 31,454.77
5200 5251 5252 5300	BUILDING MATERIALS HARDMARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16 9 12 37	495,006 247,739 371,303 426,599	431,855 214,108 267,924 426,195	23,904.81 10,752.86 14,594.17 22,374.70

5990

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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REPORTED TAX DUE 95,836.20 224,237.87 18,581.73 36,463.20 11,173.53

42,398.86

RUN DATE: 11/26/86

RUN NUMBER: 561.02

782.287

* REQUEST *
* EDITED *

MISCELLANEOUS RETAILERS

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 10-000 QUAY COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	
5310	DEPARTMENT STORES	20	1.755.311	1,748,384	
5400	RETAIL FOOD STORES	59	4,492,313	4,124,382	
5510	MOTOR VEHICLE DEALERS	18	364,437	335,306	
5540	GASOLINE SERVICE STATIONS	73	1,021,927	672,667	
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	204,715	204,715	

APPAREL AND ACCESSORY STORES 130,247 129,640 7.062.78 5600 135.942 7,261.32 136,092 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 20 5700 2,816,688 152.587.79 EATING AND DRINKING PLACES 102 2,823,147 5800 LIQUOR DISPENSERS - BY THE DRINK 53 778,097 776,009 41,958.80 5813 322,232 17,469.35 10 357,107 DRUG AND PROPRIETARY STORES 5910 PACKAGE LIQUOR STORES 5920

RETL TOT. RETAIL TRADE 647 14,943,638 13,722,414 743,894.22
6000 BANKS 14 211,436 211,436 11,576.26
6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.

175

982,506

6120 SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6300 59.526 3,232.68 19 67,685 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 295,473 16.169.84 303,631 FIRE TOT. FINANCE. INSURANCE AND REAL ESTATE 45

2,131,858 2,025,329 110,376.12 140 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 287.581 15.347.31 91 288,920 7200 PERSONAL SERVICES 171,709 146,120 7,620.93 MISCELLANEOUS BUSINESS SERVICES 66 7300 699,198 36,806.61 732,741 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 108 7500 MISCELLANEOUS REPAIR SERVICES 511,868 475,069 25,515.97 100 7600

MOTION PICTURE THEATERS AND PRODUCTION 10 52.125 51,725 2,823.65 7800 98,190 5,354.99 17 122,805 AMUSEMENT AND RECREATION SERVICES 7900 562,541 562,243 30,825.93 46 8010 PHYSICIANS, DENIISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES 16 387,053 359,008 19,322.28 8060 129,929 7,067.52 15 129,929 LEGAL SERVICES 8100

8600 NONPROFIT MEMBERSHIP ORGANIZATIONS
8900 MISCELLANEOUS SERVICES
8910 ENGINEERING AND ARCHITECTURAL SERVICES
129 923,630 910,041 50,436.30

SERV TOT. SERVICES 753 6,062,035 5,788,223 313,892.78

9393 LOCAL GOVERNMENT - MUNICIPALITIES 9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,921 38,960,435 30,458,987 1,611,539.04

* REQUEST * * FDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 56

257.99

3,867.18

2,671.04

5,358

77,136

54,075

RUN DATE: 11/26/86

RUN NUMBER: 561.02

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 17-000 RIO ARRIBA COUNTY TAXABLE REPORTED SIC NO. TAX TOTAL REPORTED GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETURNS CODE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES FORESTRY AND FISHERIES 0800 AGRI TOT. AGRICULTURE CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1310 996,128 45,954.07 1381 OIL AND GAS WELL DRILLING 12 997,928 601,534 26.361.64 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 38 688,656 1389 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH 1400 95,498.29 MINE TOT. MINING 63 2,584,358 2.071.153 1,857,040 GENERAL BUILDING CONTRACTORS 123 111.733.88 1500 2,245,546 2,903,835 132,470.72 1610 HIGHWAY CONTRACTORS 15 2,955,758 2,522,967 115,448.02 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 35 2,560,375 1620 1,333,512 64.762.95 SPECIAL TRADE CONTRACTORS 271 1,912,067 1700 8.617.354 424,415.57 CONS TOT. CONTRACT CONSTRUCTION 9,673,745 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2000 2010 MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS 45,258 2,074.95 58,717 2300 16 20,706 839.02 LUMBER, WOOD AND PAPER PRODUCTS 32,624 2400 10 2700 PRINTING AND PUBLISHING 9 217,717 164,874 8,772.33 PETROLEUM REFINING AND RELATED INDUSTRIES 2900 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 1.907.42 19 167,825 38.865 3200 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 3700 TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING 2,744 121.01 12 107,640 3900 MFG-TOT. MANUFACTURING 84 843,779 470.881 24,150.16 17 77,624 3,348.10 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 77,624 4100 107,246 4,801.36 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 26 133.862 4200 584,495 532,432 25,151.49 PIPELINE TRANSPORTATION 7 4600 TELEPHONE AND TELEGRAPH COMMUNICATIONS 23 1,978,241 1,639,120 81,963.60 4810 RADIO AND TELEVISION BROADCASTING 14 298,772 264,007 14,112.68 4830 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 3,289,107 2,652,085 128,941.53 4900 30 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 6,362,101 5,272,515 258,318.76 117 TCU-MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5010 DRUGS, CHEMICALS AND ALLIED PRODUCTS

16

10

30

265,995

79,865

156,515

5020

5040

5060

5070

5080

5090

GROCERIES AND RELATED PRODUCTS

MISCELLANEOUS WHOLESALERS

MACHINERY, EQUIPMENT AND SUPPLIES

ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES

HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 57 RUN DATE: 11/26/86 RUN NUMBER: 561.02

* REQUEST *
* EDITED *

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 17-000 RIO ARRIBA COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5000	PETROLEUM AND PETROLEUM PRODUCTS				
	TOT. WHOLESALE TRADE	71	787,226	395,100	20,666.24
MIISE	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE		70.7220	0,2,100	
	BUILDING MATERIALS	32	2,953,710	520,660	27,481.18
5251	HARDMARE STORES	14	84,519	77,710	3,888.71
5252	FARM EQUIPMENT DEALERS	9 106	699,086 2,832,449	347,970 2,479,660	18,118.77 127,665.93
	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9	2,632,449 581,353	581,040	30,508.44
	RETAIL FOOD STORES	107	7,468,100	7,066,490	369,870.98
	MOTOR VEHICLE DEALERS	12	318,947	287,679	15,356.90
5540	GASOLINE SERVICE STATIONS	100	1,853,414	777,707	40,662.61
5592	MOBILE HOME DEALERS	14	1,441,052	1,441,052	67,135.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	310,797	227,133	11,886.32
5600	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30 13	168,213 99,473	165,157 71,080	8,694.35 3,696.17
5700 5800	EATING AND DRINKING PLACES	112	2,092,259	2,055,719	107,586.31
5813	LIQUOR DISPENSERS - BY THE DRINK	88	1,304,422	1,199,477	59,463.02
	DRUG AND PROPRIETARY STORES	16	1,325,883	1,140,740	60,631.38
5920	PACKAGE LIQUOR STORES	26	235,034	219,945	11,358.06
5990	MISCELLANEOUS RETAILERS	287	2,193,733	1,953,195	97,952.04
RETL	EATING AND DRINKING PL/.CES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	991	25,962,443	20,612,414	1,061,956.33
6000	BANKS	19	452,308	451,099	24,419.81
	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	ź	15,740	15,740	846.48
	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	407,469	280,209	14,781.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
	HOLDING AND OTHER INVESTMENT COMPANIES		- 470 000	0 10/ /75	110 (70 00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	2,439,822	2,106,635	112,639.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	829,535	778,774	38,893.89
7200	PERSONAL SERVICES	106	359,802	354,674	17,993.03
7300	MISCELLANEOUS BUSINESS SERVICES	90	741,247	724,268	34,563.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	112	494,514	456,885	22,891.83
	MISCELLANEOUS REPAIR SERVICES	51	192,460	127,466	6,518.96
	MOTION PICTURE THEATERS AND PRODUCTION	26	26,026	25,692	1,267.53
	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	101	1,185,137	1,182,431	62,994.43
	HOSPITALS AND OTHER HEALTH SERVICES	101	1,103,13,	1,102,101	02,,,,
	LEGAL SERVICES	23	221,772	221,772	11,637.88
8200	EDUCATIONAL SERVICES	11	28,603	14,061	656.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	17	124,188	124,188	6,091.68
	MISCELLANEOUS SERVICES	166	847,545	664,072 100,874	32,707.03 4,353.81
	ENGINEERING AND ARCHITECTURAL SERVICES	12 786	101,229 5,792,490	5,415,592	4,353.81 272,578.57
SERV	TOT. SERVICES	700	3,772,470	2,712,272	2/2,3/0.3/

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

LOCATION: 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300 9393 GOVT	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,648	54,627,635	45,094,414	2,276,754.61

* REQUEST * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 11/26/86

RUN NUMBER: 561.02

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATI	ION : 11-000 ROOSEVELT COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	23	1,414,500	162,601	7,443.81
1310 1381 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS	86 128	2,235,154 811,651	1,959,072 456,784	93,489.31 21,971.15
CONS	TOT. CONTRACT CONSTRUCTION	214	3,046,806	2,415,856	115,460.46
2000 2010 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, NOOD AND PAPER PRODUCTS	9	21,400,718	22,823	1,122.54
2700	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	8	496,208	343,391	16,996.98
2800 3200 3500 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT	8	98,857	14,885	709.60
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 53	275,392 22,377,559	274,726 762,021	14,040.29 37,889.83
4000 4100	RAILROAD TRANSPORTATION Local and Highway passenger transportation				
4200 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	40	2,041,175	97,208	4,684.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	41 12	1,271,359 446,392	1,228,305 444,197	57,292.79 20,995.51
4830 4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	5,036,546	3,268,364	154,678.44
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13 152	73,084 8,947,774	71,218 5,188,512	3,471.90 244,863.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	11	1,594,374	84,837	4,199.45
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	12 39	657,877 210,258	258,609 182,622	11,889.00 9,135.68
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	17 88	458,774 3,049,184	376,859 975,731	18,451.62 47,289.59
5200	BUILDING MATERIALS	16	682,541	339,321	16,341.94
5251	HARDWARE STORES	12	207,443	146,227	7,092.02

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 11/26/86

RUN NUMBER: 561.02

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

* REQUEST *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATI	ION : 11-000 ROOSEVELT COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS	18	390,927	306,153	15,009.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	1,008,563	940,878	51,569.06
5310	DEPARTMENT STORES	11	508,313	506,800	25,294.13
5400	RETAIL FOOD STORES	46	4,292,797	4,232,378	208,648.89
5 510	MOTOR VEHICLE DEALERS	18	406,514	321,882	15,824.10
5540	GASOLINE SERVICE STATIONS	52	2,104,022	1,043,645	50,422.41
5592	MOBILE HOME DEALERS			514 500	00 577 77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	678,583	576,522	28,537.77
5600	APPAREL AND ACCESSORY STORES	37	366,583	364,438	18,111.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	563,456	502,635	25,040.80
5800	EATING AND DRINKING PLACES	76	1,352,324	1,271,352	62,868.42
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	18	732,263	646,575	32,058.87
5910 5920	PACKAGE LIQUOR STORES	10	732,203	040,575	32,038.87
5990	MISCELLANEOUS RETAILERS	180	8,625,015	740,876	35,920.75
RÉTL	TOT. RETAIL TRADE	601	22,390,241	12,410,580	614,203.17
11212	TOTA KETALE TRADE	002	22,0,0,2.1	12, 110, 200	011,20011
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	8	194,784	189,498	9,467.06
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	128,708	128,708	6,391.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	388,526	383,240	19,066.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	291,156	289,877	14,297.65
7200	PERSONAL SERVICES	93	373,569	365,893	18,054.28
7300	MISCELLANEOUS BUSINESS SERVICES	50	210,722	205,295	13,273.69
7500	AUTOMOBILE REHTAL, REPAIR AND OTHER SERVICES	56	189,241	183,993	9,071.68
7600	MISCELLANEOUS REPAIR SERVICES	64	221,134	174,208	8,326.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	22	58,636	57,436	2,842.18
8010	PHYSICIANS, DENTISTS AND OTHERS	50	670,405	669,689	33,287.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	1,018,106	1,018,106	51,925.93
8100	LEGAL SERVICES	15	99,511	99,511	5,001.33
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	117	515 045	370,215	18,030.79
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	113	515,065	3/0,219	10,030.79
SERV	TOT. SERVICES	512	5,978,074	4,855,447	240,120.32
JEKV	IUI. JENVIOLJ	216	3,770,074	1,033,117	E40,120.32

9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT

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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 11/26/86 RUN NUMBER: 561.02

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* REQUEST * * EDITED *

AHALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

LOCATION : 11-000 ROOSEVELT COUNTY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,711 68,212,269 27,737,180 1,352,372.09

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: 11/26/86

RUN NUMBER: 561.02

* REQUEST *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 29-000 SANDOVAL COUNTY

LOOMIZ	on a 27 ood on brings the observe				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	8 30 7 45	58,982 306,878 29,881 395,741	7,232 232,085 28,061 267,378	342.11 12,407.50 1,329.78 14,079.39
1094 1310	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	21	725,879	692,734	37,559.05
1381 1389	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	11	291,184	280,797	11,633.83
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	40	2,925,736	2,876,837	146,510.34
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	349 19 20 388 776	9,981,028 3,585,099 594,947 5,662,916 19,823,990	7,786,705 3,262,661 291,372 1,329,701 12,670,438	409,601.21 164,543.61 13,672.17 68,909.56 656,726.55
2000 2300 2400 2700 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	49 15	1,700,024 108,663	186,691 89,652	8,952.45 4,922.61
3200 3400 3500 3670	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES	29 15 7	2,799,285 115,483 261,126	318,903 34,438 1,810	16,909.43 1,735.86 97.29
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	44 185	1,252,647 6,829,761	144,717 922,106	8,027.91 48,566.31
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	15 21	48,616 257,792	48,616 37,384	2,329.76 1,913.70
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	95	2,698,518	2,642,739	134,954.72
4830 4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56 10 206	6,765,679 447 9,855,421	6,388,477 150 9,201,736	346,606.31 9.44 490,327.37
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	9	262,047 96,143	178,467 8,167	8,325.28 396.85

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 63 RUN DATE: 11/26/86

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 N 5090 N 5092 F	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	20 85 8 144	36,431 1,091,284 13,837 1,649,291	32,573 143,624 2,050 444,442	5,983.20 7,648.55 116.90 27,017.84
5251 F 5300 C 5400 F 5540 C 5599 F 5600 F 5800 F 5813 F 5813 F 5920 F	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES 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	118 95 17 23 27 126 100	1,956,664 376,793 1,045,735 8,120,144 848,297 264,638 76,010 637,799 2,116,601 1,880,573	416,999 340,432 918,587 7,840,999 536,886 213,087 69,143 434,856 2,088,070 1,880,189	23,869.31 16,940.73 49,598.51 428,991.97 28,267.06 11,230.22 3,861.85 21,949.82 112,275.02 97,838.76
	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	26	200,039	200,039	10,800.25
6510 F 6550 F 6700 F	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	81 19 145	1,222,933 9,966,031 11,777,206	921,863 9,706,268 10,895,225	45,648.59 551,684.38 611,884.85
7200 F 7300 N	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	26 204 195	315,354 895,070 1,308,654	172,654 789,018 946,385	8,627.00 40,990.83 49,602.57
7500 / 7600 M 7800 M 7900 / 8010 F 8060 H 8100 U	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	95 96 20 31 112 22 20 18	411,375 246,451 46,542 60,669 589,065 650,052 172,118 148,014	339,089 192,819 43,757 60,669 583,425 612,235 172,118 147,159	18,239.97 9,905.36 2,263.58 3,322.84 32,208.32 34,895.55 9,682.23 6,661.10
8900 M 8910 E	NONPROFIT MEMBERSHIP ORGANIZATIONS Miscellaneous Services Engineering and Architectural Services Tot. Services	319 54 1,229	2,162,217 337,462 7,523,182	1,479,685 335,110 5,926,815	96,440.70 22,060.25 337,677.12

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN NUMBER: 561.02

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	7	46,904 46,904	41,125 41,125	2,122.38 2,122.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,830	80,539,709	59,824,732	3,223,609.04

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 11/26/86

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

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 16-000 SAN JUAN COUNTY

LUCKII	IGH - 10 000 SAN SOAN COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	52	588,581	548,930	25,768.93
AGRI	TOT. AGRICULTURE	88	1,077,217	924,968	43,647.08
1000 1200	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL				
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	29 19	2,340,626 1,218,754	1,675,388 860,484	80,621.36 41,237.72
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	313	7,684,459	6,596,058	313,219.13
1400 Mihe	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	13 385	1,490,570 89,776,872	244,725 86,419,118	11,681.93 4,007,894.95
1500	GENERAL BUILDING CONTRACTORS	396	18,098,607	15,932,091	679,762.06
1610 1620	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	36 76	9,785,699 2,702,608	8,248,292 2,263,102	360,851.30 106,788.19
1700	SPECIAL TRADE CONTRACTORS	606	15,291,830	8,765,623	392,878.24
CONS	TOT. CONTRACT CONSTRUCTION	1,114	45,878,743	35,209,108	1,540,279.79
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	16	190,556	190,556	9,055.86
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	35 34	471,730 1,432,379	116,822 1,143,338	5,447.94 55,645.07
2800 2900	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	44	7,481,819	1,468,571	69,063.34
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	22	1,593,670	396,643 1,813,930	19,289.33 93,686.27
3400 3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	44 16	2,330,002 342,134	164,239	7,910.88
3600 3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	11	400,489	347,629	17,612.99
3800 3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	55	1,805,434	1,203,854	56,781.31
MFG-	TOT. MANUFACTURING	300	16,351,793	6,961,239	339,938.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	22	72,102	72,102	3,456.68
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	190 15	3,430,808 348,458	1,878,212 165,289	87,225.32 7,961.33
4600	PIPELINE TRANSPOPTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	6,148,554	6,142,777	288,244.23
4810 4830	RADIO AND TELEVISION BROADCASTING	25	1,262,670	1,074,653	51,813.41
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	42	3,279,579	2,067,001	97,940.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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RUN DATE: 11/26/86 RUN NUMBER: 561.02

* REQUEST *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 16-000 SAN JUAN COUNTY

CODE						
SOLID MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 30 1,357,125 637,657 7020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 32 1,692,246 857,743 7060 7060 7060 7060 7060 707					TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
183 31,050,029 5,811,126 2	TCU-			•	11,548,705	543,607.71
Second Second Stores 203 23,182,815 20,311,292 9	5020 5040 5060 5070 5080 5090 5092	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALEPS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	30 32 43 21 40 121 183 57 527	31,050,029 8,351,421 65,041,783	857,743 329,213 627,100 946,455 7,920,111 5,811,126 2,725,435 19,854,841	30,949.24 39,452.42 15,872.20 30,351.70 46,304.31 373,800.23 283,844.18 78,457.92- 742,116.36
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 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6700 HOLDING AND OTHER INVESTMENT COMPANIES 6700 HOLDING AND OTHER INVESTMENT COMPANIES 6700 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 6700 HOLDING AND OTHER INVESTMENT COMPANIES	5251 5252 5300 55300 55540 55599 5599 56700 5810 5990	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS HISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	203 54 97 36 107	4,136,201 1,088,942 692,826 4,056,330 13,195,354 23,182,815 2,913,930 1,777,183 1,433,245 3,617,913 3,779,060 3,359,188 9,289,735 3,593,351 2,672,958 305,957 16,862,349	2,317,731 861,051 291,343 3,642,466 13,120,037 20,311,292 1,772,573 1,170,015 1,064,168 3,095,100 3,771,993 2,631,898 9,007,234 3,590,444 2,537,078 305,957 12,019,792 81,510,172	112,636.02 41,983.75 13,867.42 175,576.51 635,852.73 977,159.26 85,031.12 56,718.73 117,628.64 151,183.24 182,699.73 127,413.48 437,649.79 171,552.43 124,427.54 14,810.66 582,010.53 4,006,201.58
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 112 2,647,209 2,196,866 1	6100 6200 6300 6510 6550 6700	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERY. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	36 14 31 131	1,372,361 85,113 202,621 1,264,206 1,503,061	1,144,388 17,592 105,670 726,382 1,411,955	56,119.40 858.30 5,017.57 35,393.82 68,107.21 173,893.65
/200 PERSUNAL SERVICES 43/ 2,111,302 2,000,7//	7200 7300	MISCELLANEOUS BUSINESS SERVICES	43/	2,647,209 2,111,562 3,905,213	2,196,866 2,008,977 3,279,902	106,708.61 96,322.56 155,577.39

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

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RUN DATE: 11/26/86 RUN NUMBER: 561.02

LOCAT	TION : 16-000 SAN JUAN COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7500 7600 7800 7900 8010 8100 8200 8200 8900 8910 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION ANUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	353 374 12 121 351 43 143 28 782 80 3,323	4,299,985 5,587,004 616,039 820,141 5,878,387 2,053,034 1,975,053 71,579 7,447,691 3,856,136 41,360,367	3,446,088 3,421,402 616,039 811,904 5,798,982 2,050,034 1,890,369 71,252 5,860,414 3,797,147 35,328,581	165,856.41 162,249.81 29,741.04 38,795.03 300,313.65 99,311.88 91,352.37 3,367.63 280,893.57 179,761.69 1,714,020.39
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,988	405,131,075	289,528,719	13,502,957.50

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: 11/26/86

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* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 12-000 SAN MIGUEL COUNTY TAXABLE REPORTED TOTAL REPORTED SIC NO. TAX GROSS RECEIPTS RETURNS GROSS RECEIPTS TAX DUE CODE 0700 AGRICULTURAL SERVICES FORESTRY AND FISHERIES 0800 TOT. AGRICULTURE AGRI OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 TOT. MINING MINE 97 1,879,502 1,718,313 83,985.46 1500 GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS 1610 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS 162 3,431,620 2,412,473 132,252.65 1700 4,308,514 224,421.43 5,488,849 TOT. CONTRACT CONSTRUCTION 268 CONS FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2000 APPAREL AND TEXTILE MILL PRODUCTS 2300 2,652,487 88,450 4,462.20 LUMBER. WOOD AND PAPER PRODUCTS 18 2400 178,939 10,051.51 PRINTING AND PUBLISHING 12 212,546 2700 2800 CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 TRANSPORTATION EQUIPMENT 3700 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3800 8,744 421.91 MISCELLANEOUS MANUFACTURING 10 26,510 3900 409,137 21,776.69 TOT. MANUFACTURING 3,805,582 65 MFG-37,378 1,597.31 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 14 30,362 4100 137,933 7,466.72 387,637 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 29 AIR TRANSPORTATION 4500 77,366.95 TELEPHONE AND TELEGRAPH COMMUNICATIONS 36 1.558.004 1,528,409 4810 RADIO AND TELEVISION BROADCASTING 4830 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 32 4,295,501 3,444,135 181,411.19 4900 GAS UTILITIES 4920 129 6,704,906 5,492,575 287,654.70 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-71,812 18,758 1,082.79 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 8 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5020 875,565 21,332 1,210.13 40 GROCERIES AND RELATED PRODUCTS 5040 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 MACHINERY, EQUIPMENT AND SUPPLIES 12 315,128 212,529 11,925.05 5080 473,292 100,700 5,604.90 MISCELLANEOUS WHOLESALERS 27 5090 17 757,458 389,183 21,951.14 5092 PETROLEUM AND PETROLEUM PRODUCTS 2,516,850 758,130 42,614.53 TOT. WHOLESALE TRADE 111 WHSL 9,153.99 19 336,852 132,885 5200 BUILDING MATERIALS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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* REQUEST *
* EDITED *

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LUCATION	: 12-000	SAN MIGHEL	COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 5252 5300 5310 5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	69 20 84 14 80	1,271,938 1,995,508 7,067,121 263,914 366,903	1,224,480 1,969,750 6,660,740 184,619 317,809	68,462.22 112,724.28 377,228.82 10,566.41 17,476.51
5599 MISCELLANE 5600 APPAREL AN 5700 FURNITURE, 5800 EATING AND 5813 LIQUOR DIS 5910 DRUG AND P 5920 PACKAGE LI 5990 MISCELLANE	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	24 41	314,137 253,230 832,282 1,869,547 1,305,499 888,719 724,485 206,041 19,306,291	246,460 241,449 725,462 1,866,928 1,284,781 683,485 707,519 8,860 17,575,165	13,632.92 13,709.61 40,983.68 106,185.19 70,950.37 39,058.89 38,754.94 1,291.87 993,046.42
6000 6120 6200 6300 6510 6550 6700 FIRE	BANKS SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	11 41 7	166,903 319,836 56,503 1,409,455	120,726 196,139 44,367 1,071,591	6,941.63 10,977.26 2,524.89 61,040.51
7000 7200 7300 7500 7600 7800 7900 8010 8160 8200 8600 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	119 133 110 76 43 19 16 114 30 53 16	889,623 530,511 532,498 319,727 156,222 130,790 89,926 1,478,710 1,175,761 276,507 24,157	775,359 509,323 340,381 297,087 145,804 118,511 70,110 1,371,641 1,152,934 276,388 24,157	41,602.97 28,501.21 38,526.60 16,546.85 7,968.95 6,729.52 3,982.73 77,408.93 63,387.08 15,263.13 1,207.77
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	880	6,130,617	5,556,555	328,907.75

9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS

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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

PAGE 70

RUN DATE: 11/26/86 RUN NUMBER: 561.02

LOCATION : 12-000 SAN MIGUEL COUNTY

NO. TAX TOTAL REPORTED TAXABLE REPORTED
CODE

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

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 2,331 47,472,133 35,225,065 1,962,154.08

* REQUEST *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 71

RUN DATE: 11/26/86 RUN NUMBER: 561.02

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AHD FISHERIES TOT. AGRICULTURE	18 106 7 131	745,827 1,704,078 338,223 2,788,129	635,948 1,573,941 227,054 2,436,942	32,531.66 79,725.97 13,576.70 125,834.33
1000 1094 1310 1381 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URAHIUM, MOLYBDENUM URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONNETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	9	3,672,054 3,904,281	2,243,747 2,287,545	115,291.55 117,420.72
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	880 27 88 1,036 2,031	28,205,492 6,143,331 11,961,338 18,500,996 64,811,158	24,686,960 5,439,025 10,589,823 6,589,153 47,304,962	1,253,106.08 274,351.48 541,985.37 340,397.68 2,409,840.61
2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	28 30 138 130	5,364,531 1,449,864 2,211,619 4,925,812	317,261 437,550 715,999 2,804,064	16,540.95 22,954.80 36,635.19 145,164.68
2900 3200 3400 3500	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	77 44	6,735,363 2,271,973	928,232 551,558	47,434.50 28,179.40
3600 3670 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	9	107,583	2,023	102.88
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	24 172 669	5,810,990 1,589,405 31,117,192	138,229 858,421 7,072,235	7,050.52 43,301.43 363,792.83
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	37 71	504,185 5,191,013	473,670 568,667	23,654.75 29,261.06
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	78 51 55	11,456,595 1,523,705 15,859,471	10,987,848 975,009 13,038,100	540,457.96 50,595.39 674,239.18
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	306	34,571,559	26,079,884	1,319,932.16

* REQUEST * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

RUN DATE: PAGE 72 11/26/86

RUN NUMBER: 561.02

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010 5020 5040 5060 5070 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDMARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALFRS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDMARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES	9 8 77 13 48 62 287 37	139,946 55,657 3,013,198 1,101,205 6,598,275 6,458,295 9,046,489 1,509,744	40,046 55,357 856,626 208,709 1,178,334 2,460,104 2,628,456 651,933 8,079,566	2,025.75 2,686.28 45,536.32 10,866.16 61,072.88 143,080.33 135,953.87 33,262.89
WH3L 5200 5251	BUILDING MATERIALS HARDMARE STORES	74 34	10,125,993 1,539,765	6,419,726 1,192,320	434,484.48 334,256.51 61,930.44
5310	GENERAL MENONMUTSE, EXCELL DELARMINEM STORES	123	3,237,700	3,153,566	
5400 5510 5540 5592	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MODILE HOME DEALERS	229 39 108	30,234,570 5,769,767 3,143,233 2,423,168	28,737,208 1,644,353 1,340,263 2,338,875 3,241,981	1,490,340.86 86,078.68 69,071.49 197,437.73
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	107 331 185	4,882,188 11,795,367 7,017,794	3,241,981 11,000,397 4,962,637	1/7 0/7 7/
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	513 165 35	19,714,584 6,596,468 4,862,471	3,241,981 11,000,397 4,962,637 19,575,777 6,461,909 4,502,352 1,946,699 21,010,104 131,432,434	1,018,710.20 334,889.72 234,463.90
5920 5990 Retl	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HUME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,772 3,820	1,956,510 38,289,897 165,839,400	1,946,699 21,010,104 131,432,434	99,521.21 1,088,863.81 6,904,009.25
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	25 17 20 22 21 387 42 27 561	2,452,062 192,419 77,466 897,481 220,394 6,887,592 3,227,308 1,287,303	1,946,699 21,010,104 131,432,434 1,785,589 40,257 77,466 871,415 220,394 4,557,081 1,697,170 312,767 9,562,138	93,070.71 2,116.57 4,021.59 45,307.18 11,479.22 236,464.89 86,373.29
7000 7200 7300 7391 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	204 774 1.293	4,803,587 19,133,767 182,372	15,037,567 4,068,978 17,235,139 37,732 3,766,440	785,554.22 208,768.94 889,217.89 1,957.44 194,473.18

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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

JULY TO SEPTEMBER, 1986

PAGE 73

RUN DATE: 11/26/86

RUN NUMBER: 561.02

* REQUEST * * EDITED *

GROSS RECEIPT 1,539,59 1,321,05 5,938,07 11,926,29	1,206,181 1,187,295 2 1,575,036	TAX DUE 61,147.84 61,146.91 80,644.01 616,052.88
1,321,05 1,5,938,07 11,926,29	1,187,295 2 1,575,036	61,146.91 80,644.01
l 5,938,07 i 11,926,29	1,575,036	80,644.01
l 5,938,07 i 11,926,29		
11,926,29	11.825.276	616.052.88
7 //7 0/		
3,461,94	2,935,828	152,959.46
12,481,87	6 12,448,715	640,025.72
7 704,95	643,316	32,951.48
3 222,38	34,774	1,734.62
	5,758,758	308,208.61
3,648,04	3,141,406	159,610.01
94,715,42	80,902,442	4,194,453.21
56	8 222,38 5 8,990,15 6 3,648,04	8 222,386 34,774 5 8,990,157 5,758,758 6 3,648,045 3,141,406

FEDERAL GOVERNMENT - ALL OTHER 9100

STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9200 GOVT

TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

13,880 441,081,154 315,327,320 16,373,891.26 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

PAGE 74 RUN DATE: 11/26/86 STATE OF NEW MEXICO COMBINED REVENUE SYSTEM RUN NUMBER: 561.02 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

	40MTERET SUITART BUSINESS NOTIVI	· KEI OKIED	111 0021 10 021	TENBERY 1700	
LOCAT	ION : 21-000 SIERRA COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1310 1381	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	9	143,107	130,005	6,656.18
1389 Mihe	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	18	163,701	150,141	7,678.49
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	63	1,224,666	1,187,536	59,559.54
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHNAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	91 163	1,516,014 2,821,528	1,388,115 2,652,957	68,528.93 132,007.39
2000 2400 2700 3200 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT	7	1,663	1,638	80.65
3900 MFG-	MISCELLAHEOUS MANUFACTURING TOT. MANUFACTURING	10 32	34,851 154,034	5,588 65,736	276.24 3,493.86
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	11	37,477	9,524	468.95
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36 16 18 91	726,717 171,502 808,592 1,833,140	580,367 150,553 752,191 1,518,590	29,341.28 7,844.20 35,927.73 74,894.49
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	21 18 46	366,187 70,033 457,226	171,311 70,033 244,724	8,628.14 3,588.86 12,381.73
5200	BUILDING MATERIALS	12	642,684	469,269	24,376.68
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	901,584	878,047	45,665.12
5310 5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	65	3,456,288	3,213,465	167,054.32

* REQUEST *
* EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 75 RUN DATE: 11/26/86 RUN NUMBER: 561.02

QUARTERLY	SUMMARY	BUSINESS	ACTIVITY	REPORTED	IN	JULY TO SEPTEMBER, 1	986
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LOCAT	ION : 21-000 SIERRA COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLIHE SERVICE STATIONS	44	304,675	261,621	13,060.73
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11 26	272,117 525,166	266,701 400,789	31,769.25 20,415.23
5600	APPAREL AND ACCESSORY STORES	9	39,082	39,082	2,069.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	60	985,809	974,018	49,384.40
5813	LIQUOR DISPENSERS - BY THE DRINK	55	811,541	794,558	40,226.40
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	7	453,359	443,618	23,148.70
5990	MISCELLANEOUS RETAILERS	144	598,534	548,476	27,488.48
RÉTL	TOT. RETAIL TRADE	507	9,382,559	8,633,089	462,635.69
NC 1	TOTA NETHIEL TRINGE	301	,,002,33,	0,000,00,	102,003.07
6000	BANKS	9	187,437	151,700	8,011.53
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	197,702	161,474	8,041.02
6700 Fire	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	57	395,095	321,135	16,465.42
FIRE	TOT. PINANCE, INSURANCE AND REAL ESTATE	57	373,073	321,133	10,405.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	144	765,030	574,893	28,814.69
7200	PERSONAL SERVICES	63	179,326	184,907	9,623.79
7300	MISCELLANEOUS BUSINESS SERVICES	30	322,252	315,476	15,713.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	152,185	142,093	11,976.75
7600	MISCELLANEOUS REPAIR SERVICES	80	265,707	230,218	11,706.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	255,581	247,741	12,671.50
8010	PHYSICIANS, DENTISTS AND OTHERS	45	337,436	337,436	17,616.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	100 020	100 020	F 7/F 07
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	21 7	109,929 4,803	109,929 4,803	5,745.87 233.51
8900	MISCELLANEOUS SERVICES	118	1,000,739	286,241	14,605.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES	110	52,318	52,318	2,426.62
SÉRV	TOT. SERVICES	601	3,505,903	2,546,654	134,251.11
		• • •			201,202122
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,528	19,245,580	16,577,537	867,512.70

5599

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: 11/26/86 RUN NUMBER: 561.02

* REQUEST *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

LOCATION: 25-000 SOCORRO COUNTY TAXABLE SIC NO. TAX TOTAL REPORTED REPORTED GROSS RECEIPTS CODE RETURNS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES 0700 AGRI TOT. AGRICULTURE GENERAL BUILDING CONTRACTORS 1500 2,185,598 2,043,734 149,034.59 2,111,320 479,216 1,404,314 1610 HIGHWAY CONTRACTORS 15 2,010,380 95,878.55 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 281,954 13,604.20 1620 20 94 SPECIAL TRADE CONTRACTORS 281,480 14,237.40 1700 6,180,447 TOT. CONTRACT CONSTRUCTION 182 4,617,548 CONS 272,754.74 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2300 APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS 2400 2700 PRINTING AND PUBLISHING 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES 3670 8 832,543 28 1,143,944 35,302 145,324 MISCELLAHEOUS MANUFACTURING 7,130.59 3900 MFG-TOT. MANUFACTURING 12,753.93 4000 RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 7
MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 17 4100 7 17,744 17,709 889.62 563,019 105,312 5,177.59 4200 4600 PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 49 922,781 908,645 43,312.22 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 28 2,380,542 1,673,543 81,968.27 4900 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 110 3,951,850 2,730,822 132,640.53 5040 GROCERIES AND RELATED PRODUCTS 17 122,286 9,275 468.41 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 133,261 12,164 5080 MACHINERY, EQUIPMENT AND SUPPLIES 13 190,068 6,811.63 MISCELLANEOUS WHOLESALERS 5090 30 134,111 601.02 5092 PETROLEUM AND PETROLEUM PRODUCTS 70 WHSL TOT. WHOLESALE TRADE 550,486 180,927 9,218,48 5200 BUILDING MATERIALS 15 713,726 365,661 18,671.68 HARDWARE STORES 21 492,290 326,993 16,661.22 5251 2,481,534 2,317,056 118,071.97 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 60 184,836 5310 DEPARTMENT STORES 7 184,630 9,396.53 2,726,334 256,371 2,657,985 RETAIL FOOD STORES 52 135,301.67 5400 145,224 MOTOR VEHICLE DEALERS 8 7,385.53 5510 5540 GASOLINE SERVICE STATIONS 86 580,486 437,077 21,790.91

254,659

92,619

4,698.48

9393 GOVT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST *
* EDITED *

LOCATION : 25-000 SOCORRO COUNTY

LOCAL GOVERNMENT - MUNICIPALITIES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TOT. GOVERNMENT

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

RUN DATE: PAGE 77 RUN DATE: 11/26/86

1,106,242.83

RUN NUMBER: 561.02

LOVAI.	25 000 3000000				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800 5813 5910 5920 5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 12 71 35 9 7 164 575	150,183 45,183 1,462,434 522,316 296,997 49,203 896,558 11,113,109	149,904 35,022 1,454,594 522,199 239,146 49,025 517,410 9,494,545	7,634.06 1,786.57 74,086.22 25,780.34 12,172.02 2,284.10 26,056.75 481,778.05
6000 6120 6300	BANKS SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	148,297	127,930	6,526.85
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	18 39	51,383 217,080	51,383 193,640	2,598.19 9,847.42
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COM! TERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	31 64 75	501,228 195,482 625,689	452,508 160,991 613,824	22,879.70 7,891.83 28,850.78
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	74 45	347,802 366,432	284,906 314,176	14,008.18 15,368.47
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	7 54	9,259 697,221	9,259 689,141	432.16 34,976.52
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	17	77,869	77,221	3,899.34
8900 8910 SERV	MISCELLANEOUS SERVICES Engineering and architectural services Tot. Services	60 11 452	729,704 188,249 3,777,706	649,077 164,406 3,454,281	31,709.04 8,352.02 170,296.90

1,470

27,330,310

21,147,690

* REQUEST *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

RUN DATE: PAGE 78 11/26/86

RUN NUMBER: 561.02

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION :	20-000	TAOS	COUNTY
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LUCATI	ON : 20-000 TAUS COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	14 8 22	48,537 468,024 516,561	48,252 10,499 58,751	2,682.27 508.67 3,190.94
1310 MIHE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING	12 12	355,098 355,098	319,249 319,249	17,796.60 17,796.60
1500 1610 1620 1700 COHS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	487	2,505,890 1,214,303 752,733 1,918,797 6,391,723	2,116,125 1,095,809 716,973 1,021,028 4,949,936	170,889.17 63,163.20 43,336.21 55,558.60 332,947.18
2300 2400 2700 2800	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	19 42 31	954,979 412,975 512,043	13,494 149,016 343,560	746.14 7,963.15 18,941.88
3200 3400 3670 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES	21 7	763,275 9,193	203,583 5,012	10,599.56 232.57
3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	41 171	374,432 3,044,160	130,908 862,836	7,653.36 46,926.76
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23 21 53 17 32 9	89,469 306,727 1,904,747 251,001 4,292,128 124,940 6,969,013	86,554 46,918 1,904,747 234,647 4,018,702 118,464 6,410,034	4,245.51 2,697.39 95,675.35 13,314.93 213,646.52 6,124.65 335,704.35
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	36	844,250	72,018	4,205.65
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	65 9 119	901,635 75,910 2,034,720	118,606 64,570 278,755	6,518.38 3,785.36 15,723.70
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	63 15 99 15	2,307,724 279,681 1,816,998 2,909,120	1,544,655 242,828 1,650,528 2,873,861	88,603.27 14,489.32 93,318.66 171,860.23

* REQUEST *
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 20-000 TAOS COUNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 5400 RETAIL FOOD STORES 100 8,063,559 7,765,571 460,565.60 MOTOR VEHICLE DEALERS 5510 14 388,378 375,182 22,299.94 GASOLINE SERVICE STATIONS 643,240 5540 81 2,247,477 33,925.54 5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 465,087 251,659 14,970.57 APPAREL AND ACCESSORY STORES 5600 90 1,724,762 1,546,748 89,639.24 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 39 5700 364,887 288,790 16,856.02 EATING AND DRINKING PLACES 4,057,403 5800 162 4,043,969 236,282.75 5813 LIQUOR DISPENSERS - BY THE DRINK 104 1,677,365 1,676,715 95,088.98 DRUG AND PROPRIETARY STORES 5910 10 392,067 20,292.39 339,750 PACKAGE LIQUOR STORES 5920 5990 MISCELLANEOUS RETAILERS 575 6,151,987 4,646,935 286,490.37 RETL TOT. RETAIL TRADE 1.392 32,895,101 27,939,040 1,647,581.20 6000 BANKS 30 337,011 320,360 19,091.46 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6100 6120 SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES
REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 10 76,288 76,288 6300 4,539,41 6510 76 27,015.72 499.032 472.029 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 HOLDING AND OTHER INVESTMENT COMPANIES 13 6700 108,135 107,940 6,410.37 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 136 1,052,925 1,009,077 58,966.13 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 216 7000 4,199,657 4,100,453 242,292.87 926,483 PERSONAL SERVICES 181 767,215 7200 44,584.94 MISCELLANEOUS BUSINESS SERVICES 7300 154 804,269 703,134 39,070.73 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 105 593,271 449,273 25,747.46 MISCELLANEOUS REPAIR SERVICES 7600 72 247,301 229,340 12,699.15 MOTION PICTURE THEATERS AND PRODUCTION 7800 109 32 7900 AMUSEMENT AND RECREATION SERVICES 14,884.24 256,103 254,103 PHYSICIANS, DENTISTS AND OTHERS 8010 1,147,450 1,089,652 62,616.44 32 58 8060 HOSPITALS AND OTHER HEALTH SERVICES 423,078 352,415 20,809.00 8100 LEGAL SERVICES 492,199 492,199 29,057.26 EDUCATIONAL SERVICES 8200 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 19 481,660 443,800 25,515.58 MISCELLANEOUS SERVICES 241 1,484,240 1,168,915 8900 63,097.63 ENGINEERING AND ARCHITECTURAL SERVICES 357.869 353,623 8910 40 20,901.37 TOT. SERVICES 1,300 11,737,455 10,677,139 SERV 616,401.06 9300 LOCAL GOVERNMENT - COUNTIES 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 3,804 65,064,851 52,572,910 3,079,402.95 TOT-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JULY TO SEF	TEMBER, 1986	
LOCAT	ION : 22-000 TORRANCE COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	8	622,672	50,447	2,368.94
AGRI	TOT. AGRICULTURE	17	637,726	60,251	2,844.35
1389 1400 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	48	484,518	305,895	14,144.99
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	111 166	501,551 1,056,200	343,124 717,520	16,131.25 33,380.12
2010 2300 2400	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	8	15,749	12,134	581.28
3200 3400 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT	13	1,868,881	1,833,325	86,325.97
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	17 57	64,782 1,995,752	21,825 1,894,252	1,039.05 89,159.09
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIFELINE TRANSPORTATION	19	211,522	93,445	4,419.82
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70 48 157	732,810 1,539,002 2,799,008	720,328 1,409,937 2,324,775	33,508.00 67,296.71 109,557.61
5040	GROCERIES AND RELATED PRODUCTS				
5080 5090	MACHIHERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	22	85,050	13,132	619.73
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	37	369,109	169,313	8,361.14
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9 33	32,395 41,050	28,387 40,653	1,383.93 1,955.83
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	27	1,513,761	1,424,018	70,145.28

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 22-000 TORRANCE COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5599 5600 5700	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33 11 9	2,295,425 119,529 122,592	2,251,580 81,383 81,708	108,863.07 3,962.49 4,038.18
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	21 30	288,948 805,398	277,689 804,769	13,568.97 38,660.63
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	117 310	834,384 6,285,919	453,210 5,646,321	21,858.96 274,502.68
6000 6510 6550 6700	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	26	48,844	45,925	2,143.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	88,692	84,606	4,049.51
7000 7200 7300 7500 7600 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES ANUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	22 53 56 38 39 11 18	139,142 114,979 168,231 147,504 278,528 14,375 55,621 53,380	132,587 113,175 166,949 146,428 160,986 14,375 55,621 53,333	6,654.28 5,534.01 7,749.51 7,109.10 7,913.54 712.20 2,767.31 2,674.34
8100 8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	53 310	143,183 1,179,082	140,845 1,034,987	6,837.08 50,311.47
SERV 9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	310	1,1/7,002	1,034,707	50,511.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,098	14,461,318	11,975,245	574,316.78

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 18-000 UNION COUNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING 1381 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 14 206,476 197,707 10.908.58 MINE TOT. MINING 24 905,859 884,817 45,195.72 1500 GENERAL BUILDING CONTRACTORS 28 245,006 231,427 30,545.80 HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 138,645 108,493 2,129,780 2,083,095 SPECIAL TRADE CONTRACTORS 1700 18 5,887.83 2,083,095 TOT. CONTRACT CONSTRUCTION CONS 121,287.50 MEAT PACKING AND OTHER MEAT PRODUCTS 2010 LUMBER, WOOD AND PAPER PRODUCTS 2400 2700 PRINTING AND PUBLISHING 108,593 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 31,635 1,733.58 3200 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 7 106,684 14,862 770.37 TRANSPORTATION EQUIPMENT 3700 7 3900 MISCELLANEOUS MANUFACTURING 18,529 2,128 89.85 MFG-TOT. MANUFACTURING 35 306,495 107,562 6,024.80 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 18 116,129 59,880 42 439,326 287,135 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 3,411.03 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 15,920.09 RADIO AND TELEVISION BROADCASTING 4830 6,024,649 6,693,296 28 98 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 5,918,981 287,577.43 TCU-6,365,578 312,410.19 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS 5020 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 869,113 816,406 5090 MISCELLANEOUS WHOLESALERS 16 47,962.43 125,949 5092 PETROLEUM AND PETROLEUM PRODUCTS 15 148,691 6,425.65 WHSL TOT. WHOLESALE TRADE 44 1,147,827 991,383 57,065.43 9 5200 BUILDING MATERIALS 173,083 123,999 7,412.52 5251 HARDMARE STORES 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 37 646,911 415,927 24,082.76 5310 DEPARTMENT STORES RETAIL FOOD STORES 20 244,308 241,947 14,040.51 5400

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986 PAGE 83 RUN DATE: 11/26/86 RUN NUMBER: 561.02

LOCAT	ION : 18-000 UNION COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	39	333,256	279,442	16,388.25
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	94,460	94,460	5,648.89
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	27 10	446,278 137,094	444,037 137,094	25,848.73 8,142.93
5920 5990 Retl	PACKAGE LIQUOR STORES Miscellaneous retailers Tot. Retail trade	90 281	1,212,493 3,891,649	974,248 3,255,211	52,508.30 185,845.37
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	7	100,646	55,263	3,280.70
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	12	29,871	29,647	1,736.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	156,967	90,142	5,320.56
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	26 47 31 29 49	408,781 110,785 98,905 71,005 218,964	406,706 108,262 98,207 66,642 183,581	24,271.63 6,436.68 5,607.95 3,959.40 9,741.95
7900 8010 8060 8100	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES LEGAL SERVICES	16 7 11	271,198 187,879 127,169	256,401 187,879 127,169	15,167.92 11,200.41 7,702.24
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	56	203,488	141,510	7,163.52
SERV	TOT. SERVICES	287	1,722,501	1,599,618	92,535.39
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	878	17,513,169	15,681,685	841,930.09

* REQUEST *

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

RUN DATE: PAGE 84 11/26/86

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LOCAT	ION : 14-000 VALENCIA COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 07)3 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	24 20 44	386,894 80,520 467,414	135,084 70,982 206,066	6,426.77 3,356.92 9,783.69
1094 1310 Mine	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	211 19 33 391 654	4,055,501 2,478,551 239,600 3,354,225 10,127,877	3,388,228 1,825,352 204,603 1,460,785 6,878,967	174,685.79 103,462.08 10,864.55 72,033.61 361,046.03
2010 2300 2400 2700 3200 3400	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7 18 15 17 15	6,092 55,487 72,045 769,963 25,854	4,031 23,319 53,869 19,369 8,633	215.71 1,136.26 2,914.65 997.59 476.13
3500 3700 3800 3900 MFG-	MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 57 152	351,957 491,742 1,883,959	136,133 161,533 509,820	6,408.37 8,611.04 26,103.45
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	12 29	52,697 1,075,665	52,697 109,332	2,812.51 5,586.35
4600 4810 4830	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	77	2,929,349	2,929,349	145,158.55
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	26	4,026,343	3,462,905	176,063.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	161	8,529,353	6,681,431	336,360.92
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	88,464	44,638	2,148.65
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	17	720,325	209,097	11,898.24
5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	8 11 99	71,428 70,269 2,031,542	53,719 28,443 658,100	2,801.33 1,617.57 37,255.28

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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LOCATION: 14-000 VALENCIA COUNTY

LUCAI	ION - 14 000 VACENCIA COUNTI				
SIC	•	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	9 163	355,155 3,501,991	75,390 1,103,221	4,264.35 61,712.05
5200 5251	BUILDING MATERIALS HARDHARE STORES	34	2,524,087	1,236,005	63,544.38
5252 5300 5310 5400 5510	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	9 73 7 89 21	38,303 2,239,734 541,813 11,567,781 626,624	24,919 2,193,750 541,201 11,052,718 434,443	1,165.07 119,892.30 31,036.10 591,138.86 21,729.71
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	93	1,216,682	409,155	20,134.46
5599 5600 5700 5800 5813 5910 5920	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	38	1,172,350 275,007 175,721 3,048,730 1,137,581 1,023,218	859,469 275,007 166,508 2,711,888 1,095,790 978,044	46,603.02 15,649.56 9,520.83 149,289.44 56,359.09 54,570.14
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	437 1,114	2,941,440 28,748,200	2,138,219 24,231,068	110,978.13 1,297,454.80
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND CONDTY. BROKERS, DELRS., EXCGS., SERV.	16	412,976	364,654	20,726.76
6200 6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10 115	9,669 806,880	9,669 787,568	532.90 40,998.12
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	9 163	756,303 2,358,376	720,638 2,234,685	35,218.89 115,017.44
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	25 214 134	320,447 1,241,030 798,903	244,551 1,163,630 677,114	12,579.20 59,582.81 35,673.10
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	159 155	779,390 618,288	666,075 481,527	32,782.84 23,914.41
7900 8010 8060 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	35 144 35 49 12	90,391 1,289,731 648,433 379,568 43,519	59,306 1,252,410 648,433 371,269 40,866	3,129.78 68,323.70 37,100.95 21,256.57 2,160.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		12,22,		_,,

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY	SUMMARY	 BUSINESS	ACTIVITY	REPORTED	IN	JULY TO SEPTEMBER, 1986	

LOCATION	: 14-00	N VALENO	CIA COUNTY

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	279 16 1,265	1,231,770 137,515 7,602,356	1,130,762 116,079 6,872,004	62,834.26 5,954.58 366,328.21
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
101-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3.733	64.044.283	49.400.287	2.608.715.64

* REQUEST * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 87 RUN DATE: 11/26/86 RUN NUMBER: 561.02

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	19 10 92 121	2,477,788 456,795 15,092,404 18,026,987	368,163 165,353 10,138,157 10,671,673	15,728.27 7,588.52 974,298.73 997,615.52
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	22	3,798,377	3,473,827	182,267.41
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	119 148	10,516,258 15,377,556	9,816,985 13,882,539	375,918.06 580,701.83
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	8	1,898,906	43,907	1,850.34
2300 2400 2700 2800	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFIRING AND RELATED INDUSTRIES	15 7 54 46	2,071,049 83,515 846,305 2,199,564	47,788 13,631 525,301 355,263	9,352.69 639.64 23,023.30 15,017.21
2900 3200 3400 3500 3600 3670 3700	PETROLEON REPTRING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	10 50 51 31 23	393,646 3,316,130 1,414,426 9,282,978 1,724,067	188,134 479,908 513,038 1,554,884 76,502	7,965.75 20,758.25 20,310.09 62,665.41 3,029.73
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 115 435	433,756 4,769,670 30,566,498	192,328 2,418,034 7,391,700	8,459.48 103,412.16 318,411.81
4000 4100 4200 4500 4600 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 68 8 19 24 12	543,830 373,204,184 107,087 4,514,365 5,156,443 579,206	532,353 1,641,984 95,901 485,687 3,241,734 579,206	23,953.01 69,035.17 39,001.48 21,270.11 149,428.65 25,664.62
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	79 149	6,894,227 7,880,641	819,788 1,787,046	265,747.09 77,347.81

* REQUEST *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 88
RUN DATE: 11/26/86

RUN NUMBER: 561.02

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 88-000 OUT-OF-STATE

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040 5060 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	76 119 79 277 515 41 1,335	15,122,219 16,344,364 2,251,106 23,263,379 66,013,232 6,625,644 144,394,812	680,820 9,650,847 889,667 11,236,000 4,605,721 756,336 30,426,224	33,931.24 429,697.53 40,144.21 529,149.31 210,253.12 33,128.71 1,619,399.02
5200 5251 5252 5300 5310	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	51 13 18 19	1,934,827 499,196 787,695 459,680	297,418 51,623 190,744 325,405	13,905.16 2,270.32 8,708.48 14,100.95
5400 5540 5592	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	27 15	902,809 3,549,612	251,000 58,666	10,854.43 2,639.32
5599 5600 5700 5800 5910 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	39 21 63 16 17 1,137 1,453	846,688 149,310 1,433,133 429,280 531,158 79,599,670 92,084,494	367,772 130,771 326,142 170,974 64,671 25,030,780 28,226,755	19,341.57 5,444.84 17,804.12 9,241.70 2,796.47 1,064,001.49 1,213,113.12
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS		175,781 2,137,563	175,781 2,134,268	6,918.81 89,522.02
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	711,490	357,314	16,020.11
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	2,698,561	1,424,729	63,556.50
6700	HOLDING AND OTHER INVESTMENT COMPANIES	22	269,207	260,548	11,242.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	151	6,017,446	4,377,485	188,299.63
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	15 39	364,951 610,737	360,452 587,656	15,893.23 25,768.60
7300	MISCELLANEOUS BUSINESS SERVICES	385	24,048,447	19,045,361	816,536.65
7391 7500	AUTOMORILE RENTAL. REPAIR AND OTHER SERVICES	148	66,327 4,649,262	48,647 2,441,794	2,130.10 106,365.04
7600	MISCELLANEOUS REPAIR SERVICES	123	3,605,705	2,203,826	97,536.40
7800	MOTION PICTURE THEATERS AND PRODUCTION	. 8	98,919	2,203,826 20,760 476,050	916.18
7900	ANUSEMENT AND RECREATION SERVICES	16	479,518	476,050	22,253.16
8010 8060	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION ANUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	14	58,424	53,022	1,383.16

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: PAGE 89 11/26/86 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 561.02

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 88-000 OUT-OF-STATE

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
8100 8200 8600 8900 8910 SERV	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT NEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	16 15 757 46 1,597	132,084 211,249 16,549,703 25,490,142 76,383,418	131,775 209,153 12,548,206 3,646,798 41,791,451	5,197.55 9,239.31 547,925.63 159,916.17 1,811,948.64
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,416	768,727,825	144,536,999	7,108,635.47

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: 11/26/86

RUN NUMBER: 561.02

* REQUEST *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 02-100 ALBUQUERQUE

LOOMI	TOTAL				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	303	6,069,695	4,437,105	206,990.95
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE	321	8,513,453	5,586,016	260,481.92
1000 1094	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM		35,173	20,687	988.28
1200 1310		24	18,048,042	9,395,508	473,502.73
1381 1389	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	20	73,941	57,624	2,744.71
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	69	19,597,154	9,565,740	481,543.88
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	1,912 59	132,345,437 16,995,267	108,679,846 10,174,140	5,483,959.28 473,841.36
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	36 2,775	3,010,821 112,764,323	1,660,594 35,581,944	78,831.34 1,678,513.41
CONS	TOT. CONTRACT CONSTRUCTION	4,782	265,115,847	156,096,523	7,715,145.39
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	48 11	20,417,471 2,043,194	1,106,199 100,875	52,207.83 4,740.30
2300 2400	APPAREL AND TEXTILE MILL PRODUCTS	90 262	2,366,248 18,740,984	389,709 1,246,938	18,078.14 58,409.61
2700	PRINTING AND PUBLISHING	430	27,343,252	18,359,799	860,478.14
2800 2900	CHEMICALS AND ALLIED PRODUCTS PETROLEUM PEETNING AND PELATED INDUSTRIES	41 35	5,176,701 7,653,430	1,602,767 699,757	74,495.47 32,828.78
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	112	14,149,986	1,868,708	88,366.53
3400	EKIMAKI NETAL INDUST., PARKICATED NETAL INDUCTS	107	9,705,469	996,225	46,444.28
3500 3600	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	39 47	1,870,632 7,553,334	334,868 1,511,621	15,865.17 70,766.89
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	63	13,968,115	3,995,520	190,145.85
3700	TRANSPORTATION EQUIPMENT	24	7,930,598	5,950,091 625,806	280,755.93 29,680.49
3800 3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	64 732	6,537,183 30,405,345	3,457,317	182.623.72
MFG-	TOT. MANUFACTURING	2,183	175,861,943	42,246,199	2,005,887.13
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	41	1,361,258	1,249,645	58,784.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	289	20,058,459	4,466,168	207,141.39
4500	AIR TRANSPORTATION	70 83	6,523,085 77,107,742	2,424,777 51,144,085	111,721.64 2,341,904.45
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	70	14,279,641	2,166,245	100,616.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	97,914,567	57,052,322	2,695,230.30

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 91 RUN DATE: 11/26/86 RUN NUMBER: 561.02

* REQUEST *
* EDITED *

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATI	ION : 02-100 ALBUQUERQUE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920 TCU-		587	224,073,492	118,540,101	5,517,114.63
5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	240 82 226 242 183 533 1,269 57 2,832	38,424,340 15,309,813 87,277,398 41,854,934 29,040,281 101,875,522 184,136,939 6,832,059 504,751,286	1,935,815 98,924,746	239,378.52 121,173.10 70,550.53 402,215.40 164,207.89 2,044,942.90 1,708,181.52 57,586.04 4,808,235.90
5251 5252 5310 5310 5510 5559 55600 55813 5910 5910 5910 5910	HARDWARE, PLUIBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,491 336 126 46 5,001 10,809	42,235,035 7,273,842 275,535 11,002,622 76,992,103 128,255,441 24,682,162 16,234,569 8,391,747 24,768,089 37,390,354 48,357,169 72,374,023 17,677,728 23,162,092 5,127,297 127,926,098 672,125,906	17,160,991 5,053,449 151,620 8,692,955 76,046,769 120,666,754 13,840,667 7,033,790 7,630,217 16,386,658 36,938,654 38,044,056 69,107,919 17,634,640 21,171,660 5,026,234 77,122,511 537,709,544	812,921.64 236,470.42 7,088.21 409,050.66 3,577,903.06 5,652,124.37 659,160.72 331,471.69 3769,878.08 1,744,681.15 1,787,221.31 3,248,309.21 832,466.53 997,460.64 237,065.46 3,607,759.42
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	43 82	14,430,207 3,081,050 2,714,519 4,255,746 5,449,247 34,511,320 8,883,975 2,893,212 76,219,276	2,517,049 1,326,576 4,108,682 2,525,980 22,059,025	506,880.50 118,093.32 62,550.02 194,171.39 117,797.71 1,036,076.08 136,278.47 84,511.42 2,256,358.91
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	536 3,218	33,191,566 20,516,384	53,033,013	1,209,241.85 897,526.69

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

RUN DATE: PAGE 92 11/26/86

RUN NUMBER: 561.02

LOCATI	ON: 02-100 ALBUQUERQUE				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7300 7391 7500 7600 7800 7900 8010 8100 8200 8600 8910 SERV	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	4,202 87 1,493 1,115 101 362 2,565 417 1,578 395 117 4,178 818 21,182	118,980,705 15,744,908 40,395,198 13,597,121 5,324,850 6,749,327 58,209,937 39,903,747 34,939,423 6,666,246 4,402,395 60,899,847 34,151,496 493,673,151	91,067,629 11,108,273 31,187,456 7,224,226 4,087,459 6,389,909 57,315,036 38,037,921 34,714,488 5,741,221 1,165,057 43,195,699 25,495,923	4,236,639.76 529,922.58 1,468,258.87 339,403.86 194,445.64 302,586.34 2,698,041.72 1,788,545.06 1,631,397.60 268,938.54 55,883.24 2,188,305.88 1,203,569.63
9100 9200 9393 GOVT 9999	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44,759	2,445,537,390	1,423,049,929	67,572,115.37

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 11/26/86

RUN NUMBER: 561.02

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

* EDITED *

* REQUEST *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 02-200 LOS RANCHGS DE ALB TOTAL REPORTED TAXABLE REPORTED SIC NO. TAX RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE AGRICULTURAL PRODUCTION 0100 0700 AGRICULTURAL SERVICES 86,898 3,831.63 10 207,562 TOT. AGRICULTURE AGRI CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1310 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH 1400 MINE TOT. MINING 666,615 30.478.09 40 952,116 1500 GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS 1610 SPECIAL TRADE CONTRACTORS 1700 836,656 38,409,13 TOT. CONTRACT CONSTRUCTION 65 1,246,874 CONS FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS 2000 2400 PRINTING AND PUBLISHING 2700 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3200 3400 MISCELLANEOUS MANUFACTURING 12 66,024 24,328 1,102.51 3900 583.872 86,280 3,856.84 TOT. MANUFACTURING MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 21 5,606,582 3,273,672 158,546.18 TCU-ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5060 MISCELLAHEOUS WHOLESALERS 5090 56,403 2,415.71 TOT. WHOLESALE TRADE 15 1,487,987 WHSL BUILDING MATERIALS 5200 5251 HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 7 240,755 240,741 11,121.82 5300 982,123 969,617 43,305.46 RETAIL FOOD STORES 11 5400 MOTOR VEHICLE DEALERS
GASOLINE SERVICE STATIONS 57,436 2,654.23 5510 87,969 5540 422,985 20,426.73 481,271 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 APPAREL AND ACCESSORY STORES 44,072 44,019 2,052.75 5600 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 732,062 732,062 33,620.77 EATING AND DRINKING PLACES 20 5800 LIQUOR DISPENSERS - BY THE DRINK 5813 DRUG AND PROPRIETARY STORES 5910 884,591 712,097 32,503.91 MISCELLANEOUS RETAILERS 51 5990

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY TO SEPTEMBER, 1986

11,291,634

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524,338.21

RUN DATE: 11/26/86 RUN NUMBER: 561.02

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

LOCATI	ON : 02-200 LOS RANCHOS DE ALB				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	130	6,219,490	5,623,514	257,189.93
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8010 8100 8200 8900	HOTELS, NOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	23 26 25 9 12	127,801 194,064 1,271,241 21,525 336,061	127,801 176,274 271,602 11,616 119,002	5,828.71 7,447.94 11,779.03 534.61 5,479.18
SERV 9393 GOVT	TOT. SERVICES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	135	2,265,571	957,890	42,530.58

416

18,303,779

TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: 11/26/86 RUN NUMBER: 561.02

* REQUEST * * EDITED *

		QUARTERLY SUMMARY BUSINESS ACTI	VITY REPORTED I	N JULY TO SEF	TEMBER, 1986	
LOCATI	ON : 02-318	TIJERAS				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRO AGRICULTURAL SER TOT. AGRICULTURE	VICES				
1500 1620 1700 CONS	GENERAL BUILDING NON-BUILDING HEA SPECIAL TRADE CO TOT. CONTRACT CO	VY CONTRACTORS, EXCEPT HIGHWAY HIRACTORS	53 80	220,408 694,043	82,650 549,690	4,141.36 27,526.39
3200 3400 3900 MFG-	STONE, CLAY, GLA PRIMARY METAL IN MISCELLANEOUS MA TOT. MANUFACTURI					
4200 4810	TELEPHONE AND TE	ANS., WAREHOUSING, TRANS. SERVICES LEGRAPH COMMUNICATIONS	22	162,089	162,089	7,498.37
4900 TCU-		ND SANITARY SERVICE UTILITIES ION, COMMUNICATIONS AND UTILITIES	31	937,947	924,026	44,910.78
5020 5040 5070 5090 ผหร่	GROCERIES AND RE	NG AND HEATING EQUIP. AND SUPPLIES OLESALERS	12	11,341	10,368	502.72
5200 5300 5400 5592 5700 5800	RETAIL FOOD STOR MOBILE HOME DEAL	ISE, EXCEPT DEPARTMENT STORES ES ERS FURNISHINGS AND APPLIANCE STORES	8 9	11,151 153,485	8,949 149,231	449.80 7,201.42
5813 5990 RETL		S - BY THE DRINK Tailers	24 59	423,566 745,152	118,171 426,363	5,779.34 20,876.23
7000 7200 7300	PERSONAL SERVICE MISCELLANEOUS BU	SINESS SERVICES	9	11,769	11,746	574.34
7500 7600 8010 8900	AUTOMOBILE RENTA MISCELLANEOUS RE PHYSICIANS, DENT MISCELLANEOUS SE	L, REPAIR AND OTHER SERVICES PAIR SERVICES ISTS AND OTHERS	24	90,503	64,114	3,042.49

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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RUN DATE: 11/26/86 RUN NUMBER: 561.02

LOCATION: 02-318

TIJERAS

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	55	165,557	121,869	5,831.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	247	2,569,856	2,045,350	100,259.76

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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RUN DATE: 11/26/86

RUN NUMBER: 561.02

LOCATION: 02-417

CORRALES

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

0700 AGRICULTURAL SERVICES

AGRI TOT. AGRICULTURE

5400 RETAIL FOOD STORES

5990 MISCELLANEOUS RETAILERS

RETL TOT. RETAIL TRADE

6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

8910 ENGINEERING AND ARCHITECTURAL SERVICES

SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 10 166,637 154,433 7,914.67

* REQUEST *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

	QUARTERLY SUMMARY BUSINESS ACTIVITY	II KEFUKIED	TH 2001 10 20	TIENDER, 1700	
LOCATI	ION : 02-002 RMDR BERNALILLO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	43 80	362,426 3,298,932	333,764 512,929	15,898.72 23,780.32
1094 1310 1389 1400 1474 MINE	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	386 39 30 470 925	26,737,087 7,284,367 1,224,153 17,268,542 52,514,149	22,040,777 5,690,693 868,414 4,154,264 32,754,148	1,053,242.08 273,577.34 42,790.94 201,307.43 1,570,917.79
2000 2010 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES	8 7 58 23 7	7,807,430 4,066 6,336,201 155,641 465,612	117,221 3,653 246,997 75,921 142,663	5,766.73 168.77 10,950.79 3,522.75 6,613.22
2900 3200 3400 3500 3670 3700 3800	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	37 27 21	2,161,390 4,604,255 2,768,333	510,214 187- 75,052	24,410.22 497.94 3,290.32
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	107 307	3,332,271 37,747,046	650,399 1,889,465	28,375.47 86,750.28
4100 4200 4500 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24 35	5,190,068 12,847,258	197,037 5,190,068 6,640,782 5,155	31,382.02 94,345.52 9,351.15 246,693.32 308,863.45 216.82 690,857.28
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	18 12	680,167 2,127,706	494,516 518,893	23,669.40 24,793.18

TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986 LOCATION: 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	20	7,902,248	589,263	27,940.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	5,453,621	678,059	32,960.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	7,162,535	2,673,129	124,797.83
5090	MISCELLANEOUS WHOLESALERS	110	10,214,161	753,155	36,234.12
5092	PETROLEUM AND PETROLEUM PRODUCTS				
ИНSL	TOT. WHOLESALE TRADE	224	34,815,773	5,841,740	276,852.78
5200	BUILDING MATERIALS	27	3,701,509	404,432	20,154.78
5251	HARDWARE STORES	12	593,648	562,195	26,759.66
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	500,459	485,059	23,115.57
5400	RETAIL FOOD STORES	136	9,721,855	9,409,462	447,763.30
5510	MOTOR VEHICLE DEALERS	15	243,864	133,929	_6,306.43
5540	GASOLINE SERVICE STATIONS	76	2,443,097	776,406	35,935.74
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	82	1,992,402	1,032,643	47,479.61
5600	APPAREL AND ACCESSORY STORES	43	1,293,839	1,219,516	57,175.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	271,445	266,528	12,923.31
5800	EATING AND DRINKING PLACES	129	4,006,238	3,937,529	187,898.60
5813	LIQUOR DISPENSERS - BY THE DRINK	67 9	2,257,798	2,251,838	106,588.10
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	y	532,830	348,219	16,468.60
5990	MISCELLANEOUS RETAILERS	477	4,513,792	3,242,633	153,132.07
RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,147	33,218,577	25,111,771	1,191,208.55
KLIL	TOT: KETALE TRADE	1,147	33,210,377	23,111,771	1,171,200.33
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	1,397,381	821,040	39,651.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	82	3,358,662	2,615,104	125,696.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	669,267	336,028	15,837.89
7200	PERSONAL SERVICES	196	709,045	618,970	27,990.97
7300	MISCELLANEOUS BUSINESS SERVICES	281	5,112,837	4,224,284	199,937.89
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE REMTAL, REPAIR AND OTHER SERVICES	245	2,256,401	1,709,901	80,902.03
7600	MISCELLAHEOUS REPAIR SERVICES	181	1,874,288	1,012,132	47,917.93
7800	MOTION PICTURE THEATERS AND PRODUCTION		1 144 457	1 057 100	FA 474 55
7900	AMUSEMENT AND RECREATION SERVICES	60	1,108,953	1,053,122	50,676.28
8010	PHYSICIANS, DENTISTS AND OTHERS	68	738,910	722,419	34,612.45

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

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

PAGE 100 RUN DATE: 11/26/86 RUN NUMBER: 561.02

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8100 8200 8600	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	18 13 23	235,295 141,098 73,070	200,077 64,929 72,495	9,820.36 2,846.20 3,505.99
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	377 41 1,562	13,806,548 401,657 181,310,988	7,484,082 361,520 163,700,906	354,056.19 17,245.25 7,850,525.56
9119 9393 GOVT	FEDERAL GOVERNMENT - MILITARY BASES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,517	389,365,878	252,447,039	12,067,978.28

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

* REQUEST * * EDITED *	ANALYSIS OF GROSS RECEIPTS	TAX BY STANDARD		CLASSIFICATION
	QUARTERLY SUMMARY BUSINESS AC	CTIVITY REPORTED	IN JUI	Y TO SEPTEMBER, 1986

PAGE 101 RUN DATE: 11/26/86 RUN NUMBER: 561.02

LOCATION : 28-130 RESERVE					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTOR 1620 NON-BUILDING HEAVY CONTRACT 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION		13 21	22,395 138,896	13,093 128,667	660.75 6,202.62
2000 FOOD AND KINDRED PRODUCTS, 2400 LUMBER, WOOD AND PAPER PROD 3200 STONE, CLAY, GLASS, AND CON 3400 PRIMARY METAL INDUST., FABR MFG- TOT. MANUFACTURING	DUCTS ICRETE FRODUCTS				
4810 TELEPHONE AND TELEGRAPH COM 4900 ELECTRIC WATER AND SANITARY TCU- TOT. TRANSPORTATION, COMMUN	SERVICE UTILITIES	9	112,669	98,814	4,906.11
5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE					
5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT 5310 DEPARTMENT STORES	DEPARTMENT STORES	10	166,385	152,127	7,558.25
5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5700 FURNITURE, HOME FURNISHINGS	S AND APPLIANCE STORES	9	27,151	23,930	1,197.43
5813 LIQUOR DISPENSERS - BY THE 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	DRINK	11 45	23,926 360,720	23,292 339,856	1,158.08 16,908.27
6510 REAL EST. OPER-LESR-AGT., E FIRE TOT. FINANCE, INSURANCE AND					
7000 HOTELS, MOTELS, TRAILER PAR 7200 PERSONAL SERVICES 7300 MISCELLAHEOUS BUSINESS SERV 7500 AUTOMOBILE RENTAL, REPAIR A 7600 MISCELLAHEOUS REPAIR SERVIC 8010 PHYSICIANS, DENTISTS AND OT 8200 EDUCATIONAL SERVICES 8900 MISCELLANEOUS SERVICES	VICES HD OTHER SERVICES SES HERS				
8910 ENGINEERING AND ARCHITECTUR SERV TOT. SERVICES	AL SERVICES	31	144,410	86,914	4,220.12

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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LOCATION : 28-130

RESERVE

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

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 118 773,122 669,897 32,979.60

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

RMDR CATRON CNTY LOCATION : 28-028 SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED GROSS RECEIPTS TAX DUE RETURNS GROSS RECEIPTS CODE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES FORESTRY AND FISHERIES 0800 TOT. AGRICULTURE AGRI OIL AND GAS WELL DRILLING 1381 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING MINE 1500 GENERAL BUILDING CONTRACTORS 30 1,120,835 863,892 38,776,22 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS 21 406,587 371,820 18,043.39 1700 98,960.62 TOT. CONTRACT CONSTRUCTION 2,542,269 2,250,560 CONS 61 2400 LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING 2700 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING 3200 3900 15.076 696.84 TOT. MANUFACTURING 15 59,818 MFG-4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS 223.953 178,206 8,169.33 14 4810 ELECTRIC WATER AND SANDTARY SERVICE UTILITIES 13 314,853 290,217 13.226.70 4900 4923 GAS UTILITIES 501,236 22,757.98 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 34 571,661 TCU-5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES 5080 MISCELLANEOUS WHOLESALERS 5090 5092 PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE 9 185,052 24,883 1,014.82 WHSL 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 10 23,880 23,876 1,096.45 54,540 53,942 2,354.17 RETAIL FOOD STORES 7 5400 11,920.59 5540 GASOLINE SERVICE STATIONS 32 310,549 261,776 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES 5800 LIQUOR DISPENSERS - BY THE DRINK 14 129,368 129,368 5,890.99 5813 MISCELLANEOUS RETAILERS 55 301,805 255,389 11,389.43 5990 804,010 36,204.26 RETL TOT. RETAIL TRADE 131 926,822

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

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TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

LOCATI	ION : 28-028 RMDR CATRON CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	15	91,660	91,660	4,178.33
7300	MISCELLANEOUS BUSINESS SERVICES	14	23,690	23,690	971.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	59,929	45,559	2,004.78
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES EDUCATIONAL SERVICES				
8200 8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	22	104,995	77,721	3,389.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				-,
SÉRV	TOT. SERVICES	89	345,800	301,990	13,349.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	356	4,693,895	3,959,393	175,801.66

TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

JULY TO SEPTEMBER, 1986 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCATION : 04-101 ROSWELL				
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 MINE TOT. MINING	19 13 34 66	2,320,487 268,621 498,733 3,087,841	2,246,052 268,621 496,219 3,010,892	120,833.18 14,473.09 25,731.27 161,037.54
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	155 8 17 327 507	6,837,728 1,151,288 474,102 4,836,396 13,299,514	6,671,527 719,970 429,148 2,339,129 10,159,775	367,723.09 39,686.22 23,386.18 127,766.07 558,561.56
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2010 MEAT PACKING AND OTHER MEAT PRODUCTS	13	5,828,792	191,205	10,903.00
2300 APPAREL AND TEXTILE NILL 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 3670 ELECTRONIC COMPONENTS AND ACCESSORIES	16 21	80,417 1,330,407	18,959 1,081,997	979.84 60,242.09
3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING	45 130	1,222,443 9,647,061	270,857 1,707,324	14,649.05 94,379.00
4000 RAILROAD TRANSPORTATION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	774,087	130,219	6,958.35
4500 AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17 27	4,374,163 971,222	4,374,163 412,481	217,523.85 21,608.29
4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	10,933,926	9,061,498	473,714.84
5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	24	1,243,308	570,339	31,116.83
5040 GROCERIES AND RELATED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	40	8,797,776	286,556	15,776.05

REPORT NO. 080

* EDITED *

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 04-101 ROSWELL NO. TAX TOTAL REPORTED TAXABLE RFTURNS GROSS RECEIPTS GROSS RECEIPTS REPORTED SIC TAX DUE CODE HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES

MACHINERY, EQUIPMENT AND SUPPLIES

MISCELLANEOUS WHOLESALERS

PETROLEUM AND PETROLEUM PRODUCTS

TOT. WHOLESALE TRADE

20

1,283,383

142,575

1,100,429

59,811.11

52

3,182,355

1,100,429

59,811.11

53,626,524

678,939

36,626.14

23,674,205

3,437,595

187,134.63 5070 5080 5090 5092 WHSL BUILDING MATERIALS

HARDWARE STORES

FARM EQUIPMENT DEALERS

FARM EQUIPMENT DEALERS

FARM EQUIPMENT DEALERS

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

DEPARTMENT STORES

RETAIL FOOD STORES

MOTOR VEHICLE DEALERS

GASOLINE SERVICE STATIONS

MOBILE HOME DEALERS

MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

APPAREL AND ACCESSORY SIORES

FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

LIQUOR DISPENSERS - BY THE DRINK

DRUG AND PROPRIETARY STORES

PACKAGE LIQUOR STORES

MISCELLANEOUS RETAILERS

DRUG AND PROPRIETARY STORES

PACKAGE LIQUOR STORES

PACKAGE LIQUOR STORES

MISCELLANEOUS RETAILERS

DRUG AND PROPRIETARY STORES

PACKAGE LIQUOR STORES

MISCELLANEOUS RETAILERS

DRUG AND PROPRIETARY STORES

PACKAGE LIQUOR STORES

MISCELLANEOUS RETAILERS

MISCELLANEOUS RETAILERS

DRUG AND PROPRIETARY STORES

PACKAGE LIQUOR STORES

MISCELLANEOUS RETAILERS

MISCELLA 117,185.19 5200 5251 8,577.80 28,818.65 5252 65,169,93 5300 412,166.49 5310 727,321.41 5400 44.803.91 5510 19,449,47 5540 59,278.30 5592 1,270,558
2,522,511
1,899,004
6,085,740
1,108,498
1,784,223
409,375
6,687,475
48,381,169 68,938.18 5599 137,455.35 5600 103,375.17 5700 329.617.91 5800 59,703.59 5813 97,712.08 5910 21,933.13 5920 5990 362,225.31 2,663,731.87 RETL

 BANKS
 17
 748,800
 654,156

 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.
 14
 38,160
 38,160

 6000 36,204.19 2,086.54 6100 SAVINGS AND LOAN ASSOCIATIONS 6120 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 10 107,263 107,263 5,929.03 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 15 198,750 128,750 10,993.49 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 100 984,735 834,155 44,581.63 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 11 414,152 318,197 16,618.55 HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE 179 3,469,107 2,228,792 120,688.72 6200 6300 6510 6550 6700 FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING
PERSONAL SERVICES
395
303 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING
PERSONAL SERVICES
MISCELLANEOUS BUSINESS SERVICES
COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
MISCELLANEOUS REPAIR SERVICES
MOTION PICTURE THEATERS AND PRODUCTION
AMUSEMENT AND RECREATION SERVICES
PHYSICIANS, DENTISTS AND OTHERS

1,816,625
303
3,239,380
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1,384,421
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1,016,62 1,282,497 70,043.89 7000 1,731,107 93,222.50 7200 1,731,107 2,450,313 7300 130,047.11 7391 1,298,865 1,303,474 7500 71,159.77 70,696.35 7600 7800 623,975 6,034,227 601,949 6,015,076 30,716.43 7900 8010 329,605.97

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

AHALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

RUN DATE: PAGE 107 RUN DATE: 11/26/86

RUN NUMBER: 561.02

	(a				
LOCAT	ION: 04-101 ROSWELL				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
8060 8100 8200 8600 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NOHPROFIT MEMBERSHIP ORGANIZATIONS MISCELLAHEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	49 102 30 13 452 31 2,125	1,335,593 2,371,941 98,881 136,651 3,207,993 422,352 24,466,327	1,173,256 2,287,151 94,685 21,689 3,019,997 403,396 21,938,036	63,498.41 123,087.04 4,686.44 1,144.48 164,988.86 22,007.15 1,188,684.10
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,035	147,139,537	101,111,213	5,511,961.22

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: PAGE 108 11/26/86

RUN NUMBER: 561.02

* REQUEST * * EDITED *

> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

	QUARTERET SUMMARY BUSINESS AUTITE	i i kei okileb	111 0021 10 52		
LOCAT	ION: 04-201 DEXTER				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	15 10 25	89,722 73,950 163,673	75,330 52,453 127,784	34,192.04 2,706.67 36,898.71
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	11	70,141	70,141	3,332.71
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11 30	154,782 277,712	140,846 263,776	7,304.68 13,232.65
5020 5060 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	15	260,575	177,398	9,242.85
5200 5300 5400 5510 5540 5599 5700 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURHITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 37	2,188 270,030	2,188 259,142	111.69 13,153.41
6000 6550 FIRE	BANKS REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	9	11,288 45,091	11,144 41,276	522.45 1,913.93
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLAHEOUS REPAIR SERVICES	7	14,094	14,094	754.57

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

RUN DATE: PAGE 109 RUN DATE: 11/26/86

RUN HUMBER: 561.02

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8200 8900 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES MISCELLAHEOUS SERVICES TOT. SERVICES	9 43	15,591 118,667	9,428 107,747	445.78 5,296.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	161	1,228,475	1,068,870	84,689.68

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: PAGE 110 RUN DATE: 11/26/86

RUN NUMBER: 561.02

* REQUEST * * EDITED *

> JULY TO SEPTEMBER, 1986 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

		40WKIEKEI JOHNKI	BOSINESS ROTTVITT	KEI OKIED I	 0001 10 00	TENDER, 1700	
LOCATI	ON : 04-300	HAGERMAN					
SIC				NO. TAX Returns	REPORTED RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SER TOT. AGRICULTURE						
1310 MINE	CRUDE PETROL., N	ATURAL GAS, NATURAL G	AS LIQUIDS				
1500 1620 1700 CONS	GENERAL BUILDING HEA SPECIAL TRADE CO TOT. CONTRACT CO	VY CONTRACTORS, EXCEP	T HIGHWAY	26	591,908	363,751	19,341.01
4100 4200	MOTOR FREIGHT IR	Y PASSENGER TRANSPORT ANS., WAREHOUSING, TR LEGRAPH COMMUNICATION	ANS. SERVICES	12	93,638	93,638	4,519.90
4810 4900 TCU-	ELECTRIC WATER A	ND SANITARY SERVICE U ION, COMMUNICATIONS A	TILITIES	22	188,390	177,652	8,990.27
5040 5070 5080 5090 5092 WHSL	GROCERIES AND RE HARDWARE, PLUMBI MACHINERY, EQUIP MISCELLANEOUS WH PETROLEUM AND PE TOT. WHOLESALE T	NG AND HEATING EQUIP. MENT AND SUPPLIES OLESALERS TROLEUM PRODUCTS	AND SUPPLIES	13	370,154	307,513	16,255.97
5251 5252	HARDWARE STORES FARN EQUIPMENT D				,		
5300 5400 5540	GENERAL MERCHAND RETAIL FOOD STOR GASOLINE SERVICE	ISE, EXCEPT DEPARTMEN' ES STATIONS	T STORES	10	389,390	384,150	20,400.75
5800 5990 RETL	EATING AND DRINK MISCELLANEOUS RE TOT. RETAIL TRAD	TAILERS		11 39	57,965 527,773	14,372 469,044	761.25 24,901.51
6000 FIRE	BANKS TOT. FINANCE, IN	SURANCE AND REAL ESTA	TE				
7200 7300 7500 7600 7900	AMUSEMENT AND RE	SINESS SERVICES L, REPAIR AND OTHER S PAIR SERVICES CREATION SERVICES	ERVICES	11 11	10,204 38,072	10,204 8,308	491.94 450.17
8900 SERV	MISCELLANEOUS SE TOT. SERVICES	RVICES		41	109,597	62,601	3,174.31

TOT-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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 MEXICO
 RUN DATE: 11/26/86

 UE SYSTEM
 RUN NUMBER: 561.02

1,454,600

76,496.45

* REQUEST * * EDITED *

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 04-300

HAGERMAN

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE

RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE

151

1,920,988

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: PAGE 112 11/26/86

RUN NUMBER: 561.02

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

* REQUEST * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION	
	QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986	

	GANKIEKEL PAULAKE BASTUESS MOLTAT	II KEPUKIED	IN 30E1 10 3E1	FIERBER, 1780	
LOCAT	ON : 04-400 LAKE ARTHUR				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11	440,473	351,505	17,804.48
3200 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	7,624	7,052	353.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	73,744	33,690	1,726.73
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES				
RETL	TOT. RETAIL TRADE	9	35,669	35,574	1,827.90
7200 7600 7900 SERV	PERSONAL SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	558,580	428,334	21,741.70

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

PAGE 113 RUN DATE: 11/26/86

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LOCATIO	ON : 04-004 RMDR CHAVES CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389 1400	CRUDE PETROL., HATURAL GAS, HATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	7 38	379,289 273,272	379,289 267,519	19,760.23 12,587.67
MINE	TOT. MINING	55	1,226,778	962,780	47,464.11
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	31 13 7 57 108	932,130 6,251,839 53,841 385,025 7,622,836	852,941 6,024,846 29,630 215,512 7,122,929	49,606.92 276,822.81 1,341.54 10,446.34 338,217.61
2000 2010 2400 2700 2900 3200 3400 3800 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 30	619,136 902,701	2,636- 214,816	82.59- 10,558.91
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	60	394,720	102,236	4,708.40
4600 4810 4900 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19 21 109	493,870 2,326,313 3,235,807	486,119 2,184,947 2,794,206	23,306.03 105,779.73 134,752.10
5010 5020 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 27	180,804 315,040	163,945 266,451	7,761.27 12,671.91
5200 5251	BUILDING MATERIALS HARDWARE STORES				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 11/26/86

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

* EDITED *

* REQUEST *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 04-004 RMDR CHAVES CHTY TOTAL REPORTED TAXABLE REPORTED NO. TAX SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE RETURNS 5252 FARM EQUIPMENT DEALERS 4.787 328.57 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 4.810 19 1,113,765 373,344 18,094.03 RETAIL FOOD STORES 5400 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 5592 30,430 1,337.94 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 11 42,232 5599 APPAREL AND ACCESSORY STORES 5600 191,110 148.973 7,491,76 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 11 EATING AND DRINKING PLACES 239,468 239,468 11.824.05 9 5800 60.038 2,770.02 5813 LIQUOR DISPENSERS - BY THE DRINK 13 60,159 PACKAGE LIQUOR STORES 5920 287.139 13.064.81 5990 MISCELLANEOUS RETAILERS 68 477.318 68,063.32 RETL TOT. RETAIL TRADE 161 3,142,294 1,417,976 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 28,139 28,139 1.223.22 PERSONAL SERVICES 7200 130,425 6,195.48 148,843 7300 MISCELLANEOUS BUSINESS SERVICES 195,077 189.753 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 38 8,964.82 MISCELLANEOUS REPAIR SERVICES 153,789 130,955 5,974.24 47 7600 AMUSEMENT AND RECREATION SERVICES 119.993 5.733.80 13 120.474 7900 8060 HOSPITALS AND OTHER HEALTH SERVICES 8200 EDUCATIONAL SERVICES 280,274 12.960.92 MISCELLANEOUS SERVICES 64 287,633 8900 ENGINEERING AND ARCHITECTURAL SERVICES 8910 231 1.008.089 911,843 42,532.49 SERV TOT. SERVICES TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 748 17,781,054 13.878.648 662,939,19

TAXATION AND REVENUE DEPARTMENT

PAGE 115 RUN DATE: 11/26/86 RUN NUMBER: 561.02 STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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×	EDI	TED	×

JULY TO SEPTEMBER, 1986 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 33-131 MILAN (C.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 1310 1381 MINE	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING TOT. MINING	8	109,008	61,859	3,341.62
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 33 50	2,127,681 513,757 2,641,438	2,113,281 20,673 2,133,954	115,489.81 1,137.24 116,627.05
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4200 4500 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	14	148,826	148,826	7,396.65
ŤĆŪ-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	451,132	409,356	21,678.32
5040 5090 5092	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	8	129,318	1,387	75.61
WHSE	TOT. WHOLESALE TRADE	21	733,582	223,495	11,943.38
5200 5300 5400 5510	BUILDING MATERIALS GENERAL NERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	15 23	125,054 2,487,494	108,615 2,387,606	5,953.43 125,469.37
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	16 14	252,023 62,513	56,292 43,099	3,020.52 2,334.47
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	16	246,412	245,207	13,382.23
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	36 138	223,224 4,892,495	146,446 3,648,953	7,905.05 193,925.00
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	7	29,207	7,530	418.10

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 11/26/86 RUN NUMBER: 561.02

JULY TO SEPTEMBER, 1986 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

MILAN (C.) LOCATION: 33-131

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	45,799	43,220	2,352.18
7200 7300 7500 7600 7900 8060	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	10 16	45,981 69,774	40,272 66,224	2,136.64 3,604.79
8100 8900 SERV	LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	16 74	121,845 379,617	99,694 316,737	5,247.67 17,025.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	336	9,306,783	6,853,751	367,768.96

REFORT NO. 080

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: PAGE 117 RUN DATE: 11/26/86

RUN NUMBER: 561.02

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPIEMBER, 1986

LOCATI	ION : 33-227 GRANTS (C.)				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1000 1094 1310 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	16	344,732	280,890	15,288.27
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	53 83	4/2,486 855,349	204,657 570,744	10,699.32 30,641.47
2000 2400 2700 3200 3500 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, MOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	23	651,201	333,539	18,222.06
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	29,394	29,394	1,546.24
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	865,815	865,815	42,583.78
4830 4900 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 47	1,316,113 2,456,458	1,107,179 2,140,110	60,468.86 111,901.83
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16 15 45	74,000 492,501 593,682	9,972 89,030 126,182	525.69 4,907.95 6,925.80
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	10 34 9	331,522 1,584,465 495,852	238,966 1,577,582 495,057	13,034.73 86,170.45 27,167.29

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATI	ION : 33-227 GRANTS (C.)				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	28 9 39	2,627,239 210,215 641,475	2,570,321 149,172 239,990	140,198.37 8,166.95 13,091.59
5592 5599 5600 5700 5800 5813 5910	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	18 16 23 58 32 13	540,801 183,215 236,856 1,987,536 388,541 623,615	397,644 183,215 190,300 1,984,665 388,541 579,518	21,738.75 9,981.45 10,412.96 108,851.52 21,101.83 31,648.77
5920 5990 Retl	PACKAGE LIQUOR STORES Miscellaneous retailers Tot. Retail trade	122 428	960,115 11,396,448	662,540 10,085,440	36,110.54 551,013.95
6000	BANKS	12	194,259	165,764	9,301.03
6300 6510 6550	INSURANCE AGENTS, CARR ERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	16,552	10,848	575.22
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	37	271,405	237,019	13,176.22
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	42 88 46 42 23	1,154,452 235,871 183,630 224,000 34,208	1,073,109 239,518 137,908 191,369 33,752	58,451.40 13,001.72 7,538.31 10,444.50 1,820.06
7800 7900 8010 8060 8100	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	18 35 16 12	155,675 478,427 171,552 110,969	154,311 478,230 171,552 110,969	8,335.95 26,044.76 9,439.99 5,809.66
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS Miscellaneous services	62	175,279	155,170	8,348.12
8910 Serv	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	398	2,984,478	2,805,477	152,495.04
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,085	19,597,972	16,596,122	900,573.57

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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11,851.53

4,614.72

11,799.35

2.631.56

11,519.87

27.370.49

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* REQUEST *
* EDITED *

LOCATION: 33-033

BUILDING MATERIALS

RETAIL FOOD STORES

PACKAGE LIQUOR STORES

MISCELLANEOUS RETAILERS

EATING AND DRINKING PLACES

LIQUOR DISPENSERS - BY THE DRINK

5200 5300

5400

5540 5700

5800

5813

5920

5990

RMDR CIBOLA CHTY

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

GASOLINE SERVICE STATIONS
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

REPORTED NO. TAX TOTAL REPORTED TAXABLE SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETURNS CODE AGRICULTURAL SERVICES 0700 AGRI TOT. AGRICULTURE 1094 URANIUM 1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING 1381 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 MINE TOT. MINING 19,053.83 GENERAL BUILDING CONTRACTORS 20 219,801 207,955 1500 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS 46,098 2,111.46 21 189,921 1700 867,900 49,521.62 CONS TOT. CONTRACT CONSTRUCTION 1,064,479 2400 LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 MACHINERY, EXCEPT ELECTRICAL 7 73,917 58,473 2,884,99 3500 MISCELLANEOUS MANUFACTURING 3900 16 435,571 73,832 3,601.69 TOT. MANUFACTURING MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 17 126,612 350,653 5,898.00 4200 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 RADIO AND TELEVISION BROADCASTING 4830 99,400.86 12 2,070,716 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 2,349,047 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 2,959,823 2,455,850 117,497.62 TCU-5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS 5040 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 9 114,764 102,383 4,756.62 MACHINERY, EQUIPMENT AND SUPPLIES 5080 MISCELLANEOUS WHOLESALERS 7 290,302 4,125-157.41-5090 TOT. WHOLESALE TRADE 24 998.427 470,472 22,853.11 WHSL

30

17

11

17

33

46

264,903

246,646

98,136

58,223

240,369

692,610

245,158

96,938

246,346

57.525

240,369

576,492

TAXATION AND REVENUE DEPARTMENT

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

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JULY TO SEPTEMBER, 1986

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LOCAT	ION : 33-033 RMDR CIBOLA CHTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	164	1,639,257	1,501,199	71,661.47
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	8	104,440	5,878	253.34
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	23	188,915	172,923	8,291.45
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	29 80	164,827 542,649	109,477 364,961	5,222.22 17,531.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	395	8,198,234	6,265,831	309,151.57

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 09-102 RATON				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT, MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	26	154,396	138,369	8,475.68
1620 1700 CONS	NON-BUILDING NEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	55 89	400,607 678,320	237,948 499,095	14,435.51 30,582.39
2000 2013 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	209,793	167,929	10,239.49
3200 3400 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED NETAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	12	521,064	12,630	751.79
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	47	990,100	227,988	13,858.17
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	10	82,162	48,815	2,945.90
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	14	740,933	740,933	38,915.56
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 50	804,394 2,572,205	200,960 1,860,977	12,163.80 107,030.71
5010 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	785,383	36,907	2,267.47
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	7 25	329,531 1,433,034	288,355 1,402,283 130,847	17,304.36 84,267.13 8,009.28
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	10 66	971,228 3,891,951	2,066,131	124,464.77
5200 5251	BUILDING MATERIALS HARDWARE STORES	20	1,309,495	759,823	49,113.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	383,719	379,842	23,126.90

TAXATION AND REVENUE DEPARTMENT
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: PAGE 122 RUN DATE: 11/26/86 RUN NUMBER: 561.02

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATI	ION : 09-102 RATON				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	12 48	2,074,695 2,521,281	2,068,798 2,275,044	126,239.57 138,403.95
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	31	431,507	398,662	24,303.26
5592 5599 5600 5700 5813 5910 5920 5990 RETL	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 15 17 48 35 11 10 155 453	553,765 488,773 322,635 2,124,688 328,378 656,305 415,472 1,399,901 13,434,017	466,568 488,773 294,434 2,078,373 328,378 623,682 402,549 1,021,978 11,981,335	28,392.80 30,094.14 17,793.80 126,300.32 20,012.62 38,012.14 58,493.82 61,613.71 769,945.05
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AHD-L ASSOC.	14	245,742	169,644	10,497.83
6120 6300 6510 6550 FIRE	SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	27 56	83,677 536,788	57 ,039 430,695	3,460.17 26,409.80
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	63 71 46	1,754,430 311,627 143,580	1,708,707 311,496 137,292	104,384.52 18,831.90 8,373.74
7391 7500 7600	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	47 55	268,522 798,839	227,682 224,842	13,814.01 13,211.34
7900 8010 8060 8100	8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES	9 96 13 20	280,097 865,182 223,575 311,386	280,097 863,341 220,207 311,386	17,089.12 52,575.53 13,467.59 18,938.76
8200 8900 Serv	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	71 499	238,316 5,241,810	216,273 4,540,491	13,060.04 276,098.72
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES 10T. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,279	27,730,013	21,967,743	1,370,419.77

TAXATION AND REVENUE DEPARTMENT
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 09-202 MAXWEL	.t				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 OIL AND GAS FIELD SERVICE MINE TOT. MINING	CES, EXCEPT DRILLING				
1700 SPECIAL TRADE CONTRACTOR CONS TOT. CONTRACT CONSTRUCTS					
4100 LOCAL AND HIGHWAY PASSES 4810 TELEPHONE AND TELEGRAPH 4900 ELECTRIC WATER AND SANITOU- TOT. TRANSPORTATION, CO.	COMMUNICATIONS	7 14	46,199 76,237	34,951 57,029	1,635.65 2,634.58
5090 MISCELLANEOUS MHOLESALER WHSL TOT. WHOLESALE TRADE	RS				
5300 GENERAL MERCHANDISE, EXC 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATION 5813 LIQUOR DISPENSERS - BY T 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	15	12	56,761	56,732	2,581.76
7200 PERSONAL SERVICES 7500 AUTOMOBILE REHTAL, REPAI 7900 AMUSEMENT AND RECREATION SERV TOT. SERVICES					
TOT- TOTAL FOR ALL INDUSTRIES	S IN THIS LOCATION	38	184,454	124,031	5,672.76

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> QUARTERLY SUMMAPY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ON: 09-301 SPRINGER				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	21 44	105,777 351,970	69,257 315,451	3,461.82 16,158.05
2700 3200 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING				
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	10 11	56,323 105,012	19,563 105,012	995.13 4,972.95
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 37	215,237 407,232		8,243.56 15,753.50
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT_AND_SUPPLIES				
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12	249,718	133,456	6,800.80
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9 9	55,660 59,651	32,501 56,077	1,561.97 2,858.46
5400 5510 5540 5600	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	13	112,512	55,212	2,807.76
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	12 7	66,976 26,976	66,976 26,976	3,377.54 1,351.37
5910 5920 5990 Retl	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	33 106	74,213 833,813	53,287 703,604	2,716.23 35,620.83
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				

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LOCAT	ION: 09-301 SPRINGER				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	9 12 19 19	41,933 12,087 41,749 45,616	41,933 12,087 41,749 45,584	2,110.52 601.94 2,031.59 2,295.44
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	12	89,382	89,382	4,552.86
8100 8900 Serv	LEGAL SERVICES Miscellaneous Services Tot. Services	12 98	39,061 291,605	31,936 284,448	1,562.72 14,222.30
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	307	2,471,593	1,808,467	91,342.89

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATI	ION: 09-401 CIMARRON				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	21	143,034	119,672	6,784.96
2400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	76,392	76,392	3,751.55
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	139,460	125,323	7,042.44
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	459,337	413,356	22,621.27
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLAHEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5599	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	8,054	7,827	428.35
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	11	456,524	442,346	24,855.18
5813 5990 RETL		27 71	128,335 876,728	106,492 690,194	5,941.82 38,682.97
6000 6510	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	8	21,727	21,644	1,224.42
7000 7200 7300 7500 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	19	423,957	422,150	23,585.20

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION: 09-401 CIMARRON				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES Tot. Services	10 47	151,061 605,237	13,675 466,044	761.48 26,040.13
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	187	3,016,483	1,714,585	95,549.81

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

LOCATI	ON: 09-509 EAGLE NEST				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13 22	75,389 131,465	42,057 70,002	2,386.39 3,832.94
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	85,535	84,175	4,023.59
5040 5090 Whsl	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	11	79,978	72,369	3,278.95
5800	EATING AND DRINKING PLACES	14	141,731	141,731	7,632.42
5990	MISCELLANEOUS RETAILERS	16 52	101,969 673,634	80,526 486,604	4,477.14 25,778.90
RETL 6510 FIRE	TOT. RETAIL TRADE REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	32	0/3,034	433,004	23,776.70
7000 7200 7300 7500 7900 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	14	219,948	213,748	11,491.53
SERV	TOT. SERVICES	39	288,353	274,532	14,813.46
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
T0:-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	143	1,204,396	938,288	49,688.48

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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> JULY TO SEPTEMBER, 1986 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCAT	ON: 09-600 ANGEL FIRE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	12	161,292	160,865	7,641.10
COHS	TOT. CONTRACT CONSTRUCTION	22	236,291	208,497	9,903.59
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4830 4900 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5070 5080 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5600 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARIMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	623,653	496,479	23,582.77
5800 5813 5910 5990	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	8	92,114	92,114 942,802	4,375.43 44,783.12
RETL 6000	TOT. RETAIL TRADE BANKS	33	1,241,073	772,802	44,763.12
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	20	1,571,259	832,475	39,542.54
7000 7200 7300 7500 7800 7900 8010 8100 8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	8	100,492	96,345	4,576.38

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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ANGEL FIRE LOCATION : 09-600

SIC	NO. TAX		TAXABLE	REPORTED
CODE	Returns		GROSS RECEIPTS	TAX DUE
8900 MISCELLANEOUS SERVICES	8	131,938	86,138	4,091.55
SERV TOT. SERVICES	42	297,813	242,533	11,520.28
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	129	3,552,113	2,417,651	114,838.42

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STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

LOCAT	ION : 09-009 RMDR COLFAX CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE	7	592,910	592,128	27,549.10
1000 1200 1381	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL OIL AND GAS WELL DRILLING				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	10	6,544,753	6,532,442	304,682.39
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	54	646,465	591,326	26,435.40
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	62 146	552,259 3,835,361	464,554 3,660,348	22,091.51 170,052.17
2400 2700 3200 3400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13	140,074	129,529	5,969.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	13	308,714	306,965	14,246.10
4830 4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17 37	1,807,392 2,139,314	1,449,160 1,773,128	70,315.03 85,272.16
5040 5060 5080 5090	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	8	35,746	0	0.00
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16	315,360	229,175	10,635.97
5200 5300 5400 5510 5540 5599 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	9 22	21,860 513,088	21,857 414,769	947.48 18,701.23

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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706,023.25

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

* REQUEST *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

RMDR COLFAX CHTY LOCATION: 09-009 NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC **GROSS RECEIPTS GROSS RECEIPTS** TAX DUE RETURNS CODE 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 137,023 EATING AND DRINKING PLACES 137,023 5,788.80 5800 5813 LIQUOR DISPENSERS - BY THE DRINK 10 72,962 71,404 3,375.52 DRUG AND PROPRIETARY STORES 5910 226,369 5990 MISCELLANEOUS RETAILERS 57 295,375 10.197.35 RETL TOT. RETAIL TRADE 138 1,336,679 1,055,144 46,961.58 6000 BANKS 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 TOT, FINANCE, INSURANCE AND REAL ESTATE 22 800.716 339,855 13,930.87 FIRE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 24 343,399 335,702 14,845.88 12 34,754 34,754 PERSONAL SERVICES 1.584.05 7200 7300 MISCELLANEOUS BUSINESS SERVICES 17 65,677 31,191 1,384.80 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 314,709 94.509 4.698.81 7500 9 MISCELLANEOUS REPAIR SERVICES 14 7600 55,148 55,033 2,557.65 MOTION PICTURE THEATERS AND PRODUCTION 7800 AMUSEMENT AND RECREATION SERVICES 7900 PHYSICIANS, DENTISTS AND OTHERS 8010 LEGAL SERVICES 8100 NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 MISCELLANEOUS SERVICES 55 356,342 270,421 12,328.10 8900 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 150 1,253,757 903,792 40,969.51

539

16,958,924

15,215,539

* REQUEST * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION: 05-103 CLOVIS				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	134	6,246,502	4,523,898	229,649.21
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	257 406	3,553,486 10,184,317	1,712,180 6,501,655	83,242.38 326,968.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	839,216	171,446	8,896.94
2400 2700	2700 PRINTING AND PUBLISHING	12 16	190,236 756,531	42,904 528,889	2,225.68 27,553.33
2800 3200	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	627,653	117,840	6,217.26
3400 3500 3700	MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT	7	550,939	81,943	4,292.80
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	23 87	452,710 4,234,537	29,018 1,076,249	1,524.04 56,078.26
4000 4100 4200 4500 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	57	834,622	377,112	19,541.58
4810 4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	16 7	3,247,477 205,285	3,247,009 117,269	156,581.07 6,111.95
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 105	4,385,490 10,494,297	4,002,337 7,847,896	208,918.49 396,540.17
5010 5020 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30 16 36	791,234 886,424 2,573,568	330,616 254,291 129,383	17,183.40 13,166.72 6,728.98
5080 5090 5092 ผหร่	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	25 91 24 238	820,874 2,818,642 1,501,780 10,526,806	456,608 688,177 684,116 2,674,614	23,467.90 35,710.66 35,628.32 138,700.68

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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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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 05-103 CLOVIS

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SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	24 18	2,653,768 744,189	1,184,896 612,735	89,336.79 31,933.80
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	110	1,162,417 7,238,008 13,768,205	1,151,381 7,207,132 11,742,887 1,122,877	60,101.84 376,005.64 607,848.73 58,625.75
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	30 52	1,397,592 872,985	638,761	33,297.46
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EURNITURE: HOME EURNISHINGS AND APPLIANCE STORES	50 144 100	1,331,692 2,639,427 2,218,593	1,128,351 2,585,347 1,819,743	59,007.04 134,343.11 94,655.85
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	173 47	4,756,390 1,343,988	4,733,626 1,343,988 1,993,912	246,115.07 70,125.90 103,905.17
5910 5920 5990	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	∠8 9 595	2,126,286 277,538 5,685,900	277,538 4,466,998	14,466.72 232,042.60
RETL 6000			50,055,217 444,396	43,031,927 425,132	2,265,047.84 22,655.25
6100 6120 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.		68,635 209,333	68,635 192,992	3,574.68 9,987.21
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., EIC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9 92	191,589 982,421	191,589 675,309	9,624.67 35,182.02
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	151	2,624,062	2,165,151	112,753.83
7000 7200 7300 7500 7600	MISCELLAHEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES		1,486,694 1,074,594 1,576,702 1,983,505 755,438	1,231,827 1,070,921 1,404,563 1,602,498 581,468	64,277.22 55,082.47 71,798.15 84,948.98 30,220.46
7800 7800 7900 8010 8060	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NOHPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	44 174 35	949,812 3,376,461 968,391	945,624 3,308,230 961,623	49,201.46 172,424.52 49,979.07
8100 8200 8630	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	58	596,959	596,209	30,684.37
8990 8910 Serv	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	290 27 1,481	1,555,538 296,790 14,841,012	1,422,424 277,449 13,622,962	73,453.54 14,293.65 707,622.90

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

> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION . DE-107

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LOCAT	ION : 05-103	CLUVIS				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 9395 GOVT	LOCAL GOVERNMENT - LOCAL GOVERNMENT - TOT. GOVERNMENT	MUNICIPALITIES SCHOOL DISTRICTS				
TOT-	TOTAL FOR ALL INDUS	TRIES IN THIS LOCATION	3,949	105,657,457	78,084,185	4,063,957.23

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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7,417.42

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM						RUN DATE: 11/26/86 RUN NUMBER: 561.02				
	REQUEST * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION					KON HOUDER. JOI. 02			
		QUARTERLY S	UMMARY I	BUSINESS	ACTIVITY	REPORTED	IN	JULY TO SE	PTEMBER, 1986	
LOCAT	ION : 05-203	GRADY								
SIC CODE						NO. TAX RETURNS		REPORTED RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE C									
3900 MFG-	MISCELLANEOUS M TOT. MANUFACTUR									
4100 4810 4900 TCU-	LOCAL AND HIGHW TELEPHONE AND T ELECTRIC WATER TOT. TRANSPORTA	ELEGRAPH COMMAND SANITARY	MUNICATIONS SERVICE U	S TILITIES	TIES	9		45,147	36,055	1,686.89
5090 5092 Whsl	MISCELLANEOUS W PETROLEUM AND P TOT. WHOLESALE	ETROLEUM PRO	DUCTS							
5700 5990 Retl	FURNITURE, HOME Miscellaneous R Tot. Retail tra	ETAILERS	AND APPLI	ANCE STO	RES					

22

214,913

150,766

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 05-302 TEXICO				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610 1700 COHS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9 18	11,680 58,019	11,621 30,090	568.02 1,473.76
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
4000 4200 4810 4900 TCU-	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11 27	59,372 214,209	59,372 202,050	2,794.21 9,960.41
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	12	74,845	38,661	1,796.76
5200 5300 5540 5600 5700 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 44	27,244 271,057	23,775 265,014	1,170.83 26,690.38
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500 7600 7910 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLAHEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLAHEOUS REPAIR SHRVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 16 7 44	14,716 54,216 22,104 113,157	14,716 28,760 22,104 87,701	733.68 1,440.37 1,099.16 4,368.53
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JU

JULY TO SEPTEMBER, 1986

LOCATION: 05-302

* REQUEST * EDITED *

TEXICO

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

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 156 775,706 664,322 46,291.35

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN	JULY TO	SEPTEMBER,	1986	
LOCATION : 05-402	MELROSE						
CIC		NO TAY	TOTAL	DEDODIE	D TA'	VADIE	

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CO-13	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTURS TOT. CONTRACT CONSTRUCTION				
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 23	4,951 185,712	4,951 154,426	245.14 8,110.15
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	23	105,712	134,426	8,110.15
5300 5400 5540 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	173,773	173,773	9,063.03
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 33	158,269 360,735	86,399 288,823	4,474.07 15,024.57
7200 7300 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	12 7	65,906 33,869	57,304 33,869	2,991.10 1,772.01
7900 8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	8 34	5,517 108,798	5,052 99,731	261.43 5,202.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	105	1,480,282	670,498	34,943.54

TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 561.02

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATI	ON: 05-005 RMDR CURRY CHTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	13 13	283,859 283,859	73,758 73,758	3,607.22 3,607.22
1310 1389 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	38	2,846,027	2,186,721	105,906.03
1620 1700 Cons	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	58 103	944,438 4,254,677	681,429 3,250,411	33,163.70 158,660.62
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	1,501,110	304,222	14,786.87
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	116,713	11,072	508.70
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	330,929	316,961	15,262.19
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	4,246,055	1,876,913	91,693.96
4920 TCU-	GAS UTILITIES Tot. Transportation, communications and utilities	63	4,734,638	2,245,888	109,486.30
5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	24,556	4,244	199.13
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	13 16	1,041,769 870,193	233,437 161,733	11,149.48 7,933.48
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	47	2,018,368	481,264	23,119.76
5200 5252 5300 5410	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, E)'CEPT DEPARTMENT STORES RETAIL FOULD STORES	10 10 8	144,440 6,093 124,408	80,161 6,001 124,408	3,839.93 278.54 5,986.76
5510 5540 5592 5599	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	308,508	69,123	3,111.17
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	10	182,975	182,975	8,914.90

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: 11/26/86 RUN NUMBER: 561.02

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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LOCAT	ION: 05-005 RMDR CURRY CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	59 122	734,080 1,672,896	385,010 916,098	18,304.28 43,592.65
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	18 18	61,832 128,348	61,820 128,348	2,898.15 5,642.96
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	31 36	88,800 433,196	88,400 259,906	4,185.93 12,859.14
8100 8200 8900 8910	LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	28	101,335	79,477	3,774.20
SÉRV	TOT. SERVICES	153	968,488	764,485	36,121.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	519	16,713,920	9,224,983	447,399.64

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERL	SUMMARY	BUSINESS	ACTIVITY REPORTED	IN	JULY TO SEPTEMBER, 1986
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LOCATION : 27-104 FORT SUMNER				
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	18	69,625	59,601	3,449.37
2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3500 MACHINERY, EXCEPT ELECTRICAL MFG- TOT. MANUFACTURING	8	75.920	57,928	3,260.01
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	205,977	166,102	9,506.13
4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	427,039	296,399	16,984.38
5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE	12 25	19,509 113,961	3,463 41,250	197.11 2,360.53
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS	13 16	10,528 687,089	9,672 643,653	550.72 36,750.28
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	7 8 11	27,290 85,957 105,128	24,375 85,692 104,682	1,397.01 4,896.69 5,992.18
5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	36 112	199,102 1,396,944	158,511 1,261,209	9,034.36 71,977.85
6000 BANKS 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	11	62,712	55,274	3,157.61
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 27-104 FORT SUMMER

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7200	PERSONAL SERVICES	16	36,529	27,891	1,581.08
7300	MISCELLAHEOUS BUSINESS SERVICES	9	74.861	74,861	4,243.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	29,742	29,713	1,636.62
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	_			
8010	PHYSICIANS, DENTISTS AND OTHERS	9	23,374	23,374	1,344.67
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	18	98,358	98,358	5,702.96
SERV	TOT. SERVICES	18 87	540,952	532,287	30,210.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	286	2,687,153	2,303,949	131,400.59

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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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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATI	ION : 27-027 RMDR DE BACA CNTY				
SIC CODE	,	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1700 COHS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25	874,533	866,946	39,622.06
2010 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS TOT. MANUFACTURING				
4000 4100 4200 4810 4900	RAILROAD TRANSPORTATION LOCAL AND HIGHMAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16 9	87,492 115,173	68,888 105,349	3,315.88 5,078.73
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	309,798	234,152	11,324.22
5300 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 20	26,466 103,163	25,767 90,978	1,272.20 4,423.44
7200 7500 7600 8900	PERSONAL SERVICES AUTOHOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES	15	89,631	87,600	4,162.90
SÉRV	TOT. SERVICES	25	109,843	107,554	5,135.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	115	1,665,278	1,316,294	61,316.28

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 07-105 LAS CRUCES				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	58	871,105	730,954	39,959.64
1094 1310 1381 1389	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	11	1,042,617	1,041,917	56,562.81
MINE	TOT. MINING	11	1,042,617	1,041,917	
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	414 8 24 477 923	21,619,455 1,484,386 3,251,341 10,266,674 36,621,855	19,721,817 824,757 2,759,006 2,911,348 26,216,928	1,076,925.34 45,305.34 150,409.24 158,439.74 1,431,079.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	23	2,041,569	345,187	18,893.62
2300 2400 2700 2800	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	28 37 7	282,044 1,856,950 808,374	246,691 1,456,540 175,734	13,473.17 79,264.28 9,417.07
2900 3200 3400 3600	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	22 16	2,097,497 192,507	461,464 11,653	25,273.51 627.09
3670 3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	8	329,154	106,376	5,566.45
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	52 207	348,886 8,096,501	284,914 3,221,744	180,092.08- 20,440.39-
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	30 51	296,804 1,327,514	194,711 364,244	10,537.44 19,650.77
4600 4810 4830 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32 7 21	23,752,157 142,158 7,575,879	6,262,555 83,029 6,589,839	310,162.87 4,499.87 360,308.31
4920 TCU-	GAS UTILITIES	150	33,654,896	13,513,206	706,176.65
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	26 7	823,342 10,791	477,849 10,041	26,081.38 543.68

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION	07-105	LAS CRUCES	
LUCALIUN	11/-1115	LAS URBUES	

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040 5060 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES	41 20 38 48 125 27 332	1,540,961 1,689,841 3,323,136 3,320,094 9,238,102 4,287,254 24,233,520	185,094 487,265 593,473 1,233,356 1,353,121 1,444,579 5,784,778	10,147.21 26,350.51 32,278.35 71,365.90 73,939.64 80,364.40 321,071.07
5200 52512 5310 5310 5510 5510 5510 5510 5510 5700 5813 5910 RETL	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	72 35 203 50 124 46 84	979,441 3,844,950 15,141,842 20,846,088 4,896,374 2,499,385 3,953,348 2,667,915 4,389,145 6,111,400 9,475,381 4,105,947 2,778,233 9,690,464 97,371,772	605,489 3,219,816 15,096,513 20,093,293 2,333,008 1,725,083 3,736,246 2,191,768 4,264,876 4,297,125 9,344,259 4,099,365 2,537,260 7,206,910 84,110,030	33,041.16 176,592.24 825,425.01 1,087,287.35 129,504.91 93,115.90 292,918.36 118,799.14 232,700.06 237,551.21 510,054.12 224,010.13 138,693.20 393,603.77 4,675,876.80
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMMOTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	23 13 14 212 15 19 310	2,022,230 94,805 555,425 2,455,879 224,040 533,772 6,456,131	1,267,477 94,805 155,778 1,911,441 191,845 333,791 4,243,390	8,491.31 104,211.04 35,223.70 17,863.35 255,495.34
7000 7200 7300 7391 7500 7600 7800 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSENENT AND RECREATION SERVICES	140 620 434 12 286 176 18 79	4,055,414 2,979,280 8,942,398 546,704 2,943,801 955,605 555,063 772,033	3,093,562 2,799,855 8,475,220 430,497 2,371,068 646,819 550,824 727,032	168,589.23 152,198.85 461,681.91 23,126.95 128,793.09 36,306.88 30,085.53 39,568.18

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LAS CRUCES LOCATION: 07-105 NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC GROSS RECEIPTS TAX DUE RETURNS GROSS RECEIPTS CODE 538 10,073,008 9,936,920 541,753.92 8010 PHYSICIANS, DENTISTS AND OTHERS 132.831.86 HOSPITALS AND OTHER HEALTH SERVICES 60 2,482,202 2,424,475 8060 1,857,793 101,512.13 98 1,860,343 8100 LEGAL SERVICES 21,466.21 EDUCATIONAL SERVICES 54 403.355 391,955 8200 2,907.93 NONPROFIT MEMBERSHIP ORGANIZATIONS 82,668 52,959 16 8600 4,534,483 247,769.63 593 5,434,309 8900 MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES 80 1,032,671 923,480 49,699.78 8910 2,138,292.08 3,204 39,216,941 TOT. SERVICES 43,118,854 SERV LOCAL GOVERNMENT - MUNICIPALITIES 9393 LOCAL GOVERNMENT - SCHOOL DISTRICTS 9395 GOVT TOT. GOVERNMENT 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) 179,735,231 9,694,150.77 TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 7,531 253,122,593 TOT-

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 07-204 HATCH				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 9 16	301,570 28,007 329,577	301,570 27,673 329,243	15,455.85 1,403.85 16,859.70
2700 3700 3900 MFG-	PRINTING AND PUBLISHING FRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	7 10	19,140 99,853	19,140 99,853	961.69 4,732.41
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	228,322	198,693	10,356.93
ŤĆŪ-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	389,879	356,705	18,037.95
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	10	625,943	302,244	15,780.70
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	15 34	225,308 1,262,985	115,296 437,171	6,036.62 22,836.28
5200 5300 5400 5510 5540 5599	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10 13	117,946 724,296	117,945 682,915	6,103.95 35,633.55
5600 5700 5800 5813 5910	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	13	141,365	141,365	7,373.18
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 93	27,043 1,433,747	27,043 1,364,855	1,396.90 71,017.28
4000					

E 6000 BANKS

6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY T

JULY TO SEPTEMBER, 1986

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED TAX DUE
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES	_			
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	26,967	26,967	1,399.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	21,494	21,494	1,124.35
7300	MISCELLANEOUS BUSINESS SERVICES	8	18,585	18,585	912.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	69,842	62,851	3,350.47
760 0	MISCELLANEOUS REPAIR SERVICES	19	11,160	10,875	558.27
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	11	11,006	5,092	268.04
SERV	TOT. SERVICES	66	157,553	144,363	7,536.98
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	264	3,788,901	2,665,476	138,007.07

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LEGAL SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST * * EDITED *

> JULY TO SEPTEMBER, 1986 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCATI	ION : 07-303 LA MESILLA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 23 31	57,290 237,927 295,217	45,641 60,394 106,035	2,353.38 3,300.88 5,654.26
2700 3200 3400 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING		,		
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	11 7	30,511 235,341	30,511 206,366	1,554.31 11,290.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	315,736	271,824	14,746.08
5070 5090 5092 ผหร่	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16	300,529	44,696	2,444.37
5200 5300 5400 5600 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9 7	94,053 43,623	91,600 43,623	5,004.44 2,363.03
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	19 8	449,405 230,413	449,405 230,413	24,600.21 12,443.08
5910 5990 Retl	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	69 123	380,790 1,206,676	350,741 1,171,681	19,095.50 63,824.28
7200 7300 7500 7600 7900 8010	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	11 12	19,270 31,802	17,488 29,552	959.85 1,614.43

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986
LOCATION: 07-303 LA MESILLA

LUCAI	ION - 07 303 EN TIESTEEN				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8900 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	12 54	103,726 195,570	43,494 130,209	2,379.00 7,102.79
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	268	2,400,691	1,790,566	97,262.18

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION : 07-416 SUNLAND PARK		•		
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture				
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 27	255,071 520,946	255,038 520,913	13,241.15 27,323.65
2000 2400 3200 MFG-	FOOD AND KINDRED PRODUCTS, FXCEFT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING	13	739,908	120,671	6,233.20
4200 4600 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 19	222,395 416,258	203,143 344,100	10,609.85 17,980.70
5090 WHSL	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade				
5200 5300 5400 5600 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12 20	22,883 371,790	22,697 364,374	1,176.30 18,905.31
5810 5813 5990 Retl	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 19 75	677,588 66,826 1,503,896	677,588 66,826 1,181,942	35,305.96 3,414.90 61,445.64
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	8	6,615	6,615	327.08
7500 7500 7600 7900 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	12	32,189	32,189	1,630.66

* REQUEST *
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 07-416 SUNLAND PARK				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	17 44	159,934 484,880	159,596 239,084	8,429.44 12,421.76
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	197	3,984,438	2,560,966	133,427.31

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	22 27 49	4,343,261 267,927 4,611,187	146,156 151,163 297,319	7,317.84 7,792.47 15,110.31
1000 1200 1310 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	171	7,678,637	7,395,676	363,296.70
1620 1700 CONS	HON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	225 443	3,973,113 17,754,059	1,426,828 13,858,311	69,856.24 680,032.71
2000 2300 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	23	202,173	67,632	3,442.22
3200 3400 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	10	9,323	4,846	255.05
3670 3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	7	9,662,081	9,236,379	476,171.10
3900	MISCELLANEOUS MANUFACTURING	9 74	561,258 10,606,963	19,797 9,441,609	216,247.46 701,759.50
MFG-	TOT. MANUFACTURING	/4	10,000,903	9,441,009	701,737.30
4000	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4100 4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	1,234,636	101,480	4,858.93
4500	AIR TRANSPORTATION	9	200,810	64,947	3,166.31
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	8,646,541	6,268,106	313,010.74
4830	RADIO AND TELEVISION BROADCASTING	7	257,953	160,285	8,185.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	69	9,636,799	5,450,797	275,589.94
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 166	519,711 21,800,745	474,427 13,729,195	23,706.57 690,299.58
		100	21,000,7 (3	10,.2,,1,3	0,0,0,,130
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	18	220,598	63,077	3,210.34
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	285,211	282,701	15,194.22

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

JULY TO SEPTEMBER, 1986

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 07-007 RMDR DONA ANA CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5080 5090 5092 Whsl	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12 50 8 106	968,220 1,875,109 1,106,703 5,176,731	959,425 157,071 204,799 1,696,497	48,542.36 7,986.43 10,217.43 86,630.30
5200 5251	BUILDING MATERIALS HARDIARE STORES	13 10	105,700 212,275	56,575 208,988	2,838.49 9,791.41
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	198,257	174,314	8,534.32
5310 5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	117	1,300,965	1,189,220	60,106.38
5540 5592 5599	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26 13 24	2,889,754 264,323 153,034	607,589 226,536 120,736	30,526.02 36,612.30 5,975.62
5600 5700 5800 5813	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	11 16 60	44,832 217,859 1,378,062	39,977 217,389 1,208,441	1,965.53 11,094.67 74,236.21
5920 5990 Retl	PACKAGE LIQUOR STORES Miscellaneous retailers Tot. Retail trade	216 540	2,354,461 9,225,584	1,009,411 5,164,940	49,901.93 296,223.58
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS				
6120 6300 6510 6550 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	8 27 8 55	6,755 398,033 309,884 783,074	6,755 309,667 251,384 634,861	346.11 15,731.54 13,109.22 32,444.70
7000 7200 7300 7391 7500 7600 7900 8010 8060 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	92 9 127	143,536 152,381 2,018,627 567,207 493,181 860,585 1,032,474 115,139 682,427	30,651 149,142 1,754,419 536,042 448,932 766,907 1,008,947 112,741 682,427	1,627.59 7,305.32 86,078.45 26,116.52 21,949.42 38,249.39 50,019.15 5,266.75 34,391.75
8200 8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	215	1,285,561	677,096	33,209.06

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

QUARTERLY SUMMARY -	 BUSINESS ACTIVITY REPORTED I 	N JULY TO SEPTEMBER, 1986
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LOCATION	:	07-007	RMDR	DONA	ΔΝΔ	CNTY

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	14 7 0 6	2,045,978 9,460,696	1,988,627 8,211,735	100,118.55 407,078.56
9119 GOVT	FEDERAL GOVERNMENT - MILITARY BASES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,157	80,367,176	53,849,808	2.949.555.02

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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

* EDITED *

QUARTEFLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 03-106 CARLSBAD TAXABLE SIC NO. TAX TOTAL REPORTED REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE AGRICULTURAL PRODUCTION 0100 AGRICULTURAL SERVICES 0700 AGRI TOT. AGRICULTURE CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 705,977 733,749 599,628 623,587 1310 30,411.03 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 31,731.76 MINE TOT. MINING 1,223,215 47 1,439,725 62,142.79 1500 GENERAL BUILDING CONTRACTORS 83 1,395,811 1,213,672 62,159.13 HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 3,021,752 4,507,037 2,723,912 1700 SPECIAL TRADE CONTRACTORS 156 73,831.82 TOT. CONTRACT CONSTRUCTION CONS 248 138,962.46 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2300 APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS 8,416 535,813 34,334 432.04 2400 10 PRINTING AND PUBLISHING 2700 10 762,931 27,202.09 CHEMICALS AND ALLIED PRODUCTS 2800 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 16 1,030,815 3200 303,396 15,604.75 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3500 3600 TRANSPORTATION EQUIPMENT 3700 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3800 MISCELLANEOUS MANUFACTURING 11,689 5,953 303.00 3900 17 1,114,872 MFG-TOT. MANUFACTURING 87 3,480,081 56,328.16 393,882 301,737 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 12 13,672.11 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION
MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 20 635,853 549,679 27,659.79 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 9 1,386,143 1,351,978 68,842.77 RADIO AND TELEVISION BROADCASTING 4830 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 7 4900 2,816,449 1,749,156 91,494.51 4920 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 57 206,718.43 TCU-5,351,554 4,052,012 11 170,485 8,667.38 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 195,738 DRUGS, CHEMICALS AND ALLIED FRODUCTS
GROCERIES AND RELATED PRODUCTS
ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES
HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES
TO 102,431
MACHINERY. EQUIPMENT AND SUPPLIES
55 2,391,248
58 3,095,777
939,555 14,890 730.52 5020 5040 220,308 11,231.36 777,504 5060 40,203.72 102,431 2,391,248 95,144 4,616.63 5070 86,443.85 5080 1,703,621 5090 629,644 31,932.05 5092 PETROLEUM AND PETROLEUM PRODUCTS 939,555 658,909 33,562.96

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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RUN NUMBER: 561.02

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 03-106 CARLSBAD

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	188	10,870,166	4,270,505	217,388.47
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	31 14	1,463,959 306,570	1,102,713 249,161	56,428.34 12,609.06
5300 5310 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS		1,234,027 6,424,762 10,904,740 576,094	1,169,426 6,387,580 10,409,582 394,403	59,361.16 325,190.99 527,435.56 20,069.69
5540 5592	MOBILE HOME DEVICES		385,324	132,148	6,670.84
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	46 64 70	2,561,570 1,335,607 1,658,913	1,434,913 1,320,693 1,519,266	72,809.55 67,050.53 77,443.52
5800 5813 5910	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	153 42 30	3,906,773 1,809,579 1,238,835	3,903,166 1,796,380 1,123,973	198,103.99 91,598.12 56,986.10
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 402 1,094	528,481 3,290,527 37,819,086	528,481 2,477,821 34,109,114	26,941.29 125,469.71 1,732,529.29
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	15	357,941	301,816	15,589.76
6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDIY. BROKERS, DELRS., EXCGS., SERV.	13	75,238	29,527	1,321.91
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGY., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	19 56	110,339 474,737	110,339 387,792	5,600.18 19,632.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	115	1,112,788	878,060	44,628.81
7000 7200 7300 7500 7600	PERSUNAL SERVICES	47 176 116 126 112	1,326,062 786,330 813,842 880,832 751,755	1,171,278 784,463 686,531 822,138 625,202	59,589.00 39,444.70 34,716.68 41,664.89 31,588.70
7800 7900 8010 8060 8100 8200	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	46 182 30 33 19	140,441 3,226,062 5,960,234 706,315 47,056	134,441 3,215,779 5,931,401 706,315 47,056	6,794.42 163,429.18 303,848.72 35,751.40 2,340.30
8600 8900 8910	NOMPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	228 44	1,714,055 852,059	1,475,000 606,641	75,951.48 30,539.01

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* REQUEST *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 03-106 CARLSBAD

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,168	17,372,570	16,373,087	833,991.45
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,013	82,364,111	65,112,819	3,312,011.97

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

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* REQUEST *
* EDITED *

	QUARTERLY SUMMARY	BUSINESS ACITALIA	REPORTED IN	JULY TO SEPTEMBER, 1986
LOCATION : 03-205	ARTESIA			

• • • • • • • • • • • • • • • • • • • •					
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture				
1310 1381 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	78 96	869,923 1,636,422	834,285 1,490,816	39,861.59 71,686.61
			, , , , . –		
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	55 123 178	1,180,143 1,861,238 3,041,381	1,146,964 1,455,475 2,602,439	55,848.13 70,685.09 126,533.22
2000 2400 2700 2900 3200 3400 3500 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	34 18	871,630 19,366,904	231,429 1,203,042	11,208.70 56,046.29
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,459,288	2,244,868	108,803.38
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	22,953,943	3,857,315	184,675.84
5010 5020 5060 5070 5080 5090 5092 ผู่HSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	28 34 24 106	925,290 252,099 335,064 2,609,098	682,010 109,823 200,914 1,241,540	33,617.14 5,277.85 9,689.51 60,363.30
5200	BUILDING MATERIALS	8	719,012	549,403	26,591.33
5251 5252	HARDUARE STORES FARM EQUIPMENT DEALERS	9	139,329	59,189	2,872.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	615,973	599,851	29,130.09

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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

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1,382,557.40

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	4000 ERE 30111AN 20311E33 A01141	· · · · · · · · · · · · · · · · · · ·	111 0001 10 30	TENDER, 1700	
LOCAT	ION: 03-205 ARTESIA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400 5510 5540 5592	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	9 38 10 36	1,438,312 5,684,336 270,422 277,832	1,436,022 5,295,399 221,724 126,831	69,531.99 254,325.84 10,709.06 6,135.57
5599 5600 5700 5800 5813 5910	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	22 37 18 60 24 21	371,830 664,047 395,310 1,490,218 275,768 616,778	287,536 656,786 391,437 1,490,218 275,768 569,608	13,871.51 31,611.22 18,710.83 71,474.93 13,206.04 27,455.52
5920 5990 Retl	PACKAGE LIQUOR STORES Miscellaneous retailers Tot. Retail trade	178 512	1,794,136 15,233,001	1,362,373 13,492,681	66,364.03 655,148.87
6000 6100 6120 6300 6510 6550 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	46 64	173,944 420,149	173,944 333,335	8,333.99 16,175.10
7000 7200 7310 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	29 120 90 69 90	516,052 421,631 448,491 374,155 645,673	416,548 411,497 418,579 356,246 632,982	20,101.09 19,418.33 19,980.59 17,277.31 30,622.42
7900 8010 8060 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	15 83 9 16	63,377 721,088 44,030 424,899	39,582 695,061 41,822 424,899	1,889.09 33,663.58 2,042.01 20,619.31
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	151 7 689	1,537,229 51,173 5,288,930	831,994 49,673 4,360,017	81,104.81 2,300.58 251,027.27

1,778

72,867,073

27,691,140

TAXATION AND REVENUE DEPARTMENT

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* REQUEST * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED I	N	JULY TO SE	PTEMBER, 1986	
LOCATI	ON : 03-304 HOPE					
SIC		NO. TAX Returns		REPORTED RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION					
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
5300 5510 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MOTOR VEHICLE DEALERS TOT. RETAIL TRADE					
7200 7500 7600 SERV	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES TOT. SERVICES	11		55,782	54,214	2,535.69
101-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27		71,350	68,068	3,177.05

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AMALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 561.02

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			QUARTERLY SU	MMARY BUSINESS A	CTIVITY	REPORTED	IN	JULY TO SI	EPTEMBER,	1986	
LO	CATI	ON : 03-403	LOVING								
SI						NO. TAX Returns		REPORTED RECEIPTS		KABLE RECEIPTS	REPORTED TAX DUE
13 MI		CRUDE PETROL.,	NATURAL GAS,	NATURAL GAS LIQUIDS							
15 17 CO	00	GENERAL BUILDIN SPECIAL TRADE C TOT. CONTRACT C	ONTRACTORS								
20 27 MF	00	FOOD AND KINDRE PRINTING AND PUTOT. MANUFACTUR	BLISHING	XCEPT MEAT PRODUCTS							
40 41 42 48 49 TC	00 00 10 00	TELEPHONE AND T ELECTRIC WATER	AY PASSENGER RANS., WAREHO ELEGRAPH COMM AND SANITARY	USING, TRANS. SERVIO		16		382,742		129,508	5,801.17
50° พหร		MISCELLANEOUS W Tot. Wholesale									
52) 53) 54) 55)	0 0 0 0	BUILDING MATERI GENERAL MERCHAN RETAIL FOOD STO GASOLINE SERVIC	DISE, EXCEPT RES	DEPARTMENT STORES		7		251,160		251,160	11,308.76
58 58 59	00 13 90	EATING AND DRIM LIQUOR DISPENSE MISCELLANEOUS R	KING PLACES RS - BY THE D ETAILERS	RIHK		8		20,448		20,448	896.68
60 FII	0 0	TOT. RETAIL TRA BANKS TOT. FINANCE, I		RFAL FSTATF		26		344,681		344,652	15,490.08
721 731 751 761 791 891	0 0 0 0 0 0 0 0 0 0	PERSONAL SERVIC MISCELLANEOUS B AUTOMOBILE RENT MISCELLANEOUS R AMUSEMENT AND R MISCELLANEOUS S	ES USINESS SERVI AL, REPAIR AN EPAIR SERVICE ECREATION SER	CES D OTHER SERVICES S		20		81 PAA		70 710	1 172 41
SEI	ĸν	TOT. SERVICES				20		83,800		79,310	3,372.41
TO	T –	TOTAL FOR ALL I	NDUSTRIES IN	THIS LOCATION		77	:	1,186,799		705,153	31,252.78

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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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION: 03-003 RMDR EDDY CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	17 17	216,727 216,727	80,886 80,886	3,571.49 3,571.49
1310 1381 1389 1400 1474	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH	13 37 110	975,854 2,602,063 3,959,429	968,389 2,393,652 3,933,149	40,163.53 103,304.25 171,519.56
MINE	TOT. MINING	167	8,448,360	7,126,435	309,500.27
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	34 88 153	4,502,454 2,458,101 9,807,059	4,502,454 888,862 8,235,595	196,432.48 38,915.20 360,062.33
2010 2400 2700 3200 3500 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	16	452,618	293,817	13,358.79
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	21	1,392,416	1,387,376	62,667.47
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	1,495,268	1,466,507	64,321.09
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	19,978,156	7,870,692	346,642.85
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	24,236,088	11,148,188	491,438.65
5010 5020 5070 5080 5090	MOTOR VERICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	18 24	520,151 1,300,792	451,277 29,726	19,559.18 2,278.61
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	14 70	259,858 2,242,084	157,400 759,483	6,838.04 34,124.19

⁵²⁰⁰ BUILDING MATERIALS
5252 FARM EQUIPMENT DEALERS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 03-003 RMDR EDDY CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	11 25 7 10	17,768 245,578 40,549 21,018	16,784 245,578 37,210 20,658	2,234.42 10,832.84 1,693.45 909.37
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	122,487	104,840	4,375.23
5700 5800 5813 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	25	154,977	154,977	6,465.64
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	111 218	2,435,009 4,416,239	2,071,311 3,955,089	92,277.03 176,780.90
6200 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTONOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	15 36 31 57	7,607 235,858 123,167 351,920	7,607 233,255 118,285 312,043	317.73 10,141.28 5,229.15 13,860.30
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	110 13 278	980,908 1,338,221 3,151,949	961,925 1,338,221 3,063,426	41,560.43 57,712.03 132,845.83
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,016	53,237,103	34,893,931	1,532,621.99

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* REQUEST *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

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LOCATION: 08-107 SILVER CITY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE GROSS RECEIPTS RETURNS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS MINE TOT. MINING GENERAL BUILDING CONTRACTORS 1500 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 1700 SPECIAL TRADE CONTRACTORS 93 494,043 335,318 19,182.30 TOT. CONTRACT CONSTRUCTION CONS 155 600,258 389,668 25,279.44 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2000 2700 PRINTING AND PUBLISHING 13 271,818 195,891 10,488.76 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 3500 MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 TRANSFORTATION EQUIPMENT 3700 3900 MISCELLANEOUS MANUFACTURING 13 63,996 39,985 2,133.61 MFG-TOT. MANUFACTURING 47 488,233 1,026,661 25,854.64 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 14 217,881 160,235 8,377.53 PIPELINE TRANSFORTATION 4600 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 18 1,119,314 1,117,335 54,538.96 4830 RADIO AND TELEVISION BROADCASTING 602,103 13 612,987 30,878.05 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 54 3,367,282 2,873,345 147,005.78 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS 5040 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5060 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 645,322 577,394 31,096.01 MACHINERY, EQUIPMENT AND SUPPLIES 5080 14 129,144 109,781 5,864.05 MISCELLANEOUS WHOLESALERS 37 47,422 5090 501,320 2,538.19 PETROLEUM AND PETROLEUM PRODUCTS 5092 11 567,546 532,325 28,316.84 WHSL TOT. WHOLESALE TRADE 90 2,201,684 1,385,287 74,049.92 5200 **BUILDING MATERIALS** 15 1,457,049 1,041,818 55,911.06 HARDWARE STORES 5251 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 35 1,205,690 1,052,226 55,538.36 5310 DEPARTMENT STORES 14 2,714,139 2,702,128 144,974.32 RETAIL FOOD STORES 47 7,731,483 7,370,597 5400 391,555.69

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TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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

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1,651,840.29

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* REQUEST *
* EDITED *

LOCAT	ION : 08-107 SILVER CITY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	16 20	341,651 184,785	212,961 179,353	11,296.17 9,593.05
5599 5599 5700 5800 5813 5910 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19 16 65 75 36 16 221 605	1,072,993 154,065 1,147,384 1,302,518 906,073 670,958 1,631,270 20,559,125	776,085 154,014 1,106,102 1,276,280 906,073 638,582 1,413,512 18,861,864	41,522.71 8,244.53 58,829.17 68,053.35 48,252.07 34,109.28 83,039.81 1,012,602.15
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	199,567	189,662	10,180.28
6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	90,778	45,759	2,394.30
6300 6510 6700	INSURANCE AGENTS, CARRIERS, BROKERS, AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	15 37	66,548 123,627	64,934 123,627	3,480.59 6,641.27
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	590,210	531,622	28,429.56
7000 7239 7300 7500 7600	HOTELS, MOTELS, TRAILED PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	28 124 69 54 47	782,405 483,576 402,316 264,234 435,608	600,471 455,969 393,657 254,432 353,961	32,136.85 24,124.75 20,903.70 13,555.00 18,864.21
7800 7900 8010 8060 8100 8200 8600	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	17 111 37 47	62,682 1,912,522 826,731 331,237	47,756 1,912,522 797,076 331,237	2,486.78 102,188.24 42,532.19 17,540.95
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	111 8 663	749,610 81,931 6,412,511	456,421 81,931 5,765,091	24,276.79 4,325.49 307,134.70
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				

1,716

35,456,975

30,886,724

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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LOCATI	ON: 08-206 BAYARD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 1381 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14 18 32	94,942 25,114 120,056	85,070 7,467 92,537	4,990.99 426.60 5,417.59
2000 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4600 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 8 31	197,659 263,431 636,192	197,659 223,917 511,246	10,035.85 13,099.79 28,287.83
5010 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11 27	205,116 231,268	205,116 226,896	11,758.34 13,043.06
5200 5251 5300 5400 5599 5600	BUILDING MATERIALS HARDNARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	10	713,588	677,758	39,547.21
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	35	160,016	160,016	8,875.38
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	26 97	814,137 2,114,365	657,329 1,895,710	37,713.77 109,572.93
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE	10 10	30,552 30,552	28,502 28,502	1,669.67 1,669.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

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TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 08-206 BAYARD

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 8010	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	25 7	51,870 6,237	51,765 6,237	2,995.41 353.25
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	45	112,341	97,073	5,533.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	258	3,337,279	2,936,675	168,483.26

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

LOCAT	ION: 08-305 CENTRAL				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 8 15	5,005 18,418 23,423	4,956 9,518 14,474	259.38 491.45 750.83
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	10	49,559	49,559	2,424.55
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	181,500	169,036	8,481.87
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	10 23	4,584 97,088	4,584 95,627	325.54- 4,297.38
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7600 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	9	44,813	44,163	2,160.46
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	10 29	31,072 90,466	30,232 88,976	1,572.47 4,462.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	426,612	400,264	19,623.38

TAXATION AND REVENUE DEPARTMENT
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 171 RUN DATE: 11/26/86 RUN NUMBER: 561.02

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JULY TO SEF	TEMBER, 1986	
LOCAT	ION : 08-404 HURLEY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 1310 Mine	COPPER CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16	154,769	139,454	7,133.04
4000 4200 4600 4810	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	73,701	73,701	3,547.00
4830 4900 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	257,098	242,925	12,186.21
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	15	72,093	71,557	3,483.69
5200 5300 5400 5540 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 28	709 234,942	709 216,170	41.77 11,125.13
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	93,395	80,511	4,096.48
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	22	174,112	157,858	8,016.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	943,538	865,655	43,853.45

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HARDWARE STORES

TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 08-008 RMDR GRANT CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	17	116,089	112,386	5,386.43
1094 1200 1310 1381 1389 1400 1474 MINE	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH TOT. MINING	19	759,414	529,237	24,761.27
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	72 13 19 69 173	7,663,360 702,976 558,021 916,476 9,840,833	7,608,931 702,976 556,452 724,417 9,592,776	341,500.12 33,411.24 24,807.43 33,807.79 433,526.58
2400 2700 2800 3200 3900 MFG-	LUMBER, NOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14	388,387	369,589	17,773.25
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	20	115,403	42,392	2,082.31
4600 4810 4830 4900 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17 7 22 79	500,645 47,208 11,150,542 12,076,357	464,575 35,434 10,877,361 11,546,215	22,156.59 1,680.89 521,712.06 553,894.90
5020 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11 12 30	178,543 256,517 497,948	147,362 30,545 220,666	7,245.47 1,434.53 10,821.15
5200	BUILDING MATERIALS				

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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	QUARTERLY SUPPART BUSINESS ACTIVIT	T REPURIED	TH JULY IN SEL	TENDER, 1900	
LOCAT	ION : 08-008 RMDR GRANT CHTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5400 5540 5599 5700 5800	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	18 26 11 13	60,841 153,609 28,484 28,155	60,122 150,647 27,714 27,568	2,992.48 7,429.87 1,405.63 1,377.95
5813 5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	13	183,796	183,474	8,780.76
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	75 178	303,870 856,819	300,539 843,339	6,956.04 33,376.51
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	8	7,826	7,826	385.33
7000 7200 7300 7500 7630 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE REHTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	26 23 26 43 27	109,607 62,712 149,231 133,413 59,760	70,005 62,712 113,931 111,132 54,735	3,365.71 2,853.06 4,779.15 4,871.89 2,493.28
8060 8900 8910	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	88	517,342	440,355	20,922.97
SERV	TOT. SERVICES	247	1,066,583	880,302	40,547.29
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	765	25,610,255	24,102,335	1,120,472.71
, , ,	TOTAL TOR HEE ANDOOTRADO IN THIS ECONTACT	, , ,		L 1, 1 VL , 3 3 3	1,100,772.71

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

SANTA ROSA LOCATION: 24-108 SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE GENERAL BUILDING CONTRACTORS 1500 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS 13 120,080 67,234 3,679.06 CONS TOT. CONTRACT CONSTRUCTION 27 824,404 703,875 37,458.48 2700 PRINTING AND PUBLISHING 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 7 27,577 23,468 1,264.47 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 RADIO AND TELEVISION BROADCASTING 4830 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 24 719,138 584,337 TCU-31,376.55 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5040 GROCERIES AND RELATED PRODUCTS 5070 HARDMARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES 5080 MISCELLANEOUS WHOLESALERS 5090 PETROLEUM AND PETROLEUM PRODUCTS 11 886,419 101,264 5,321.91 5092 WHSL TOT. WHOLESALE TRADE 32 1,133,341 163,921 8,625.93 5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 11 124,098 123,793 6,654.50 5310 DEPARTMENT STORES RETAIL FOOD STORES 9 918,421 855,192 45,705.91 5400 GASOLINE SERVICE STATIONS 41 1,079,489 912,121 48,697.77 5540 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 APPAREL AND ACCESSORY STORES 9 84,789 84,789 4,534.49 5600 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 EATING AND DRINKING PLACES 34 1,079,143 1,068,710 57,010.35 5800 LIQUOR DISPENSERS - BY THE DRINK 17 158,003 158,003 8,243.97 5813 MISCELLANEOUS RETAILERS 31 156,140 122,907 6,451.95 5990 3,783,566 3,469,184 184,991.11 TOT. RETAIL TRADE 165 RETL 6000 BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 TOT. FINANCE, INSURANCE AND REAL ESTATE 13 66,305 66,305 3,485.45 FIRE 59 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 1,454,552 1,379,894 73,556.27 7000

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

SANTA ROSA IOCATION : 24-108

LUCAII	011 · 24 100 SANTA KOSA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	22	255,824	254,254	13,891.43
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	33 8	184,003 16,477	174,297 16,477	9,200.97 876.60
7800 7900 8010	MOTION PICTURE THEATERS AND PRODUCTION ANUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS AND PRODUCTION AND OTHERS A	7 18	6,804 174,365	6,804 172,846	365.30 9,277.02
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	15	28,630	21,220	1,084.25
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	177	2,269,246	2,125,306	113,510.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	445	8,823,577	7,136,395	380,712.75

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION **RUN NUMBER: 561.02**

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JULY TO SEPTEMBER, 1986 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 24-207 VAUGHN				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040 5070 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	14	97,732	28,112	1,425.14
5200 5300 5439 5540 5599	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7 10 19	25,787 268,558 45,153	25,781 255,297 43,552	1,306.46 13,025.59 2,205.41
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	10	145,273	145,273	7,342.25
5990 RETL	MISCELLAHEOUS RETAILERS TOT. RETAIL TRADE	12 70	60,565 631,359	39,897 592,613	2,016.62 30,110.70
6000 Fire	BANKS Tot. Finance, insurance and real estate				
7000 7200 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	19 7	71,851 1,018	68,557 1,018	3,493.53 51.03
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	44	96,673	84,578	4,300.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	143	1,008,119	856,646	43,548.52

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 24-024 RMDR GUADALUPE CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	15 30	85,246 3,605,780	78,988 3,363,111	3,860.47 160,847.07
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13 26	93,547 261,486	75,357 221,481	3,533.01 10,342.22
5040 5080 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE				
5300 5540 5800 5813 5920 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	21 7	430,006 26,719	221,119 26,719	10,458.14 1,255.61
ŘÉŤĽ	TOT. RETAIL TRADE	43	523,798	305,919	14,424.19
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7600 7800 8060 8200 8900 SERV	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7 15	18,179 41,654	18,179 32,439	853.51 1,445.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	124	4,533,057	3,981,335	189,702.72

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 31-109 ROY REPORTED NO. TAX TOTAL REPORTED TAXABLE SIC CODE RETURNS **GROSS RECEIPTS GROSS RECEIPTS** TAX DUE AGRICULTURAL PRODUCTION 0100 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE SPECIAL TRADE CONTRACTORS 1700 TOT. CONTRACT CONSTRUCTION CONS 2700 PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 3700 TRANSPORTATION EQUIPMENT TOT. MANUFACTURING MFG-4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 13 98,616 86,276 4,232.21 PETROLEUM AND PETROLEUM PRODUCTS 5092 TOT. WHOLESALE TRADE WHSL GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 9 145,796 101,119 5,020.11 5300 RETAIL FOOD STORES 5400 MOTOR VEHICLE DEALERS 5510 GASOLINE SERVICE STATIONS 5540 EATING AND DRINKING PLACES 12 31,307 31,307 1,541.15 5800 DRUG AND PROPRIETARY STORES 5910 MISCELLANEOUS RETAILERS 3.576 3.535 167.88 5990 RETL TOT. RETAIL TRADE 44 324,088 262,290 12,999.60 6000 BANKS FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 PERSONAL SERVICES 7200 7300 MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 AMUSEMENT AND RECREATION SERVICES 7900 54,992 2,761.89 8900 MISCELLANEOUS SERVICES 75,785 94,932 71,382 3,528.13 SERV TOT. SERVICES 92 450,818 22,243,93 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 854,203

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	QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN	JULY TO SEPTEMBER, 1986
LOCATION : 31-208	MOSQUERO	

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
					•
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade				
5300 5400 5540 5819 5813 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATICHS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK TOT. RETAIL TRADE	14	25,480	25,480	1,269.54
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	93,446	83,309	4,074.51

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

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* REQUEST *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATI	ON: 31-031 RMDR HARDING CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9	670,536	670,536	30,215.71
2700 2800 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS TOT. MANUFACTURING				
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	56,329	47,368	2,177.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	158,489	142,176	6,563.48
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5400 5990 Retl	RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12	43,604	30,676	1,363.83
7300 7900 8900	MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	10	91,230	63,631	2,797.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	1,004,165	947,325	42,701.86

TAXATION AND REVENUE DEPARTMENT

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

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* REQUEST *
* EDITED *

QUARTERLY	SUMMARY	BUSINESS	ACTIVITY REPORTED	IN JULY	Y TO SEPTEMBER,	1986

LOCATI	ON: 23-110 LORDSBURG				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	20 35	325,881 767,097	303,604 674,944	14,180.08 31,362.09
2000 2700 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	17	38,622 74,283	30,989 58,317	1,461.02 2,777.08
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	62,211	11,166	514.83
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	247,607	191,402	9,264.75
4900 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	737,422	569,495	27,601.03
5040 5090	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS	14	19,284	10,440	502.60
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	26	277,748	134,146	6,470.51
5200 5251	BUILDING MATERIALS	13	261,161	145,191	6,970.58
5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9	22,268	22,103	1,071.78
5400	RETAIL FOOD STORES	26	1,083,512	831,882	40,228.28
5540	5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK	28	789,016	260,200	12,448.35
5800		45 11	597,030 120,340	593,223 120,340	28,660.22 5,618.86
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	82 245	203,325 3,983,535	170,378 2,994,953	7,992.37 144,098.67
6000	BANKS				

CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6100 6300 6510

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 182 RUN DATE: 11/26/86 RUN NUMBER: 561.02

* REQUEST * * EDITED *

JULY TO SEPTEMBER, 1986 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 23-110 LORDSBURG .				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7800 7900 8010 8060 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	31 29 13 17 8 7 12 127	379,432 34,611 4,318 74,110 5,550 294,848 41,035 875,356	341,183 34,611 2,508 44,354 5,550 294,848 40,043 804,522	16,475.04 1,699.83 120.04 2,156.61 262.50 14,271.82 1,899.94 38,880.06
93) 3 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	499	6,922,469	5,426,815	260,340.58

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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LOCATI	ON : 23-209 VIRDEN				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GEHERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLAHEOUS MANUFACTURING Tot. Manufacturing				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	25,499	25,499	1,209.11
5400 5990 Retl	RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	36,430	36,374	1,720.82

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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LOCAT	ION : 23-023 RMDR HIDALGO CNTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM Tot. Mining				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	14	446,601	445,567	17,093.53
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	15 44	1,033,550 5,911,217	1,030,967 5,666,935	41,338.10 234,862.75
3500 3900 MFG-	MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION PIPELINE TRANSPORTATION				
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11 9	116,853 2,575,499	106,904 2,529,298	4,744.66 112,161.26
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	2,797,033	2,666,187	118,233.77
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8 7 15	109,189 940,297 1,049,485	65,244 906,555 971,800	2,846.62 39,728.22 42,574.84
5200 5252 5300 5400 5540 5599	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	601,646	595,903	26,405.24
5800 5813 5920 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	29 73	59,715 848,959	25,430 796,407	1,058.93 35,155.36
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	10	2,810	2,810	112.07

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN	JULY TO SEPTEMBER, 1986

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900 8010 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	13 50	131,240 334,005	97,887 298,927	4,207.91 13,054.67
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	224	12,562,550	10,448,815	445,953.52

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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LOCATI	ON: 06-111 HOBBS				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	297	14,762,457	12,396,305	568,288.22
1389 1400 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	311	14,762,437	12,586,344	576,519.34
1500	GENERAL BUILDING CONTRACTORS	100	3,310,738	2,993,200	137,385.82
1610 1620	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	100	3,310,730	2,770,200	207,003.02
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	216 336	4,076,765 8,990,619	2,614,677 6,850,532	122,587.92 314,985.33
2000 2300	FOOD AND KINDRED FRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	31	1,013,431	824,113	37,757.35
2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY. EXCEPT ELECTRICAL	20	811,012	247,611	11,539.51
3400 3500		9 11	240,074 468,330	193,520 438,959	8,970.23 20,288.42
3700 3800	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.			204 412	77 00/ 71
3900 MFG-	MISCELLAHEOUS MAHUFACTURING Tot. Mahufacturing	39 131	1,023,082 3,877,410	824,412 2,761,929	37,204.31 126,545.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	395,291	176,022	8,061.05
4200 4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	955,114	867,636	40,151.94
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	5,483,979	4,873,777	223,837.44
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	8,999,371	7,890,486	362,727.91
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	20 24	365,710 1,794,802	111,008 930,513	5,080.98 42,586.24
5040	GROCERIES AND RELATED PRODUCTS	34	3,938,102	292,343	13,163.29
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUIBING AND HEATING EQUIP. AND SUPPLIES	12 15	1,364,811 354,210	252,557	21,004.79 11,405.58
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	116 95	3,545,330 1,958,395	2,428,400 505,030	111,449.99 22,995.70

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

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ENGINEERING AND ARCHITECTURAL SERVICES

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 06-111 HOBBS TOTAL REPORTED TAXABLE GROSS RECEIPTS REPORTED NO. TAX SIC RETURNS TAX DUE CODE 39 2,583,026 1,619,585 355 15,904,387 6,600,382 73,982.39 PETROLEUM AND PETROLEUM PRODUCTS 5092 301,668.96 WHSL TOT. WHOLESALE TRADE BUILDING MATERIALS
HARDWARE STORES
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES
DEPARTMENT STORES
TOTAL FROM STORES
BUILDING MATERIALS
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES
DEPARTMENT STORES
TOTAL FOOD 83,021.01 5200 11,260.51 5251 29,496.59 5300 333.868.25 5310 477,749.78 5400 32,953.36 5510 16,194.55 5540 11,234.51 5592 191,641.96 5599 75,756.05 5600 56,334.28 5700 225,880,41 5800 28,321.91 5813 35,778.13 5910 16,216.48 5920 308,683.06 5990 1,934,390.84 RETL 755,572 601,541 66,604 66,604 BANKS 12
CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 11 27,544.90 6000 3,053.00 6100 SAVINGS AND LOAN ASSOCIATIONS
SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.
INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES
REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT
55
1,196,358 6120 6200 138,370 511,059 6,357.71 6300 23,196.24 6510 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 HOLDING AND OTHER INVESTMENT COMPANIES 6700 111 2,280,118 TOT. FINANCE, INSURANCE AND REAL ESTATE 1,360,513 62,037.32 FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING
PERSONAL SERVICES
MISCELLAHEOUS BUSINESS SERVICES
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
MISCELLAHEOUS REPAIR SERVICES
MISCELLAHEOUS SERVICES 7000 7200 7300 7500 7600 7800 7900 8010 8060 8100 8200 8900

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LOCATION: 06-111

HOBBS

NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC GROSS RECEIPTS TAX DUE RETURNS GROSS RECEIPTS CODE 30,285,521 25,971,823 1,186,768.65 SERV TOT. SERVICES 1.885 9393 LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT GOVT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 4,732 133,344,039 106,886,078 4,901,540.68

TAXATION AND REVENUE DEPARTMENT

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 06-210 EUNICE				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1310 1381 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	54 63	2,246,879 2,316,322	1,989,207 2,054,830	101,096.65 104,420.65
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	30 45	259,705 441,193	252,224 433,712	12,484.52 21,542.64
2010 2700 3200 3400 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING	13	178,251	121,212	6,140.27
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	9 18	361,990 532,151	284,927 429,178	14,506.50 21,856.83
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5310 5400	HARDWARE STORES GEHERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	7 14	23,133 897,916	22,978 879,834	1,168.32 44,449.80
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	16	15,441	15,441	778.95
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	113,221	87,732	4,438.90
5600 5800 5813	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	17	183,289	174,233	8,745.20
5910 5990 Retl	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	57 153	353,296 1,980,361	283,974 1,839,726	14,583.55 93,285.32

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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LOCAT	ION : 06-210 EUNICE				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 7900 8010	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES ANUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	20 15 25 28 14	18,714 439,343 130,269 225,648 68,693	18,714 344,018 92,860 212,734 68,597	936.22 17,394.67 4,733.30 10,681.04 3,504.87
8060 8900 SERV	MISCELLAHEOUS SERVICES TOT. SERVICES	33 142	80,608 992,944	78,447 844,180	4,011.70 42,706.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	450	6,406,822	5,740,267	290,857.88

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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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 06-306 JAL				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	34	653,101	628,933	33,562.47
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	28	84,147	70,752	3,863.94
2700 3200 3600 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 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	8 20	329,416 822,555	284,924 571,101	15,302.44 30,684.98
5010 5020 5060 5080 5090 5092	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	11	33,964	11,023	577.80
WHSL	TOT. WHOLESALE TRADE	23	151,076	104,610	5,584.35
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	13	15,699	15,375	811.84
5400 5510 5540 5599 5600	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	19	996,219	951,059	50,457.06
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	8 7	53,932 101,927	53,932 101,927	2,894.26 5,434.56
5910 5990	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	59	126,368	91,246	4,792.04

TAXATION AND REVENUE DEPARTMENT

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

* REQUEST *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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LOCAT	ION : 06-306 JAL				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	134	1,710,404	1,611,192	85,460.56
6000 6300 FIRE	BANKS Insurance agents, Carriers, Brokers and Services Tot. Finance, Insurance and Real Estate				
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE REHTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	20 20 9 20	18,240 50,981 24,883 62,033	17,540 44,089 24,883 59,418	921.85 16,477.89 1,319.61 3,090.66
7800 7900 8010	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	8 7	43,503 62,064	43,503 62,064	2,337.60 3,313.22
8060 8900 SERV	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	14 107	20,560 292,663	20,560 282,388	1,047.80 29,065.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	362	3,804,383	3,335,767	191,773.74

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO...

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

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RUH NUMBER: 561.02

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATI	ON: 06-405 LO	VINGTON				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICE TOT. AGRICULTURE	S				
1310 1389 MINE	CRUDE PETROL., MATUR OIL AND GAS FIELD SE TOT. MINING	AL GAS, NATURAL GAS LIQUIDS RVICES, EXCEPT DRILLING	8 86 94	863,857 1,837,871 2,791,729	845,207 1,810,911 2,656,118	42,853.05 92,395.28 135,248.33
1500 1610 1620 1700 CONS	GENERAL BUILDING COM HIGHWAY CONTRACTORS NON-BUILDING HEAVY C SPECIAL TRADE CONTRA TOT. CONTRACT CONSTR	ONTRACTORS, EXCEPT HIGHWAY	58 109	452,537 1,311,701	355,768 1,115,646	18,248.39 56,739.92
2400 2700 2800 3200 3400 3700 3900 MFG-	LUMBER, WOOD AND PAPPRINTING AND PUBLISH CHEMICALS AND ALLIED STONE, CLAY, GLASS, PRIMARY METAL INDUSTIRANSPORTATION EQUIPMISCELLANEOUS MANUFATOT. MANUFACTURING	ING PRODUCTS AND CONCRETE PRODUCTS ., FABRICATED METAL PRODUCTS MENT				
4100 4200 4810 4830 4900	MOTOR FREIGHT TRANS. TELEPHONE AND TELEGR RADIO AND TELEVISION ELECTRIC WATER AND S	BROADCASTING ANITARY SERVICE UTILITIES	20 12 .8	305,056 558,879 1,180,181	231,032 552,051 788,510	11,705.40 27,026.68 40,223.77 102,235.83
TCU-		COMMUNICATIONS AND UTILITIES	47	2,541,570	2,027,765 49,226	2,501.03
5010 5020 5040 5060		ALLIED PRODUCTS D PRODUCTS HOUSEHOLD APPLIANCES	9 7	100,222 362,796	253,242	12,924.57
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING A MACHINERY, EQUIPMENT MISCELLANEOUS WHOLES PETROLEUM AND PETROL TOT. WHOLESALE TRADE	ALERS EUM PRODUCTS	19 22 8 77	566,918 25,551 126,606 1,323,063	510,746 19,461 126,474 1,017,929	25,861.48 964.57 6,442.22 51,509.15
5200 5252 5300	BUILDING MATERIALS FARM EQUIPMENT DEALE GENERAL MERCHANDISE.	RS EXCEPT DEPARTMENT STORES	14	435,706	434,434	21,934.40
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	Executive States	51	3,838,180	3,733,334	189,042.08
5400	KEIAIL FUUD SIUKES		21	3,030,100	3,/33,334	107,072.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

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LOCATION: 06-405 LOVINGTON TAXABLE REPORTED SIC NO. TAX TOTAL REPORTED GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETURNS CODE 5510 MOTOR VEHICLE DEALERS 29 660,713 443.803 22,489,40 5540 GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 5592 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 13 629,480 36 206,706 22 252,845 53 963,390 22 386,444 12 507,583 143 1,003,395 416 10,028,905 13 629,480 524,086 26,547.35 5599 206,706 10.531.89 APPAREL AND ACCESSORY STORES 5600 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 249,997 12,600.77 5700 874,586 386,444 486,984 44,477.57 EATING AND DRINKING PLICES 5800 LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES 19,459.44 5813 5910 717,922 MISCELLANEOUS RETAILERS 5990 9,030,189 TOT. RETAIL TRADE RETL 6000 BANKS 6100 6120

24,890.40 36,287.24 457,821.33 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 21
REAL ESTATE SUBDIVIDERS AND DEVELOPERS
HOLDING AND OTHER THREET ASSTRACT 22,824 22,824 1,122.40 6300 172,730 172,580 8.528.11 6510 6550 HOLDING AND OTHER INVESTMENT COMPANIES 6700 TOT. FINANCE. INSURANCE AND REAL ESTATE 47 346,979 334,117 16,730.47 FIRE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 18 201,473 197,873 10,072.40 PERSONAL SERVICES
MISCELLANEOUS BUSINESS SERVICES
AUTOMOBILE REHIAL, REPAIR AND OTHER SERVICES
MISCELLANEOUS REPAIR SERVICES
MOTION PICTURE THEATERS AND PRODUCTION 237,164 233,229 11,721.67 7200 101 3,892.82 76,935 76,935 7300 37 15,577.11 48 362,816 307,532 7500 232.929 11,703.44 263.524 7600 7800 AMUSEMENT AND RECREATION SERVICES 7900 76.960 76,322 3,863.59 PHYSICIANS, DENTISTS AND OTHERS 43 470,720 24,092.20 471.279 8010 HOSPITALS AND OTHER HEALTH SERVICES 8060 LEGAL SERVICES
EDUCATIONAL SERVICES 16 8100 342,525 342,525 17,015.14 8200 MISCELLANEOUS SERVICES 106 746,738 659,261 32,986.61 8900 ENGINEERING AND ARCHITECTURAL SERVICES 8910

472 2,698,367 136,032.49 SERV TOT. SERVICES 2,880,455

1,309 21,689,108 19,233,421 974.269.94 TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JULY TO SEP	TEMBER, 1986	
LOCAT	ION : 06-500 TATUM				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1310 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	22	342,670	310,407	15,499.28
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 7	33,717 33,717	28,192 28,192	1,368.43 1,368.43
2900 3200 3400 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING	8	41,172	41,172	2,047.91
4100 4200 4600 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 26	94,906 285,649	81,387 263,336	4,143.70 13,317.55
5010 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 18	78,230 165,807	78,063 146,102	3,966.70 7,387.87
5300 5400 5540 5592 5600 5800 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7 13	7,524 342,626	7,460 342,626	372.04 17,445.67
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 5 8	507,243 992,678	321,876 807,247	15,980.68 40,539.32
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	11	13,450	13,450	677.62

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

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

1,861,123

2,151,973

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93,594.84

LOCAT	ON: 06-500 TATUM				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross Receipts	REPORTED TAX DUE
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTONOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	9 7	9,774 161,355	9,774 160,354	485.31 8,126.84
7900 8900 SERV	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	12 47	74,075 266,893	50,347 242,164	2,574.87 12,282.36

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TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATI	ION : 06-006 RMDR LEA CHTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1331 1389 MIHE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	19 43 179 241	2,683,663 5,806,351 8,621,842 17,111,856	750,429 5,806,351 7,969,797 14,526,576	31,869.97 244,120.30 344,979.60 620,969.87
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	32	1,076,096	634,349	26,324.65
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	64 118	1,694,755 5,722,298	1,593,147 3,898,180	70,129.71 165,999.20
2400 2700 2800 2900 3200 3400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	15 31	330,318 1,046,038	271,765 372,970	11,772.62 16,315.90
4100 4200 4500 4600 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRAMS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37 12 12 27 15 8 118	874,719 88,321 3,153,255 2,075,175 18,081,729 9,506,060 33,927,299	644,790 88,321 453,952 2,065,691 12,032,265 9,506,060 24,939,119	28,560.68 3,876.02 19,554.15 90,254.94 529,541.45 419,355.62 1,097,750.66
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	12	590,667	550,016	25,043.04
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	18 16 11 66	1,503,687 296,287 737,309 3,146,511	888,070 18,449 477,216 1,941,770	38,674.11 744.65 18,080.56 82,897.61
5200 5251	BUILDING MATERIALS HARDWARE STORES	10	284,493	66,563	2,791.95

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 06-006 RMDR LEA CHTY

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SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5400 5540 5592 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12 33 20 9	13,244 631,485 54,948 185,884	13,037 499,273 54,948 158,684	994.65 22,379.61 2,320.61 6,666.26
5600 5700 5800	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	8 13	57,948 92,170	57,948 91,017	2,700.48 3,742.21
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	29 149 294	691,055 5,893,681 8,019,805	691,055 3,773,032 5,437,995	30,707.84 162,743.71 236,467.26
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES LEGAL SERVICES	28 46 24 97 12	282,811 335,472 78,421 1,179,035 137,432	281,754 327,907 75,372 1,046,886 137,432	12,657.73 13,982.94 3,367.78 45,706.31 5,299.80
8200 8900 8910	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	161	1,970,343	1,546,427	67,076.77
SERV	TOT. SERVICES	382	4,053,223	3,479,128	150,851.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,261	73,650,684	54,713,939	2,376,440.16

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TAXATION AND REVENUE DEPARTMENT STATE OF HEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATI	ION : 26-112 RUIDOSO				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	14 14	115,969 115,969	110,243 110,243	6,436.53 6,436.53
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	166	1,950,966	1,890,639	154,605.59
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	167 343	1,392,064 6,503,890	658,867 5,698,099	38,411.92 380,737.56
2300 2400 2700 3200 3400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	17 12	360,228 149,895	260,635 86,334	15,247.89 5,006.85
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLAHEOUS MANUFACTURING TOT. MANUFACTURING	12 52	41,333 592,056	40,775 413,167	2,381.20 24,123.54
4100 4200 4500 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	3,394,683	2,781,188	163,223.07
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	8	253,508	98,671	5,741.55
5090 5092 WHSL	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	30 13 64	45,640 307,569 635,123	25,455 160,185 312,716	1,497.57 9,348.56 18,265.80
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11 7 32	1,355,790 223,904 598,116	307,047 142,430 535,983	17,922.14 8,301.57 31,467.88
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	39	6,096,868	5,924,538	346,838.24
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	19	281,378	161,120	9,405.30

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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LOCAT	ION : 26-112 RUIDOSO				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
5599 5600 5700 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PL/CES	18 93 31 131	611,800 1,806,252 530,273 3,730,122	466,354 1,758,796 468,514 3,431,097	26,892.14 103,370.09 27,387.55 204,411.14
5813 5910 5920 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 7 369 781	330,271 234,947 2,871,643 21,894,891	321,529 234,947 2,437,257 19,379,177	18,794.32 13,756.60 142,419.05 1,137,587.05
6000 6120	BAHKS SAVINGS AND LOAN ASSOCIATIONS	11	408,751	288,991	16,844.85
6300 6510 6550 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	120 10	899,623 202,135	763,884 202,135	44,682.08 11,900.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	155	1,600,824	1,293,054	75,657.63
7000 7200 7300 7500 7600 7900 8010 8100 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES EDUCATIONAL SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	160 120 76 36 55 29 63 11 19 8 148 15	2,122,577 392,826 259,492 197,141 151,722 592,921 815,245 260,402 246,680 21,379 581,291 148,238 5,789,912	2,018,203 369,492 258,362 195,271 131,010 592,921 815,245 260,402 243,702 17,314 537,218 146,661 5,585,800	118,537.48 21,453.83 15,060.27 11,437.94 7,463.74 34,505.32 47,382.11 15,000.74 14,209.32 971.94 30,787.65 8,743.97 325,554.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,180	40,527,348	35,573,443	2,131,585.49

TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATI	ON : 26-211 CAPITAN				
SIC CODE	ON · 20 211 CALITAN	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	39	142,921	106,667	5,959.95
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	420,908	244,441	13,757.47
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING FQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5400 5540	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	7 9	9,441 608,809	9,419 594,650	504.60 33,884.48
5600 5800	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	10	126,977	126,627	7,117.18
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLAHEOUS RETAILERS TOT. RETAIL TRADE	29 63	109,372 917,340	72,362 863,063	4,056.19 48,926.94
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7630 7900 8010 8060 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	13 39	18,638 77,094	18,638 76,144	1,035.39 4,204.20

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CODE

* REQUEST *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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TAX DUE

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 26-211 CAPITAN

NO. TAX

RETURNS

TOTAL REPORTED

GROSS RECEIPTS

TAXABLE GROSS RECEIPTS

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 165 1,574,658 1,299,477 73,366.73

TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATI	ION : 26-307 CARRIZOZO				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1533 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11	77,798	71,547	3,854.35
2700 3200 3600 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4830 4900	TELEPHONF AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	118,457	118,457	5,867.59
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	310,976	275,873	14,600.29
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10	34,708	34,708	1,932.92
5200 5251 5300 5400 5510 5540	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	9 12	9,944 358,630	9,886 338,011	538.20 18,684.68
5599 5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7	73,813	72,711	3,977.08
5910 5990 Retl	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 64	73,449 942,608	17,518 684,978	967.77 37,776.03
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	10	54,162	54,162	3,113.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	121,738	119,493	6,530.67
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	9 10	30,868 27,157	30,261 23,737	1,644.95 1,303.35

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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LOCAT	ION : 26-307 CARRIZOZO				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 7900 8060 8900 8910 SERV	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	52	199,758	192,275	10,488.40
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	180	1,688,123	1,364,709	74,626.08

TAXATION AND REVENUE DEPARTMENT

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

LOCATION : 26-406 CORONA					
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACT CONS TOT. CONTRACT CONSTRUCTION					
4100 LOCAL AND HIGHWAY PASSENG 4600 PIPELINE TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH C 4900 ELECTRIC WATER AND SANITA TCU- TOT. TRANSPORTATION, COMM	OMMUNICATIONS RY SERVICE UTILITIES	16	96,700	78,360	3,786.44
5040 GROCERIES AND RELATED PRO WHSL TOT. WHOLESALE TRADE	DUCTS				
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCE 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5800 EATING AND DRINKING PLACE		8	64,021	25,197	1,223.22
5813 LIQUOR DISPENSERS - BY TH 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	E DRINK	7 33	2,386 186,950	2,386 144,442	118.83 7,004.78
7000 HOTELS, MOTELS, TRAILER P 7200 PERSONAL SERVICES 7800 MOTION PICTURE THEATERS A 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES					
TOT- TOTAL FOR ALL INDUSTRIES	IN THIS LOCATION	63	301,458	238,623	11,546.52

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 26-501 RUIDOSO DOWNS				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0710 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	9 9	130,102 130,102	116,278 116,278	6,564.23 6,564.23
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	34 54	87,337 153,036	74,406 136,006	4,125.87 7,745.78
3200 3400 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9	895,785	825,444	45,733.86
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	726,061	624,988	34,903.28
5040 5080 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 17	81,030 428,149	81,030 101,965	4,491.63 5,680.19
5200	BUILDING MATERIALS	7	989,432	503,185	28,380.48
5300 5400 5540 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	311,488	308,577	17,361.29
5700 5800 5813 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	8 9	32,516 389,827	30,078 389,827	1,707.89 21,909.25
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	24 80	413,276 2,414,630	301,943 1,781,093	16,886.93 100,053.00
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	10	63,508	61,208	3,447.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	497,303	479,671	27,671.11

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7 9 1 <u>2</u>	57,815 6,551,440 63,387	57,815 1,538,236 61,816	3,232.21 86,454.90 3,495.46
7600 7800 7900 8010	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	7 8	115,433 404,329	115,433 404,329	6,635.04 22,801.80
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	23 106	224,406 8,127,513	219,857 3,090,556	12,500.77 174,860.57
SERV 9393 GOVT	TOT. SERVICES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	23 23	43,193 43,193	42,200 42,200	2,430.20 2,430.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	336	12,981,977	6,779,739	381,418.97

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> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

	QUARTERLY SUMMARY BUSINESS ACTIVE	IY REPORTED	IN JULY 10 SEI	PIEMBER, 1986	
LOCAT	ION : 26-026 RMDR LINCOLN CHTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HOW BUILDING CONTRACTORS EXCERT HIGHWAY	81	642,450	616,375	34,453.64
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	78 169	589,441 1,773,016	374,069 1,411,714	16,071.70 68,854.88
2400 2700 3200 3400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14 28	32,244 77,549	28,865 59,604	1,299.65 2,659.34
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	37,409	37,409	1,618.22
4600 4810 4900 4920	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	19 23	300,722 1,004,069	239,397 870,385	10,728.54 38,270.16
ŤĆŪ-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	1,690,358	1,311,624	56,959.83
5010 5020 5040 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	11	320,128	28,369	1,242.14
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	8	77,116	15,268	633.14
WHSL	TOT. WHOLESALE TRADE	26	413,300	49,161	2,083.72
5200 5300 5400 5540 5592 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS FURNITURE, NOME FURNISHINGS AND APPLIANCE STORES	8 9 9	16,889 117,018 170,179	16,856 110,444 53,182	679.10 4,949.60 2,498.18

TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 561.02

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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LOCATION : 26-026 RMDR LINCOLN CHTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 22 46 120	342,819 385,727 329,841 1,584,020	342,137 383,818 228,112 1,354,378	15,480.76 17,346.54 10,029.80 60,579.57
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	9	76,370	76,370	3,503.89
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOHOBILE RENTAL, REPAIR AND OTHER SERVICES	39 9 15	363,473 3,217 75,986	286,966 3,217 53,279	35,344.96 140.04 2,327.97
7600 7600 7900 8010 8060	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	12 7	33,244 59,589	31,128 59,589	1,419.80 2,620.64
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	78 15 185	874,812 33,284 1,467,998	691,996 29,925 1,180,109	30,362.51 1,249.57 74,493.17
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	616	7,148,993	5,488,475	287,642.83

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN	JULY IU SEPTEMBER, 1986
LOCATION : 32-032	LOS ALAMOS	

LUCAII	.UN : 32-032 LUS ALAMUS				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	23	185,153	180,772	9,211.22
1310 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	170	7,655,688	6,946,093	354,214.57
1620 1700 Cohs	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	220 400	4,435,943 13,187,875	1,529,114 9,557,474	79,735.29 492,093.42
2300 2400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	1.7	700 (01	269 707	12 700 /7
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	13	320,601	248,393	12,799.67
3200 3400 3500 3600 3670 3800	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	10	10,961	5,138	251.52
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	22 70	52,213 6,574,052	18,870 2,169,527	955.54 113,156.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	146,995	81,053	4,125.93
4500 4810 4830	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	7 16	114,166 46,629,334	40,227 3,596,040	2,074.94 177,537.14
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	47,192,156	4,005,662	198,734.56
5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	8,764	248	12.41
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	23	1,020,082	584,859	30,490.12
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	38	82,229	64,731	3,330.79
WHSE	TOT. WHOLESALE TRADE	88	1,164,817	703,546	36,592.37
5200 5252	BUILDING MATERIALS FARM EQUIPMENT DEALERS	19	580,066	263,927	13,786.51

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 32-032 LOS ALAMOS

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	1,432,062	1,427,502	74,081.76
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	45	7,699,829	7,618,399	396,357.91
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	8	129,501	129,501	6,928.07
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	689,861	590,413	31,380.17
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	302,112	276,474	14,345.97
5800	EATING AND DRINKING PLACES	68	1,478,429	1,460,402	76,137.78
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	20 10	459,132 560,239	459,132 549,527	23,871.38 28,618.32
5920 5990	PACKAGE LIQUOR STORES Miscellaneous retailers	281	4,412,311	2,298,954	119,345.53
RETL	TOT. RETAIL TRADE	538	18,710,117	16,006,599	833,628.15
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10 44	128,202	128,202	6,690.11
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	19	806,230 493,291	644,644 67,688	33,462.27 3,431.60
6700 Fire	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	10 96	226,792 2,475,126	50,084 993,388	2,528.64 51,497.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	1,505,566	1,145,872	59,823.07
7200	PERSONAL SERVICES	223	701,522	664,359	33,782.60
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	304 19	7,230,169 2,598,649	6,632,859 1,838,122	328,419.64 95,538.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	580,353	524,623	27,286.94
7600	MISCELLANEOUS REPAIR SERVICES	69	315,102	187,605	9,690.01
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	191	3,639,140	3,601,677	187,599.79
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	14 30	301,818 212,677	279,961 212,542	14,639.88 10,917.94
8200	EDUCATIONAL SERVICES	48	186,964	186,079	9,667.17
8600	HONPROFIT MEMBERSHIP ORGANIZATIONS				
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	235 49	19,870,103 815,482	17,960,345 723,923	957,435.68 66,724.54
SERV	TOT. SERVICES	1,257	38,252,358	34,252,779	1,816,348.65

9300 LOCAL GOVERNMENT - COUNTIES

GOVT TOT. GOVERNMENT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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LOCATION: 32-032

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LOS ALAMOS

CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross Receipts	REPORTED TAX DUE
	,				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,537	131,383,443	70,932,487	3,711,184.27

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATI	ON : 19-113 DEMING				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	97 164	820,065 2,404,917	449,025 1,951,228	22,667.58 98,196.70
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	7	41,626	36,709	1,885.06
2400 2700 3200 3400 3600 3700 3800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	218,416	178,405	9,118.97
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	37	518,333	298,823	15,269.30
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR_TRANSPORTATION	10 25	59,009 250,454	13,588 107,079	695.34 5,419.66
4600 4810 4830	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	20 8	877,626 241,998	877,626 241,998	41,841.86 12,293.30
4900 TC'J-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, CUMMUNICATIONS AND UTILITIES	75	3,625,578	2,992,251	149,723.58
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	8	352,394	178,147	9,096.00
5040 5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8 31 13 67	11,698 124,587 599,056 1,469,306	11,215 32,158 588,668 826,684	571.48 1,639.75 29,912.80 42,048.63
5200	BUILDING MATERIALS FARM EQUIPMENT DEALERS	15	841,669	586,878	32,850.12
5252 5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	19 18	3,034,590 1,809,108	2,874,836 1,791,670	146,439.68 91,335.12

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* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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LOCAT	ION : 19-113 DEMING				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
5400 5510 5540 5599 5600 5700 5813 5910 5920	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 36 56	2,917,786 153,387 536,666 423,962 235,303 573,183 1,167,700 796,636 635,241	2,784,257 119,605 422,893 336,830 233,222 537,096 1,071,694 796,165 571,734	141,792.80 6,118.94 21,552.85 17,014.22 11,785.10 27,306.89 54,267.91 40,565.46 29,082.97
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	176 538	640,329 13,936,879	548,490 12,846,688	27,811.51 656,653.14
6000 6100 6120 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	13 11 46 78	122,748 11,320 202,627 420,228	48,450 11,320 202,627 345,930	2,440.58 554.73 10,278.52 17,500.27
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	56 106 74 51 49	600,567 318,532 426,745 324,803 70,396	541,369 312,357 394,990 317,184 66,523	27,533.71 15,705.68 19,905.48 16,114.41 3,392.45
7800 7900 8010 8060 8100 8200	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	21 50 22 26	45,919 594,918 214,005 220,150	45,850 594,918 206,785 220,150	2,334.00 29,950.57 10,524.06 11,190.10
8900 8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	83 7 554	194,477 10,690 3,070,565	182,727 9,450 2,941,666	9,251.08 476.45 148,842.89
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,521	25,852,290	22,591,893	1,147,899.07

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATI	ION: 19-212 COLUMBUS				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300 5400 5540 5600 5800 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	12	1,586	1,586	74.19
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	32	78,710	78,708	3,866.98
7300 7500 7600 7900 8900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	. 7	73,829	16,131	820.51
SERV	TOT. SERVICES	17	82,502	22,424	1,137.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	256,547	187,486	9,390.04

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 19-019 RMDR LUNA CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	22	35,608-	62,811-	880.08-
1620 1700 Cons	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	49 85	430,094 5,042,105	288,968 4,798,583	13,427.55 213,336.45
2000 2300 2700 3400 3500 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	940,440	14,702	728.09
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 25	54,948 1,057,646	33,556 58,939	1,399.31 2,650.73
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	13	367,277	22,633	1,170.38
4600 4810 4900 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 12 42	261,404 1,985,052 2,660,330	261,404 1,939,349 2,241,162	12,518.25 93,502.77 108,070.78
5040 5030 5090 5092	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	9 11	740,229 85,721	202,466 74,126	9,562.58 3,458.78
WHSL 5200 5251 5252	TOT. WHOLESALE TRADE BUILDING MATERIALS HARDMARE STORES FARM EQUIPMENT DEALERS	30	1,006,952	352,309	16,715.88
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	7	34,328	32,213	1,610.96
5510 5540 5592 5599	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	54,257	53,000	2,388.66
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	12	203,400	203,400	9,444.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST * * EDITED *

> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

	40AKIEREI JOHNAKI BOJINEJO AVIIVI		211 0001 10 00		
LOCAT	ION : 19-019 RMDR LUNA CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	37 95	408,467 1,033,728	405,455 979,079	19,445.44 47,343.44
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	14	24,212	23,348	1,095.10
7300 7500 7600 7900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	35 13	97,168 29,027	68,293 27,334	3,708.31 1,285.21
8200 8900 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	14 86	49,185 210,578	46,024 175,986	2,287.68 8,915.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	375	11,040,759	8,625,222	397,926.40

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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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QUARTEFLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 13-114 GALLUP NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE RETURNS 0700 AGRICULTURAL SERVICES TOT. AGRICULTURE AGRI 1094 URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1310 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 13 671.636 522.738 45,241.23 MINE TOT. MINING GENERAL BUILDING CONTRACTORS 82 2,461,597 2,215,869 116,102,25 1500 1610 HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 SPECIAL TRADE CONTRACTORS 113 1,533,543 638,974 33,424.77 1700 2,949,161 CONS TOT. CONTRACT CONSTRUCTION 202 4,643,997 154,397.90 9 1.755 94.33 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 3,824,448 2010 MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS 2400 939,518 16 650.305 33.870.51 2700 PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS 2800 PETROLEUM REFINING AND RELATED INDUSTRIES 2900 PETROLEUM REFINING AND RELATED INDUSTRIES
STONE, CLAY, GLASS, AND CONCRETE PRODUCTS
PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 1,445,794 254,956 13,216.41 3200 333,621 2,444 125.17 3400 MACHINERY, EXCEPT ELECTRICAL 3500 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 TRANSPORTATION EQUIPMENT 3700 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3800 1,221,809 9,230,924 16,644 MISCELLANEOUS MANUFACTURING 853.74 3900 1,306,722 67.857.94 MFG-TOT. MANUFACTURING RAILROAD TRANSPORTATION 4000 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 12
MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 18 64,619 318,506 23,563 1,230.21 4100 45,120 2,353.96 4200 AIR TRANSPORTATION 4500 4600 PIPELINE TRANSPORTATION 1,940,762 TELEPHONE AND TELEGRAPH COMMUNICATIONS 13 1,940,762 93,389.12 4810 RADIO AND TELEVISION BROADCASTING 722,643 625,292 32,559,33 4830 9 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 61 3,399,376 2,733,725 134,693.71 TCU-MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 558,584 114,861 15 365,680 18,986.22 5010 5,944.15 DRUGS, CHEMICALS AND ALLIED PRODUCTS 11 114,861 5020 1,782,018 GROCERIES AND RELATED PRODUCTS 26 245,300 13,130.62/ 5040 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5060 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 4,246.74 MACHINERY, EQUIPMENT AND SUPPLIES 16 148,566 79,885 5080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

GALLUP LOCATION: 13-114 TOTAL REPORTED NO. TAX TAXABLE REPORTED SIC GROSS RECEIPTS CODE RETURNS GROSS RECEIPTS TAX DUE 547,723 149,445 MISCELLANEOUS WHOLESALERS 10,605,584 28.744.48 5090 117 PETROLEUM AND PETROLEUM PRODUCTS 18 1,405,641 7,529.60 5092 215 1,593,108 83,264.63 14,892,806 WHSL TOT. WHOLESALE TRADE **BUILDING MATERIALS** 19 4.341.902 1,454,841 75.879.56 5200 HARDWARE STORES 5251 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 58 2,508,539 130,560.34 2,534,634 5300 DEPARTMENT STORES 14 6,666,807 6.627.886 349.722.99 5310 2,320,835 6,094,000 15.252.915 1,137,800.23 RETAIL FOOD STORES 121 5400 1,525,195 MOTOR VEHICLE DEALERS 79,568.11 20 5510 GASOLINE SERVICE STATIONS 101 2,560,235 133,356.23 5540 5592 MOBILE HOME DEALERS 76,000.85 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 2,063,382 1,460,820 5599 APPAREL AND ACCESSORY STORES
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES
EATING AND DRINKING PLACES
LIQUOR DISPENSERS - BY THE DRINK
DRUG AND PROPRIETARY STORES
PACKAGE LIQUOR STORES
MISCELLANEOUS RETAILERS
TOT. RETAIL TRADE

72
2,703,672
3,029,861
188
6,838,001
79
2,399,976
20
2,225,371
497,624
7,138,500
101. RETAIL TRADE 2,697,846 140.593.29 5600 2,151,807 112,177,42 5700 6,834,376 356,438.02 5800 125,227.60 2,395,067 5813 1,914,782 99,424.23 5910 493,791 25,407.82 5920 4,442,137 231,151.74 5990 52,977,205 3,107,607.25 RETL 13 438,553 438,553 23,261.13 6000 BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6100 6120 SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMMOTY. BROKERS, DELRS., EXCGS., SERV.
INSURANCE AGENTS, CARR'ERS, BROKERS AND SERVICES
REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT
TOT. FINANCE, INSURANCE AND REAL ESTATE

177,143
366,157
101, FINANCE, INSURANCE AND REAL ESTATE

282
1,090,019 SECUTY. AND COUDTY. BROKERS, DELRS., EXCGS., SERV. 6200 140,762 7,334.65 6300 324,194 6510 16,941.26 987,909 51,921.47 FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 114 134,558.07 7000 3,000,718 2,606,409 PERSONAL SERVICES 177 1,748,150 1,620,032 84,000.63 7200 MISCELLANEOUS BUSINESS SERVICES 37,558.92 795,463 734,738 106 7300 138 122 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 1,525,592 79,447.34 7500 1,621,594 23 197,1,3 104 2,055,912 32 1,081,424 27 452,970 14 39,339 177 849,612 MISCELLANEOUS REPAIR SERVICES 28,137,65 551,102 7600 MOTION PICTURE THEATERS AND PRODUCTION 7800 AMUSEMENT AND RECREATION SERVICES 10,247.58 7900 197.108 197,173 2,055,912 PHYSICIANS, DENTISTS AND OTHERS 2,005,181 104,478.72 8010 HOSPITALS AND OTHER HEALTH SERVICES 800,078 41,226.05 8060 8100 LEGAL SERVICES 452,817 23,347.58 39,339 EDUCATIONAL SERVICES 34,270 1,776.08 8200 NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 177 849,612 665,063 8900 MISCELLANEOUS SERVICES 34,565.08 ENGINEERING AND ARCHITECTURAL SERVICES 8910

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JULY TO SEPTEMBER, 1986

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCATION: 13-114 GALLUP TOTAL REPORTED TAXABLE REPORTED NO. TAX SIC CODE RETURNS **GROSS RECEIPTS GROSS RECEIPTS** TAX DUE 594,894.82 SERV TOT. SERVICES 1,053 12,795,468 11,494,628

9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 3,009 117,405,173 77,872,642 4,412,296.53

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

BUCTHECC ACTIVITY DEDODIED IN

QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JULY TO SEF	TEMBER, 1986	
ON : 13-013 RMDR MCKINLEY CNTY				
	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	10	283,207	283,207	13,939.14
OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	7 38	591,068 14,821,977	586,126 6,914,573	24,388.06 337,074.55
GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	34	1,537,456	1,172,649	53,998.50
NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	84 133	2,324,732 10,451,832	889,932 8,066,884	42,559.06 374,102.04
APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLAHEOUS MANUFACTURING TOT MANUFACTURING	9 10	6,080 2,401,655 3,253,331	4,810 2,401,655 2,556.135	201.76 111,338.65 117,860.03
RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC MATER AND SANITARY SERVICE UTILITIES	15 27 51	789,738 7,971,982	789,738 4,436,296 5,260,148	37,419.27 211,399.64 250,448.84
DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 24 39	66,272 304,825 6,206,393	8,909 268,540 5,951,226	371.03 13,146.71 285,501.83
BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	7 58 37	415,554 2,442,204 2,634,963	47,379 1,530,846 1,863,732	2,333.37 73,418.35 89,213.00
	AGRICULTURAL PRODUCTION TOT. AGRICULTURE METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC MATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TOT. HONDESSALE TRADE BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	AGRICULTURAL PRODUCTION TOT. AGRICULTURE METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM COAL CRUDE PETROL., HATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING GEHERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. TRANSPORTATION MOTOR FREIGHT TRANS WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION FIPELINE TRANSPORTATION OTHER TRA	AGRICULTURAL PRODUCTION TOT. AGRICULTURE METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDEHUM TOT. MINING TOT. CONTRACTORS TOT. CONTRACTORS TOT. CONTRACTORS TOT. CONTRACT CORS TOT. CONTRACT CORS TOT. CONTRACT CONSTRUCTION TOT. MINING AND RELATED INDUSTRIES TOT. CONTRACT CONSTRUCTION TOT. MINING AND RELATED INDUSTRIES TOT. MINING AND RELATED METAL PRODUCTS MISCELLAHEOUS MANUFACTURING TOT. MANUFACTURING TOT. MANUFACTURING TOT. MANUFACTURING TOT. MANUFACTURING TOT. MANUFACTURING TOT. MINING AND TELEPROPUSTATION TELEPHORE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION TELEPHORE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION TELEPHORE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION TELEPHORE AND TELEGRAPH COMMUNICATIONS TOT. WHOLESALE TRADE TOT. WHOLESA	AGRICULTURAL PRODUCTION TOT. AGRICULTURE METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL CRUDE PETROL., HATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING OIL AND GAS FIELD SERVICES, EXCEPT INTINGAMORY GOHERAL BUILDING CONTRACTORS GHERAL BUILDING CONTRACTORS GHERAL BUILDING CONTRACTORS ON-BUILDING MATERIALS APPAREL AND TEXTILE MILL PRODUCTS PINITING AND RELATED INDUSTRIES PINITING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. CONTRACTORS MISCELLANEOUS MANUFACTURING TOT. MINING RETURN FOR THE MILL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MINING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTU

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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	TORRIERE SOUNTRY BOSINESS NOTIVI		-		
LOCATI	ON : 13-013 RMDR MCKINLEY CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
5540	GASOLINE SERVICE STATIONS	37	401,670	183,252	8,848.87
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	64,164	49,622	2,370.04
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	26 78	344,007 841,890	311,243 841,890	15,497.65 40,057.22
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	118 390	32,146,921 39,723,203	31,741,004 36,814,619	1,508,512.52 1,752,108.31
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	12 29 23 19	55,717 120,583 104,406 294,306	23,975 100,872 82,264 283,384	1,049.25 4,457.83 3,741.41 13,709.47
7900 8060 8900 8910	AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	59	190,724	184,748	8,343.24
SERV	TOT. SERVICES	160	844,099	753,606	35,184.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	849	92,145,314	66,341,741	3,153,443.63

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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LOCATI	ON: 30-115 WAGON MOUND				
SIC		NO. TAX Returns	TOTAL REPORTED ' GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	109,000	74,499	3,722.49
5040 5080 Whsl	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE				
5300 5400 5540 5599 5800 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	12	4,723	4,550	219.87
RETL	TOT. RETAIL TRADE	33	54,157	48,893	2,448.62
6000 FIRE	BANKS Tot. Finance, insurance and real estate				
7300 7500 7800 8900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MOTION PICTURE THEATERS AND PRODUCTION MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	8	62,713	62,713	2,971.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	241,733	194,813	9,551.79

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AHALYSIS OF GROSS RECEIPTS TAX BY STAHDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 30-030 RMDR MORA CNTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	21 39	718,496 841,170	714,136 830,954	33,046.32 38,141.80
2400 3700 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TRANSPORTATION EQUIPMENT TOT. MANUFACTURING	12	76,663	71,310	3,357.46
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 12 30	174,324 295,679 517,170	125,849 271,164 444,181	5,589.12 11,890.24 19,286.17
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 12 9 28	41,188 9,972 163,386 214,545	9,723 9,161 119,849 138,732	428.82 407.70 5,280.82 6,117.34
5200 5300 5400 5510 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	13 20 33	21,015 317,841 117,421	20,903 298,163 44,368	905.47 13,020.86 1,979.85
5599 5600 5800 5813 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 14 19 124	23,654 60,956 79,192 676,585	23,654 60,956 74,663 569,332	1,040.89 2,687.99 3,263.28 25,015.19
6200 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	10 7 10	87,157 5,592 33,083	87,157 5,569 33,083	3,583.72 214.44 1,286.51

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

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LOCATION: 30-030 RMDR MORA CHTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7800 7900 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	8	24,888 13,044	24,600 10,647	1,094.50 428.39
8100 8900	MISCELLANEOUS SERVICES	20	39,775	34,934	1,456.22
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	80	296,180	288,632	12,027.53
TOT~	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	325	2,647,516	2,366,898	104,979.65

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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

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69.47

6,067.76

47,666.59

19,544.65

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LOCATI	ION : 15-116 ALAMOGORDO				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1310 1389 1400 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONNETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	191	4,642,488	4,056,248	204,356.29
1700 COHS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	216 417	4,080,439 9,249,757	1,626,166 6,054,699	139,006.68 361,763.65
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	12 18	1,602,484 812,897	35,510 602,770	1,845.71 30,519.99
3200 3400 3500 3600 3670	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	9	4,525,241	9,380	452.74

4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 75 1,044,410 429,849 21,846.77 4500 AIR TRANSPORTATION 13 124,309 155,022 6,378.66 4600 PIPELINE TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 20 2,795,133 2,795,133 133,490.33 4830 RADIO AND TELEVISION BROADCASTING 15 996,071 940,218 47,492.03 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 10 3,967,432 3,459,916 176,920.86 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 144 9,508,664 7,823,570 389,738.38 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 12 447,788 256,667 13,106.90 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS 5040 21 3,042,836 380,121

7

22

96

1,351,253

11,477,106

232,363

1,364

120.792

941,557

•

3700

3900

MFG-

TRANSPORTATION EQUIPMENT

TOT. MANUFACTURING

MISCELLANEOUS MANUFACTURING

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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COMBINED REVENUE SYSTEM

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ON: 15-116 ALAMOGORDO				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060 5070 5080 5090 5092 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8 46 102	7,647- 544,499 5,918,910	11,865- 378,844 1,433,752	498.31- 19,166.46 73,106.84
5200	BUILDING MATERIALS	24	3,401,617	1,628,541	82,981.07
5250 5250 5310 55310 55540 55599 5700 5813 5920 5910 5910 5910	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	44 15 96 26 68 13 34 94 53 146 39 14	1,983,925 4,392,287 10,751,095 1,029,228 1,514,699 506,115 1,030,741 1,570,571 1,819,353 5,156,985 1,411,651 938,718 5,395,015 41,440,044	1,958,990 4,372,780 9,759,004 705,395 824,609 371,916 809,126 1,560,821 1,578,804 4,162,475 1,405,978 916,206 4,225,896 34,637,210	99,486.47 223,019.55 495,447.68 35,573.14 42,160.22 22,213.12 41,112.46 78,993.84 80,222.31 214,402.01 71,368.42 46,629.38 213,537.33 1,765,329.56
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAM ASSOCIATIONS	16 10	3,084,310 191,000	450,317 42,076	23,086.92 2,178.93
6200 6300 6510 6550 6700	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., EIC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	13 91	58,277 1,559,289	58,277 1,381,836	2,916.61 70,437.27
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	141	4,941,438	1,980,919	101,073.47
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	101 253 129	2,095,772 1,040,706 795,220	1,392,304 1,033,594 593,902	99,269.59 52,301.14 30,034.75
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	134 106	903,960 716,296	859,434 595,896	49,977.02 30,214.79
7800 7900 8010	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	40 119	211,993 1,997,343	210,172 1,996,798	10,529.86 101,871.78

TOT-

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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3,358,147.25

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64,382,366

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* REQUEST *

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	QUARTERLY SUMMARY BUSINESS AC	TIVITY REPORTED	IN JULY TO SE	PTEMBER, 1986	
LOCAT	ION : 15-116 ALAMOGORDO				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
8060 8100 8200	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	41 44 14	797,159 724,957 132,664	785,324 724,136 123,080	40,178.97 36,751.61 6,141.17
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	246 17 1,258	1,046,244 200,821 11,492,540	844,357 182,081 10,154,793	42,553.26 9,198.12 550,330.70
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				

3,341

95,840,299

7300

MISCELLANEOUS BUSINESS SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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

JULY TO SEPTEMBER, 1986

* REQUEST *
* EDITED *

LOCAT	ION: 15-213 CLOUDCROFT				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	51 75	262,878 1,608,437	135,129 1,410,439	7,606.48 78,652.66
2300 2400 2700 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11	71,140	71,140	3,946.66
4200 4810 4830 4900 4920	MOIOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7 13	26,186 145,048	9,929 145,048	556.55 7,259.60
TĆŪ- 5070	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	347,225	311,860	16,586.78
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	18,744	18,236	1,008.00
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	21,554	21,531	1,215.38
5400 5540 5600	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	9	27,655	26,820	1,507.49
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	11	75,968	75,968	4,266.02
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	46 97	333,253 615,141	308,843 584,786	17,306.88 32,786.72
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	26	210,778	210,778	11,358.48
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	29 13	987,198 27,604	970,528 13,039	54,669.80 699.36 4 761 32

10

89,865

89,865

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4,741.32

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

LOCAT	ION: 15-213 CLOUDCROFT				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7500 8010 8060 8600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS		T	F1 0/0	0.017.44
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	10	52,026	51,040	2,913.44
SERV	TOT. SERVICES	80	1,236,458	1,200,232	67,236.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	326	4,107,924	3,807,471	211,575.71

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED 1	IN JULY TO SEF	TEMBER, 1986	
LOCATI	ON: 15-308 TULAROSA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1310 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	32 52	92,020 264,751	37,284 199,933	1,896.46 10,400.99
2300 2400 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	247,416	247,416	11,829.32
ŤĊŬ-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	589,953	526,713	26,181.52
5010 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	17	101,663	80,318	4,077.88
5251	HARDWARE STORES				
5300 5400 5540 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	9 9 14	44,608 608,664 287,604	44,590 597,359 152,341	2,208.72 30,440.65 7,748.69
5600 5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	10	191,251	191,251	9,671.78
5920 5990 Retl	PACKAGE LIQUOR STORES Miscellaheous retailers Tot. Retail trade	42 96	183,245 1,448,326	158,367 1,221,759	8,043.45 62,064.63
6000 6510	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550 Fire	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	11	43,429	40,292	2,064.27

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

2,254,569

2,652,108

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114,098.93

RUH NUMBER: 561.02

LOCATION : 15-3	308 TULAROSA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 PERSONAL 7300 MISCELLA 7500 AUTOMOBI 7600 MISCELLA 7900 AMUSEMEN 8010 PHYSICIA	MOTELS, TRAILER PARKS AND OTHER LODGING SERVICES ANEOUS BUSINESS SERVICES ILE RENTAL, REPAIR AND OTHER SERVICES ANEOUS REPAIR SERVICES AT AND RECREATION SERVICES ANS, DENTISTS AND OTHERS ANEOUS SERVICES RVICES	21 8 11	30,794 8,945 22,340 21,225 163,265	30,794 8,945 22,340 6,043 148,079	1,481.06 460.28 1,123.93 307.53 7,409.21

276

TOT-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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* REQUEST *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	IGN : 15-015 RMDR OTERO CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1310 1381 MIHE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	93 8 9 128 238	6,928,153 1,877,294 558,709 2,347,001 11,711,157	6,713,491 1,068,080 431,064 1,133,929 9,346,564	309,165.05 52,992.63 19,188.79 98,165.26 479,511.73
2400 2700 3200 3400 3500 3670 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	13 7	103,938 6,235	40,124 6,043	1,829.68 280.29
3800 3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 52	195,511 1,129,554	195,511 993,218	9,060.99 46,848.50
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7 22	43,487 178,918	43,487 26,893	1,812.39 1,128.65
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	837,608	807,951	37,273.14
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	2,065,640	1,509,355	70,609.51
4920 TCU-	GAS UTILITIES Tot. Transportation, communications and utilities	107	3,367,151	2,418,119	112,195.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	7,798	6,664	320.46
5080 5090 Whsl	MACHINERY, EQUIPMENT AND SUPPLIES Miscellaneous wholesalers Tot. Wholesale Trade	16 39	176,774 221,062	27,925 44,396	1,312.09 2,069.35
5200	BUILDING MATERIALS	8	82,508	57,947	2,711.64

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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LOCATION: 15-015 RMDR OTERO CHTY

LUCAT	ton - 15 015 Kilbit OTERO OTT				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 5300 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	16 31	41,792 466,205	41,045 438,045	1,903.26 20,282.69
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	30	168,731	69,947	3,201.57
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	16	56,073	46,304	2,203.52
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7 36 24	70,577 808,400 237,118	70,025 575,548 237,118	3,264.19 26,769.21 10,891.32
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	179 360	940,069 2,956,186	772,348 2,339,672	35,696.08 108,393.96
6000 6510	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	64,391	64,391	2,953.27
6550 Fire	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	116,095	112,624	5,318.42
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	24 31 54	108,226 126,847 4,904,686	49,505 112,171 4,712,521	2,237.54 5,274.31 198,811.97
7391 7500 7600	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE REHTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	35 42 8	202,589 478,813 51,415	197,501 346,250 51,415	9,061.41 16,331.08 2,414.69
7900 8010 8060 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	9	4,299	4,299	186.60
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	8 105 10	12,660 1,147,155 7,356,004	8,683 1,101,281 7,356,004	411.65 48,902.49 347,792.16
SERV	TOT. SERVICES	339	14,679,519	14,225,183	644,984.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,169	34,541,367	29,600,224	1,404,744.20

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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* REQUEST * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 10-117 TUCUMCARI				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	14	323,473	31,638	1,734.71
1310 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MIHING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	81 147	573,014 2,822,799	287,512 2,096,011	15,724.88 113,304.61
2010 2400 2700 2900 3400 3700 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 13	126,131 96,674 1,942,802	105,906 0 145,957	5,801.65 0.00 7,980.22
4000 4100 4200 4810 4830 4900 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13 14 12 54	200,995 757,849 420,797 2,292,161	24,711 757,849 409,451 1,974,823	1,339.03 37,208.05 21,600.72 103,018.70

7

34

58

13

12

9

441,262

134,087

123,191

479,724

371,303

2,289,984

11,130

88,468

123,191

339,602

416,573

267,924

625.18

4,827.44

6,724.32

18,546.06

23,175.56

14,594.17

20,497.04

95,836.20

199,302.03

18,280.87

5252 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 14 391,020 390,694 5300 5310 DEPARTMENT STORES 20 1,755,311 1,748,384 3,772,674 3,644,773 5400 RETAIL FOOD STORES 38 359,057 329,925 MOTOR VEHICLE DEALERS 15

5510

MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT

HARDWARE, PLUMBING AND HEATING FQUIP. AND SUPPLIES

GROCERIES AND RELATED PRODUCTS

MISCELLANEOUS WHOLESALERS

TOT. WHOLESALE TRADE

FARM EQUIPMENT DEALERS

BUILDING MATERIALS

MACHINERY, EQUIPMENT AND SUPPLIES

PETROLEUM AND PETROLEUM PRODUCTS

5010

5040

5070 5080

5090

5092

ИНSL

5200

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATI	ON: 10-117 TUCUMCARI				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5540 5592 5599	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	61	714,499	628,979	34,260.07
5600	APPAREL AND ACCESSORY STORES	20	129,370	128,764	7,017.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	119,896	119,896	6,568.58
5800	EATING AND DRINKING PLACES	76	2,669,138	2,663,061	145,212.41
5813	LIQUOR DISPENSERS - BY THE DRINK	35	611,277	609,622	33,265.84
5910	DRUG AND PROPRIETARY STORES	10	357,107	322,232	17,469.35
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	117	576,834	450,531	24,557.88
RETL	TOT. RETAIL TRADE	460	12,798,395	12,189,533	664,916.79
6000	BANKS	8	198,645	198,645	10,868.72
6100 6120 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	· ·	170,043	170,013	10,000.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	60,734	52,575	2,841.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	283,753	275,595	15,065.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	118	2,081,028	1,974,499	107,730.55
7200	PERSONAL SERVICES	78	258,058	256,718	13,696.83
7300	MISCELLANEOUS BUSINESS SERVICES	55	144,453	118,864	6,373.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83 68	500,602 357,836	474,369 330,227	25,850.28 17,996.43
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	68	357,836	330,227	17,990.43
7900	AMUSEMENT AND RECREATION SERVICES	13	121,956	97,341	5,308.07
8010	PHYSICIANS, DENTISTS AND OTHERS	43	559,115	558,817	30,640.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	359,008	359,008	19,322.28
8100	LEGAL SERVICES	15	129,929	129,929	7,067.52
8900	MISCELLANEOUS SERVICES	99	820,114	809,565	45,335.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES			5 1/0 700	000 104 41
SERV	TOT. SERVICES	598	5,385,265	5,160,728	282,126.61
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,409	28,835,973	22,851,962	1,241,558.52

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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24,162,20

444,463

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* REQUEST *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

SAN JON LOCATION: 10-214 TAXABLE REPORTED TOTAL REPORTED SIC NO. TAX RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE 2,935.05 54.971 53,721 1700 SPECIAL TRADE CONTRACTORS 7 7 53,721 2,935.05 54.971 CONS TOT. CONTRACT CONSTRUCTION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 3,271.52 12 73,411 60,257 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 5090 MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS 5092 WHSL TOT. WHOLESALE TRADE 7 1,670,715 212,367 11,555.72 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES MISCELLAHEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS 5990 489.49 RETL TOT. RETAIL TRADE 15 19,079 9,039 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 13 35,079 35,079 1,859.39 7600 MISCELLAMEOUS REPAIR SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 MISCELLANEOUS SERVICES 8900 30 109,220 109,079 5,910.42 SERV TOT. SERVICES

71

1,927,397

-

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6000

6510

FIRE

7000

7200

7300

7500

7600 7800

7900

8010

BANKS

PERSONAL SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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1,098.53

4,041.33

827.18

344.83

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

JULY TO SEPTEMBER, 1986

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOGAN

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

HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

TOT. FINANCE, INSURANCE AND REAL ESTATE

MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES

MISCELLANEOUS BUSINESS SERVICES

PHYSICIANS, DENTISTS AND OTHERS

MISCELLANEOUS REPAIR SERVICES

* REQUEST *
* EDITED *

LOCATION: 10-309

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture				
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	24	59,864	40,681	2,226.25
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANJTARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	220,838	184,457	10,044.00
5090 WHSL	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade				
5251 5300 5400 5510	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	12	286,104	281,746	15,395.50
5540 5599 5700	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	16,790	16,790	919.72
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	15 7	52,268 100,352	51,886 99,920	2,802.94 5,496.24
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	23 84	346,520 908,585	291,808 843,382	15,972.65 46,103.85

7

13

11

7

19,742

15,194

75,594

6,334

19,742

15,194

75,289

6,334

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 561.02

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

	TORNIERE SOUTHING BOSTILES	S ROTIVITY REFORTED	111 000, 10 00,	TEMBERTY 1700	
LOCAT	ION : 10-309 LOGAN				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8600 8900 SERV	HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	15 65	43,479 211,979	40,579 179,710	2,150.86 9,671.16
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	198	1,425,661	1,271,640	69,339.52

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

RUN DATE: PAGE 240 RUN DATE: 11/26/86

RUN NUMBER: 561.02

LO	CATION : 10-407 HOUSE				
S I		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
17 C0					
41 48 49 TC	LO TELEPHONE AND TELEGRAPH COMMUNICATIONS DO ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	22,337	17,654	872.05
50 ЫН					
52 53 59 RE	00 GEHERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 00 MISCELLANEOUS RETAILERS	9	218,868	192,503	9,533.33
72 89 SE	OO MISCELLANEOUS SERVICES				
TO	T- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	285,746	254,697	12,595.10

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

RMDR QUAY CNTY LOCATION : 10-010 NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC GROSS RECEIPTS TAX DUE RETURNS GROSS RECEIPTS CODE 0700 AGRICULTURAL SERVICES TOT. AGRICULTURE AGRI CRUDE PETROL.. NATURAL GAS. NATURAL GAS LIQUIDS 1310 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 MINE TOT. MINING GENERAL BUILDING CONTRACTORS 1500 1610 HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 SPECIAL TRADE CONTRACTORS 14 57.007 39,960 2,000.81 1700 25 4,290,251 4,143,395 192,699.00 CONS TOT. CONTRACT CONSTRUCTION LUMBER. WOOD AND PAPER PRODUCTS 2400 2700 PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING 3900 MFG-TOT. MANUFACTURING 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 TELEPHONE AND TELEGRAPH COMMUNICATIONS 162,826 7,827.91 4810 13 188,818 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 1.3 400,144 356,123 17.185.40 4900 GAS UTILITIES 4920 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 34 719.673 649,660 31,549.12 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS 11 28.380 WHSL TOT. WHOLESALE TRADE 101,959 1.307.01 5200 BUILDING MATERIALS HARDWARE STORES 5251 431.24 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 9 8.929 8.892 RETAIL FOOD STORES 5400 MOTOR VEHICLE DEALERS 5510 5540 GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 5592 APPAREL AND ACCESSORY STORES 5600 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES 5700 EATING AND DRINKING PLACES 11 101,741 101,741 4,572.44 5800 LIQUOR DISPENSERS - BY THE DRINK 11 66,467 66,467 3,196.72 5813 MISCELLANEOUS RETAILERS 29 48,997 29,793 1,367.98 5990 79 998,711 487,958 22,850.76 TOT. RETAIL TRADE RETL

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPIS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

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SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 8900 8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE REHTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	9 9 15 10	23,488 189,255 61,114 17,798	23,488 181,945 52,229 17,798	1,047.85 8,670.41 2,536.53 802.71
SERV	TOT. SERVICES	56	317,109	300,244	14,276.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	218	6,485,658	5,636,224	263,883.70

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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RUN DATE: 11/26/86

RUN NUMBER: 561.02

* REQUEST *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 17-118 CHAMA				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11 26	46,210 1,026,529	46,210 1,024,417	2,375.27 50,536.84
2000 2700 3200 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MAHUFACTURING	8	122,826	24,366	1,222.24
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	7 15	183,430 336,905	156,337 279,878	8,004.07 14,261.03
5020 5040 5090 ผหร่	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	15	148,964	46,462	2,371.95
5200 BUILDING MATERIALS 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS	7 7 12 15 25	43,341 39,090 109,901 826,734 302,203	36,825 32,906 109,898 787,000 227,060	1,868.17 1,678.26 5,544.00 40,182.49 11,587.32	
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	4,200	4,200	199.53
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	22 7	586,313 72,604	586,313 72,604	30,211.04 3,700.59
5920 5990 Retl	PACKAGE LIQUOR STORES Miscellaneous retailers Tot. Retail trade	43 159	243,805 2,412,976	233,111 2,240,229	11,935.58 114,476.77
6000 6510 Fire	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

RUN DATE: PAGE 244 RUN DATE: 11/26/86

RUN NUMBER: 561.02

LOCATION: 17-118 CHAMA

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	17 13	175,557 32,478	175,557 32,478	8,981.73 1,654.64
7500 7500 7600 7900 8010 8100	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	17	27,565	27,108	1,345.64
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	11 78	26,091 383,623	19,621 376,597	993.14 19,297.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	310	4,592,901	4,148,024	210,233.09

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 245

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* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 17-215 ESPANOLA (R.A.) TOTAL REPORTED TAXABLE REPORTED SIC NO. TAX RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH 1400 MINE TOT. MINING GENERAL BUILDING CONTRACTORS 1500 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 242,919 12,739.95 1700 SPECIAL TRADE CONTRACTORS 96 399,441 TOT. CONTRACT CONSTRUCTION 1,330,582 1,180,323 62,251.38 CONS 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS 2300 PRINTING AND PUBLISHING 7 212,219 159,813 8,531.95 2700 PETROLEUM REFINING AND RELATED INDUSTRIES 2900 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 3700 TRANSPORTATION EQUIPMENT 22 466,729 360,499 19,197.22 TOT. MANUFACTURING MFG-4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 275,529 240,764 12,962,26 4830 RADIO AND TELEVISION BROADCASTING 8 856,284 641,161 34,474.31 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 7 4900 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 25 2,026,038 1,637,093 87,753.80 TCU-MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5010 GROCERIES AND RELATED PRODUCTS 5040 MACHINERY, EQUIPMENT AND SUPPLIES 5080 9,709 514.34 MISCELLANEOUS WHOLESALERS 13 17,498 5090 PETROLEUM AND PETROLEUM PRODUCTS 5092 TOT. WHOLESALE TRADE 27 330,577 289,950 15,469.68 WHSL **BUILDING MATERIALS** 446,291 23,878.98 12 2,319,046 5200 5251 HARDMARE STORES 5252 FARM EQUIPMENT DEALERS 49 2,068,213 1,736,624 92,576.35 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 DEPARTMENT STORES 581,353 581,040 30,508.44 5310 6,198,601 5,896,264 312,157.80 **RETAIL FOOD STORES** 42 5400 MOTOR VEHICLE DEALERS 318,947 287,679 15,356.90 12 5510 GASOLINE SERVICE STATIONS 38 1,481,906 481,341 25,936,67 5540 MOBILE HOME DEALERS 9 513,932 513,932 27,235.98

REPORT 1.0. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

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RUN DATE: 11/26/86 RUN NUMBER: 561.02

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

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9 21	197,604 164,013	141,356 160,957	7,548.31 8,494.82
5800 5813 5910 5920 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	58 18 13 11 123 440	1,338,109 504,928 1,260,784 147,806 1,192,525 18,965,496	1,318,942 504,928 1,082,494 147,806 1,063,687 14,738,358	70,318.63 26,781.87 57,758.88 7,908.84 55,836.93 782,210.69
6000 6300 6510 6550 6700 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	13 7 20	418,550 15,740 223,478	417,649 15,740 173,183	22,705.90 846.48 9,218.47
7000 7200 7300 7500 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	18 58 41 55 27 7 93	355,744 275,976 199,882 346,928 156,072 4,002 1,137,001	323,744 272,294 184,756 328,281 97,112 4,002 1,137,001	17,287.41 14,137.09 9,729.93 16,983.77 5,162.07 211.88 60,876.17
8060 8100 8600 8900	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	17 53	117,463 386,107	117,463 335,078	6,194.48 18,010.08
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	382	3,512,018	3,332,219	177,024.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,096	29,512,495	23,734,790	1,261,425.66

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* EDITED *

* REQUEST *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 17-017 RMDR RIO ARRIBA CNTY

LOUNT	TOTAL TO THE REPORT OF THE PARTY OF THE PART				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES	8	64,039	58,636	2,742.11
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE	16	108,124	60,249	2,812.70
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	38 56	688,656 1,965,987	601,534 1,836,437	26,361.64 83,269.75
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	72 15	1,420,099 2,955,758	1,077,443 2,903,835	70,426.51 132,470.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	23	1,424,360	1,386,952	59,082.39
1700	SPECIAL TRADE CONTRACTORS	164	1,466,416	1,044,383	49,647.73
COHS	TOT. CONTRACT CONSTRUCTION	274	7,266,633	6,412,614	311,627.35
2010 2300 2400	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	14	56,717	43,258	1,974.95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	41,119	11,772	493.69
3400 3900	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING	12	107,640	2,744	121.01
MFG-	TOT. MANUFACTURING	54	254,224	86,016	3,730.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	61.130	61,130	2,517.57
420 0	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	133,118	106,502	4,764.19
4600 4810 4830	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	15	963,740	793,609	37,067.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	2,249,393	1,854,588 3,355,544	86,463.15 156,303.93
TCU-	101. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	//	3,777,137	3,355,544	190,303.73
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	11	62,765	18,774	851.72
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	307,684	58,688	2,824.61
5200 5251	BUILDING MATERIALS HARDWARE STORES	13	591,323	37,544	1,734.03
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	654,334	633,138	29,545.58

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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LOCAT	ION : 17-017 RMDR RIO ARRIBA CHTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5400 5540 5592 5599	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50 37	442,765 69,305	383,227 69,305	17,530.69 3,138.62
5700 5800 5813 5920 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	32 63 12 121 392	167,836 726,890 71,104 757,403 4,583,971	150,463 621,945 56,014 656,398 3,633,828	7,056.64 28,980.56 2,631.89 30,179.53 165,268.87
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	24 35 46 40 18	298,233 51,349 538,443 120,021 30,808	279,473 49,903 536,590 101,496 24,873	12,624.75 2,201.30 24,686.13 4,562.42 1,095.84
7800 7900 8010 8060	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	16	17,853	17,518	845.06
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	11 11 102 11 326	28,603 67,553 435,346 100,874 1,896,850	14,061 67,553 309,373 100,874 1,706,775	656.47 3,085.61 13,703.81 4,353.81 76,256.78
9300 9393 GOVT	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,242	20,522,239	17,211,600	805,095.86

* REQUEST * * EDITED *

LOCATION: 11-119

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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15,805.32

46,224.89

25,294.13

204,026.83

15,806.47

46,521.45

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328,030

930,015

506,800

321,502

957,838

4,133,746

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

TOT. WHOLESALE TRADE

FARM EQUIPMENT DEALERS

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

BUILDING MATERIALS HARDWARE STORES

DEPARTMENT STORES

RETAIL FOOD STORES

MOTOR VEHICLE DEALERS

GASOLINE SERVICE STATIONS

PORTALES

NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC TAX DUE RETURNS GROSS RECEIPTS GROSS RECEIPTS CODE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1310 MINE TOT. MINING 1,132,491 58 1,036,923 51,457,15 1500 GENERAL BUILDING CONTRACTORS 15,608.25 551,278 317,791 83 SPECIAL TRADE CONTRACTORS 1700 1,683,769 1,354,715 67,065.40 CONS TOT. CONTRACT CONSTRUCTION 141 1,122.54 9 21,400,718 22,823 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2019 16,996.98 343,391 2700 PRINTING AND PUBLISHING 8 496,208 CHEMICALS AND ALLIED PRODUCTS 2800 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL 3500 TRANSPORTATION EQUIPMENT 3700 14,040.29 9 275,392 274,726 MISCELLANEOUS MANUFACTURING 3900 37 685.500 34,411.50 TOT. MANUFACTURING 22,248,073 MFG-RAILROAD TRANSPORTATION 4000 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 1,090,314 70,847 3,503.17 22 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 934,383 43,733.37 13 934,383 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 424,543 20,136.30 RADIO AND TELEVISION BROADCASTING 9 424,543 4830 1,691,037 1,232,727 61,129.19 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 12 4900 4920 GAS UTILITIES 2,715,818 130,968.53 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 65 4,193,595 TCU-MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5010 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5020 84,837 4,199.45 11 1,594,374 GROCERIES AND RELATED PRODUCTS 5040 MACHINERY, EQUIPMENT AND SUPPLIES 5080 179,309 8,980.29 MISCELLANEOUS WHOLESALERS 34 206,892 5090 297,388 14,729.81 PETROLEUM AND PETROLEUM PRODUCTS 13 379,303 5092 645,505 32,067.25 70 2,319,636

12

31

11

39

14

38

665,065

996,100

508,313

406,134

4,194,165

2,016,670

WHSL

5200

5251

5252

5300

5310

5400

5510

5540

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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LOCATI	ION: 11-119 PORTALES				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	15 37 33 70	678,583 366,583 554,821 1,339,897	576,522 364,438 494,286 1,258,925	28,537.77 18,111.07 24,688.57 62,272.79
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	18	732,263	646,575	32,058.87
5920 5990 Retl	PACKAGE LIQUOR STORES Miscellaneous retailers Tot. Retail trade	130 467	7,937,610 21,143,421	600,952 11,778,237	29,540.91 581,527.15
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	8	194,784	189,498	9,467.06
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	24	128,708	128,708	6,391.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	388,526	383,240	19,066.66
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	15 87 37 49 39	289,370 363,587 164,746 182,777 165,297	288,091 355,927 159,319 177,529 128,044	14,217.83 17,577.01 11,309.36 8,807.38 6,254.14
7800 7800 7900 8010 8060 8100	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	17 50 17 15	56,264 670,405 1,018,106 99,511	55,064 669,689 1,018,106 99,511	2,738.85 33,287.28 51,925.93 5,001.33
8200 8600 8900	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	92	429,280	293,442	14,509.33
8910 SERV	TOT. SERVICES	431	5,769,872	4,665,947	231,637.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,268	57,988,014	22,438,120	1,107,074.99

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATIO	ON : 11-216 ELIDA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12	128,635	127,142	5,637.97
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	52,720	46,109	2,192.91
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLAHEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 33	430,287 578,502	36,956 177,421	1,732.16 8,343.68
7000 7200 7300 7500 7600 7900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLAHEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES TOT. SERVICES	20	21,062	20,673	970.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	84	793,588	383,802	17,729.55

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> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 11-310 DUBY

LOCATI	ON: 11-310 DURA				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 Cons	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3510 MFG-	MACHINERY, EXCEPT ELECTRICAL TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	39,614	34,328	1,706.76
5090 WHSL	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade				
5300 5540 5700 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13	16,703	16,657	825.91
7600 SERV	MISCELLANEOUS REPAIR SERVICES TOT. SERVICES				
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT -	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	168,433	95,775	4,715.11

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 11-408 CAUSEY

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

1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS

4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES

TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5092 PETROLEUM AND PETROLEUM PRODUCTS

WHSL TOT. WHOLESALE TRADE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 13 93,989 92,470 4,328.41

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	YOUKIEKEI SOIMINKI	BUSINESS MOITVIII	WEI OKIED	111 00	,	TEMBERT 1700	
LOCATI	ON : 11-502 FLOYD						
SIC			NO. TAX Returns	TOTAL RE Gross Re		TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION						
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE USAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AS	TILITIES	11		20,657	12,078	566.73
5080 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE						
5300 5990 Retl	GENERAL MERCHANDISE, EXCEPT DEPARTMENT MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	T STORES					
7200 SERV	PERSONAL SERVICES TOT. SERVICES						
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCA	TION	21		32,770	22,920	1,088.74

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 11-011 RMDR ROOSEVELT CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	17	1,405,452	153,554	6,998.08
1310 1381 1389 MIdā	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERV'CES, EXCEPT DRILLING TOT. MINING	12	366,359	364,055	15,244.52
1500 1700 COHS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	20 27 47	976,409 156,171 1,132,580	800,839 97,685 898,523	36,677.92 4,341.27 41,019.19
2010 2400 3200 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING	15	123,727	70,762	3,212.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	950,157	25,658	1,150.83
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	301,676	264,695	12,158.74
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	3,282,519	1,988,153	91,289.75
4920 TCU-	GAS UTILITIES Tot. Transportation, communications and utilities	49	4,626,987	2,367,497	108,837.08
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
MHSL	TOT. WHOLESALE TRADE	7	649,495	250,226	11,475.70
5200 5251 5252 5300 5400 5510 5540	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	9 12 8	46,232 70,191 4,102	16,276 42,767 2,812	630.71 1,960.33 4,956.16
5592 5700	MOBILE HOME DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990 RETL	MÍSCÉLLANÉOUS RETAILERS TOT. RETAIL TRADE	31 83	249,962 644,074	95,813 430,970	4,298.32 23,152.24

7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

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LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	10	35,616	35,616	1,473.07
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLAHEOUS REPAIR SERVICES	18	49,338	40,053	1,784.07
7900 8900 SERV	AMUSEMENT AND RECREATION SERVICES MISCELLAHEOUS SERVICES TOT. SERVICES	21 59	85,785 186,801	76,773 168,504	3,521.46 7,496.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	289	9,135,476	4,704,092	217,435.29

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LOCATION : 29-120 BERNALILLO NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC GROSS RECEIPTS GROSS RECEIPTS RETURNS TAX DUE CODE 0800 FORESTRY AND FISHERIES TOT. AGRICULTURE AGRI 1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS MINE TOT. MINING 22 1,089,001 573,233 44 239,380 65,823 66 1,328,382 639,055 27,364.04 1500 GENERAL BUILDING CONTRACTORS 3,212.98 SPECIAL TRADE CONTRACTORS 1700 TOT. CONTRACT CONSTRUCTION 30,577.02 COHS APPAREL AND TEXTILE MILL PRODUCTS 2300 LUMBER, WOOD AND PAPER PRODUCTS 2400 PRINTING AND PUBLISHING 2700 PETROLEUM REFINING AND RELATED INDUSTRIES 2900 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 MISCELLANEOUS MANUFACTURING 3900 18 62,753 37,644 1,849.79 MFG-TOT. MANUFACTURING MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 AIR TRANSPORTATION 4500 TELEPHONE AND TELEGRAPH COMMUNICATIONS 18 313.141 313,141 15,051.67 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 GAS UTILITIES 4920 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 32 703,366 614,361 29.977.76 TCU-DRUGS, CHEMICALS AND ALLIED PRODUCTS 5020 5040 GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES 5080 744,370 2,875 750 288 5,928 143.28 19 MISCELLANEOUS WHOLESALERS 5090 26 299.25 WHSL TOT. WHOLESALE TRADE **BUILDING MATERIALS** 5200 5251 HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 12 131,663 130.660 6,491.44 5300 917,191 848,793 42,052.51 RETAIL FOOD STORES 28 5400 87,093 4,317.93 115,877 5540 GASOLINE SERVICE STATIONS 16 APPAREL AND ACCESSORY STORES 5600 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 421,739 347,024 421,739 415,339 20,674.00 EATING AND DRINKING PLACES 21 5800 LIQUOR DISPENSERS - BY THE DRINK 15 347,024 17.213.35 5813 5910 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES 5920 MISCELLANEOUS RETAILERS 49 208,652 171,463 8,169.36 5990

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LOCATI	ON: 29-120 BERNALILLO				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	160	2,594,415	2,387,823	118,015.57
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 7900 8010 8060	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	47 34 10 7	402,497 93,627 20,397 12,772	318,859 78,532 20,079 12,607	15,666.08 3,863.42 997.43 594.75
8100 8900 Serv	LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	35 145	52,527 633,808	42,995 525,061	2,042.67 25,711.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	465	6,229,563	4,357,308	213,742.38

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36,579.27

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TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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LOCATION: 29-217 JEMEZ SPRINGS REPORTED NO. TAX TOTAL REPORTED TAXABLE SIC GROSS RECEIPTS TAX DUE RETURNS GROSS RECEIPTS CODE GENERAL BUILDING CONTRACTORS 1500 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 1.783 89.40 61,428 12 1700 SPECIAL TRADE CONTRACTORS 19,565.90 TOT. CONTRACT CONSTRUCTION 22 513,525 364,267 CONS 2700 PRINTING AND PUBLISHING MFG-TOT. MANUFACTURING 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5200 BUILDING MATERIALS 276.40 5,413 5.300 7 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5540 GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES 5800 LIQUOR DISPENSERS - BY THE DRINK 5813 81,953 4,056.31 83,119 5990 MISCELLANEOUS RETAILERS 14 32 195,957 178,063 9,073.43 TOT. RETAIL TRADE RETL HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 7200 PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 MISCELLANEOUS REPAIR SERVICES 7600 HOSPITALS AND OTHER HEALTH SERVICES 8060 NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 MISCELLAHEOUS SERVICES 8900 ENGINEERING AND ARCHITECTURAL SERVICES 8910 82,291 41,595 2,168.98 25 TOT. SERVICES SERV

94

934,157

695,719

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LOCAT	ION : 29-311 CUBA				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 1400 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1620 1700 Cons	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14 25	39,214 526,711	27,708 484,619	1,479.92 25,170.18
2900 NFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	231,605	189,180	9,846.27
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	13	82,763	2,118	111.02
5300 5400 5540 5599 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	19 15 36 9	454,228 648,341 104,283 191,837	333,807 609,656 81,809 147,963	17,389.68 31,816.99 4,213.12 7,552.20
5700 5800 5813 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20 10 21 137	253,566 123,431 37,024 1,893,515	253,398 123,431 36,611 1,659,048	13,206.87 6,414.92 1,903.06 86,276.20
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	14 12	61,649 37,397	54,590 35,641	2,834.32 1,856.64
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	19	102,511	88,912	4,591.78

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LOCATION: 29-311 CUBA

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7900 8010 8900	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES	8	25,312	23,062	1,172.18
SERV	TOT. SERVICES	63	235,011	209,424	10,830.28
93 93 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	267	3,101,624	2,661,466	138,445.73

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	Q	UARTERLY SUMMARY B	USINESS ACTIVITY	REPORTED	IN	JULY TO SEE	PTEMBER, 1986	
LOCATI	ION : 29-409	SAN YSIDRO						
SIC CODE				NO. TAX Returns		REPORTED RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100 AGRI	AGRICULTURAL PROD TOT. AGRICULTURE	UCTION						
1500 1620 1700 CONS	GENERAL BUILDING NON-BUILDING HEAV SPECIAL TRADE CON TOT. CONTRACT CON	Y CONTRACTORS, EXCEPT TRACTORS	HIGHWAY					
4100 4810 4900 TCU-	TELEPHONE AND TEL ELECTRIC WATER AN	PASSENGER TRANSPORTA EGRAPH COMMUNICATIONS D SANITARY SERVICE UT ON, COMMUNICATIONS AN	ILITIES	10		83,063	68,714	3,411.05
5400 5540 5599 5700 5800 5813 RETL		STATIONS ICLE AND AUTO ACCESSO URHISHINGS AND APPLIA NG PLACES - BY THE DRINK		25		391,922	363,563	18,083.29
7200 7300 SERV	PERSONAL SERVICES MISCELLANEOUS BUS TOT. SERVICES							
9393 GOVT	LOCAL GOVERNMENT TOT. GOVERNMENT	- MUNICIPALITIES						
TOT-	TOTAL FOR ALL IND	USTRIES IN THIS LOCAT	ION	48		516,748	473,974	23,467.97

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LOCATI	ON: 29-504 CORRALES				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	69 135	378,849 895,031	233,003 634,255	11,584.15 31,459.51
2000 2300 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, HOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	8	396,036	104,044	5,113.42
3200 3400 3670 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12	12,905 503,197	8,305 126,809	406.99 6,191.75
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	169,630	169,630	8,194.30
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	587,287	565,426	27,847.25
5020 5090 Whsl	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	17	292,088	103,629	5,278.35
5200 5300 5400 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES	12	10,406	10,293	510.05
5700 5800 5813 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 22 87 146	115,179 486,831 626,201 1,735,203	115,179 486,831 507,368 1,468,452	5,713.60 23,895.44 25,238.89 72,578.44
6000 6300	BANKS Insurance agents, Carriers, Brokers and Services	7	15,671	15,671	784.58

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

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

PAGE 264 RUN DATE: 11/26/86 RUN NUMBER: 561.02

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	62,224	62,224	3,094.32
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	232,416	196,191	9,889.36
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	19 23	29,185 262,422	28,686 197,148	1,369.64 9,322.72
7500 7600 78 0 0	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	10	40,810	40,810	2,021.23
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	7 8	6,094 25,443	6,094 25,443	290.89 1,260.94
8100 8200 8900	LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	8 52 27	13,250 487,323	13,164 162,786	616.38 24,267.78
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	27 163	43,107 924,493	59,762 547,969	2,968.92 42,812.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	560	5,341,341	3,795,798	203,387.83

* REQUEST *
* EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 29-524 RIO RANCHO				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	146	5,256,212	3,969,280	223,651.24
1700 COHS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	168 321	4,343,802 11,061,245	678,551 6,033,218	37,769.19 339,498.48
2000 2300 2400 2700 3200 3400 3500 3670	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES	9 8 9 8	5,646 94,359 2,292,618 90,790		314.27 4,384.13 6,780.07 1,149.83
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	26 81	434,217 3,670,902	129,579 431,723	7,360.11 24,499.90
4100 4200 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16 12	1,567,655 4,234,154	1,567,313 4,142,277	82,598.53 237,417.16
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	6,073,483	5,801,313	324,980.25
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED FRODUCTS	8	146,138	76,148	4,346.57
50/0 5080 5090 5092	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	14 26	30,286 188,646	26,904 91,920	5,694.85 5,115.30
WHSL	TOT. WHOLESALE TRADE	60	412,623	222,844	16,678.58
5200 5251	BUILDING MATERIALS HARDWARE STORES	17	1,707,126	410,016	23,518.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	424,639	419,785	24,048.75

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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2,017,893.83

LOCATI	ON: 29-524 RIO RANCHO				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MASOLINE SERVICE STATIONS	35 9	5,467,683 405,943	5,366,457 205,820	306,060.83 11,757.26
5599 5600 5700 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	13 11 53	51,751 200,189 1,085,446	51,492 28,575 1,066,684	2,949.09 1,612.93 60,934.01
5813 5910 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	18	610,551	610,551	34,869.53
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	146 335	727,454 10,850,161	449,808 8,760,395	25,466.81 499,771.65
6000 6300 6510 6550	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11 46 10	148,814 363,919 9,409,814	54,635 348,710 9,305,275	3,169.10 19,984.07 532,375.73
6700 Fire	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	77	10,254,288	9,813,392	561,564.75
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	108 93 39 45	356,302 821,897 196,475 118,167	346,518 541,807 173,225 80,418	19,365.05 30,617.20 9,858.33 4,552.55
7800 7900 8010 8060 8100	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	15 83 18 12	47,987 482,169 639,809 143,709	47,987 481,484 601,992 143,709	2,720.03 27,316.62 34,407.53 8,296.48
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	7 150 15 600	133,691 1,295,830 261,085 4,683,193	14,218 991,656 244,332 3,728,280	833.28 57,542.59 17,698.05 216,629.81
8900 8910	MISCELLAHEOUS SERVICES Engineering and architectural services	150 15	1,295,830 261,085	991,656 244,332	57,542. 17,698.

1,541

47,646,700

35,391,138

TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : :	29-029 RMDR SANDOVAL CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRIC 0800 FORES	CULTURAL PRODUCTION CULTURAL SERVICES STRY AND FISHERIES AGRICULTURE				
1094 URANI 1310 CRUDI	E PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	9	98,854	89,708	4,271.62
1389 OIL	AND GAS WELL DRILLING AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	11 27	291,184 2,291,712	280,797 2,270,149	11,633.83 113,026.07
1610 HIGH 1620 NON- 1700 SPEC	RAL BUILDING CONTRACTORS WAY CONTRACTORS BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY IAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	97 12 15 78 202	2,241,339 2,121,175 522,384 596,932 5,481,830	2,014,584 1,874,581 289,069 319,522 4,497,757	95,154.20 86,344.59 13,537.32 14,613.80 209,649.91
2400 LUMB 3200 STON 3400 PRIM 3500 MACH	REL AND TEXTILE MILL PRODUCTS ER, WOOD AND PAPER PRODUCTS E, CLAY, GLASS, AND CONCRETE PRODUCTS ARY METAL INDUST., FABRICATED METAL PRODUCTS INERY, EXCEPT ELECTRICAL ELLANEOUS MANUFACTURING	31 10	1,294,372 739,650	77,113 10,687	3,521.38 460.36
MFG- TOT.	MANUFACTURING	50	2,557,001	290,022	14,097.44
4200 MOTO 4600 PIPE 4810 TELE 4900 ELEC	L AND HIGHWAY PASSENGER TRANSPORTATION R FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES LINE TRANSPORTATION PHONE AND TELEGRAPH COMMUNICATIONS TRIC WATER AND SANITARY SERVICE UTILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32 23 67	369,120 1,601,211 2,036,801	369,120 1,434,838 1,853,517	17,556.81 68,698.43 88,622.47
5040 GROCI 5080 MACH 5090 MISC	S, CHEMICALS AND ALLIED PRODUCTS ERIES AND RELATED PRODUCTS INERY, EQUIPMENT AND SUPPLIES ELLANEOUS WHOLESALERS WHOLESALE TRADE	15 25	11,270 109,491	9,940 107,885	431.03 4,547.84
5300 GENE 5400 RETA 5540 GASO	DING MATERIALS RAL MERCHANDISE, EXCEPT DEPARTMENT STORES IL FOOD STORES LINE SERVICE STATIONS	12 32 25	19,385 838,900 136,546	18,743 808,218 91,748	882.19 38,843.42 4,398.06
	REL AND ACCESSORY STORES NG AND DRINKING PLACES	19	225,550	222,350	10,980.10

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST * EDITED *

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JULY TO SEPTEMBER, 1986

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LOCAT	ION : 29-029 RMDR SANDOVAL CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	23	151,327	150,943	7,275.51
5920 5990 Retl	PACKAGE LIQUOR STORES Miscellaneous retailers Tot. Retail trade	94 218	535,893 2,051,306	460,943 1,761,285	22,146.50 84,898.31
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	24	1,184,942	780,082	35,111.30
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	7 14 37	110,923 66,224 110,261	99,832 55,849 108,452	4,807.57 2,561.52 4,800.11
7391 7500 7600 7800	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	16 27 12	38,086 68,565 17,669	35,496 53,770 17,669	1,691.80 2,465.43 847.35
7900 8010 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES	10	40,774	38,069	1,689.61
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	, 77 11 227	326,095 33,170 945,545	281,998 30,915 855,646	12,575.31 1,387.90 38,614.41
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	855	16,769,577	12,449,330	590,092.03

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATI	ION : 16-121 FARMINGTON				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	14 8 163 185	1,519,370 126,542 4,827,601 6,473,513	1,135,140 125,137 4,356,058 5,616,334	54,567.48 6,035.67 209,172.36 269,775.51
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	204	3,475,020	2,333,001	112,337.70
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	296 529	7,665,912 12,627,176	3,813,752 7,264,551	183,429.91 350,962.13
2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	18 21	404,722 1,343,764	97,551 1,080,787	4,570.63 52,286.19
2900 3200 3400 3500 3600	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	20 15 26 15	722,094 1,461,109 1,908,810 324,969	648,122 382,451 1,459,434 147,074	30,983.53 18,637.02 75,861.85 7,052.64
3670 3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	8	398,374	345,514	17,494.23
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLAHEOUS MANUFACTURING TOT. MANUFACTURING	32 169	1,194,506 8,107,739	680,706 5,031,429	32,688.95 248,695.62
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	17 74 8	63,936 1,440,197 333,607	63,936 436,205 150,888	3,053.44 20,851.82 7,287.66
4600 4810 4830 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20 19	3,868,912 1,161,337	3,863,134 973,320	180,412.66 46,532.14
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	147	7,594,882	6,180,802	291,824.55
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	18 16 26	1,247,947 843,260 2,184,806	597,746 533,348 218,461	28,868.60 24,826.74 10,553.23

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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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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LOCAT	ION: 16-121 FARMINGTON				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060 5070 5080 5090 5092 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDMARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17 30 99 100 36 342	2,260,724 2,020,456 14,198,185 28,404,945 7,569,010 58,729,333	615,551 907,773 7,563,737 4,377,074 1,943,024 16,756,714	29,810.13 44,577.59 358,409.51 208,523.89 117,658.43- 587,911.26
52552 52550 53100 553100 555400 555400 555600 55700 55810 55920 55990 RET	BUILDING MATERIALS HARDMARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	24 111 43 56 21 62	3,622,687 735,011 337,052 2,579,581 13,195,354 17,941,648 2,628,629 1,131,872 1,119,157 2,876,527 3,722,983 2,931,998 7,592,931,998 7,592,983 2,285,709 182,988 13,805,103 78,957,590	2,017,410 510,822 111,396 2,332,290 13,120,037 16,400,472 1,581,422 914,172 814,090 2,511,104 3,716,940 2,341,808 7,319,813 2,265,955 2,187,465 182,988 10,279,817 68,608,000	97,699.61 24,537.03 5,326.24 112,436.16 635,852.73 781,162.51 75,229.62 44,273.20 39,117.32 121,348.74 179,797.35 112,578.90 353,174.42 109,082.01 105,681.39 8,844.36 499,940.74 3,306,082.33
6000 6100 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	17 14 22 100	1,183,337 85,113 199,506 1,150,087 4,218,303	967,228 17,592 102,555 613,233	46,949.86 858.30 4,857.85 29,569.56
7000 7200 7300 7391 7500 7600 7800 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	81 278 329 218 234 68 283	2,425,083 1,841,432 3,200,232 2,947,266 4,501,649 595,159 5,156,732	2,053,962 1,758,648 2,725,929 2,400,750 2,740,440 587,934 5,123,548	99,360.46 84,069.10 130,614.19 115,890.26 132,147.41 28,362.32 264,834.55

TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: 11/26/86 RUN NUMBER: 561.02

213,484,437

144,123,339

6,748,929.50

* REQUEST * * EDITED *

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JULY TO SER	TEMBER, 1986	
LOCAT	ION : 16-121 FARMINGTON				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8100 8200 8600 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	30 126 22 7 468 55 2,206	1,639,745 1,922,396 67,468 47,924 4,431,116 1,035,943 30,392,023	1,636,745 1,838,682 67,468 40,708 3,556,586 1,005,399 26,111,768	78,901.82 88,734.85 3,165.41 1,994.69 176,800.87 48,315.05 1,280,963.34
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

5,534

TOT-

TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCA	TION: 16-218 AZTEC				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 COHS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	57 82	10,895- 113,662	168,142- 52,054-	6,248.94- 303.75
2000 2400 2700 2900 3400 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10	87,497 131,578	62,344 101,686	3,351.00 5,538.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	131,570	101,000	3,330.72
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	518,012	518,012	25,576.66
4830 TCU-	RADIO AND TELEVISION BROADCASTING TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	864,872	792,007	38,001.16
5010 5020 5040 5060 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	19 7 40	1,175,642 331,081 1,706,431	1,073,011 331,081 1,454,648	59,017.69 18,503.66 80,297.06
5200 5251 5252 5300 5400 5510	BUILDING MATERIALS HARDUARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	21 14	81,761 430,691	78,203 417,549	4,367.67 23,191.42

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

RUN DATE: PAGE 273 RUN DATE: 11/26/86

RUN NUMBER: 561.02

LOCATI	ION : 16-218 AZTEC				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	9 9	81,174 291,868	78,740 194,255	4,425.11 10,805.47
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	31 9	352,061 404,594	349,995 404,594	19,523.96 22,336.71
5990 RETL	MISCELLAMEOUS RETAILERS TOT. RETAIL TRADE	64 183	398,177 2,742,270	335,344 2,497,427	18,642.13 138,883.07
6000	BANKS	7	75,186	71,162	3,977.78
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	9	46,855	46,855	2,625.54
6700 FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	132,808	119,166	6,667.65
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTONOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	13 48 32 20 12	78,446 66,704 100,490 71,765 27,883	50,546 66,659 99,222 68,017 20,187	2,819.15 3,726.09 5,508.95 3,831.98 1,084.26
8010 8060 8100	7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES	38	338,985	335,989	18,728.36
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	49	185,643	149,043	8,381.27
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	236	918,708	838,126	46,706.22
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	637	7,323,840	6,284,232	346,310.53

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: 11/26/86 RUN NUMBER: 561.02

* REQUEST * * EDITED *

> JULY TO SEPTEMBER, 1986 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCAT	ION: 16-312 BLOOMFIELD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	19	383,473	52,469	2,576.70
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	61 90	1,325,977 1,967,751	425,934 736,703	20,634.06 36,513.25
2000 2400 2900 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	20	452,410	415,971	21,545.45
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	21 13	312,039 296,085	251,933 296,085	12,075.83 14,433.55
4830 4900 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	937,545	811,575	39,963.77
5010 5020 5040 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	15	74,968	69,752	3,595.66
WH 3E	TÖT. WHOLESALE TRADE	26	298,345	168,905	8,644.82
5251 5252	HARDWARE STORES Farm equipment dealers	8	292,029	292,029	14,507.98
5300 5400 5540	5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES	23 24	372,813 2,774,999	307,587 2,585,821	15,546.22 131,559.51
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	7 14	288,812 234,642	232,674 199,741	58,681.40 10,153.73
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	26	471,654	471,654	24,017.82

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 11/26/86

RUN NUMBER: 561.02

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

* REQUEST *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

BLOOMFIELD LOCATION: 16-312 NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC GROSS RECEIPTS CODE RETURNS GROSS RECEIPTS TAX DUE 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS 55 265,740 146,670 7,471.43 RETL TOT. RETAIL TRADE 180 5,169,025 4,644,052 282,655.81 6000 BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6300 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 10 30,549 30,549 1,530.66 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES 6700 TOT. FINANCE, INSURANCE AND REAL ESTATE 93,309 FIRE 24 98,095 4,734.70 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 11 56,906 51,914 2,654.18 65,237 3,259.48 7200 PERSONAL SERVICES 48 65,237 7300 MISCELLANEOUS BUSINESS SERVICES 12 24,494 24,494 1,179.64 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 462,531 426,695 7500 31 21,747.13 MISCELLANEOUS REPAIR SERVICES 24 171,635 117,258 5,804.35 7600 AMUSEMENT AND RECREATION SERVICES 11 33,418 33,418 1,700.01 7900 8010 PHYSICIANS, DENTISTS AND OTHERS 23 211,390 211,103 10,813.90 HOSPITALS AND OTHER HEALTH SERVICES 8060 8100 LEGAL SERVICES 9 18,600 18,600 891.91 8200 EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 8900 MISCELLANEOUS SERVICES 49 218,437 217,407 10,800.40 ENGINEERING AND ARCHITECTURAL SERVICES 8910 TOT. SERVICES 228 1,589,724 1,493,202 75,514.15 SERV 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 631 11,196,361 8,960,744 500,069.67

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

LOCATION : 16-425

KIRTLAND

SIC CODE

TOTAL REPORTED GROSS RECEIPTS NO. TAX RETURNS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

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* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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LOCATI	ON: 16-016 RMDR SAH JUAN CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	15	83,427	50,350	2,172.22
AGRI	TOT. AGRICULTURE	33	332,509	261,410	12,669.00
1000 1200 1310	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	10	77,040,859	77,040,859	3,561,074.66
1381	OIL AND GAS WELL DRILLING	11	1,092,212	735,348	35,202.05
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	125	2,421,300	1,905,434 244,725	86,326.65 11,681.93
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	13 168	1,490,570 82,629,012	80,253,463	3,708,950.94
MINE	IUI. MINING	100	82,027,012	30,233,103	3,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1500	GENERAL BUILDING CONTRACTORS	154	14,121,684	13,436,448	558,634.07
1610	HIGHMAY CONTRACTORS	28	8,935,319	7,584,209	327,655.56
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	39	1,802,316	1,545,171	71,147.82
1700	SPECIAL TRADE CONTRACTORS	192 413	6,310,835 31,170,155	4,694,080 27,259,908	195,063.21 1,152,500.66
CONS	TOT. CONTRACT CONSTRUCTION	413	31,170,133	27,237,700	1,152,500.00
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	7	90,673	90,673	4,131.87
2400	LUMBER. WOOD AND PAPER PRODUCTS	10	31,459	14,870	660.27
2700 2900	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	15	6,600,189	660,913	29,844.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	* 7	132,561	14,192	652.31
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	149,440	87,677	3,860.12
3500 3670	MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	17	604,463	517,292	23,795.06
MFG-	TOT. MANUFACTURING	83	7,660,066	1,412,153	64,158.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION			045 477	// /10 77
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	90	1,381,306	965,673	44,610.33
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	11	1,465,546	1,465,546	67,821.36
4830 4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	2,316,579	1,170,665	53,780.30
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	148	25,977,273	3,764,321	173,818.23
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	840,205	315,614	14,164.65

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 278 RUN DATE: 11/26/86 RUN NUMBER: 561.02 COMBINED REVENUE SYSTEM

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

PAGE 278

RUN NUMBER: 561.02

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 16-016 RMDR SAN JUAN CNTY TOTAL REPORTED TAXABLE
GROSS RECEIPTS GROSS RECEIPTS NO. TAX REPORTED SIC RETURNS TAX DUE CODE GROCERIES AND RELATED PRODUCTS
ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES
HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES
MACHINERY, EQUIPMENT AND SUPPLIES
MISCELLANEOUS WHOLESALERS 11 1,032,244 97,842 4,624,64 5040 5060 5070

 18
 592,994
 349,587

 49
 1,394,475
 291,289

 11
 357,978
 357,978

 119
 4,307,674
 1,474,574

 15,018.74 5080 12,706.94 5090 15,944.73 PETROLEUM AND PETROLEUM PRODUCTS 5092 1,474,574 65,263.22 TOT. WHOLESALE TRADE WHSL 16 396,066 182,874 8,399.79 BUILDING MATERIALS 5200 HARDWARE STORES 5251 9 308,073 61 1,022,175 54 2,035,476 8 161,533 26 507,614 8 25,277 22 214,876 FARM EQUIPMENT DEALERS 149,846 6,938.98 5252 43,226,46 924,387 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 907,450 41,245.82 RETAIL FOOD STORES 5400 94,185 5510 MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 145,306 6,404.95 5540 17,403 19,829.92 5592 8,875.30 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 189,999 5599 10 252,600 53 873,067 30 852.74 APPAREL AND ACCESSORY STORES 5600 10 53 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 127.142 5.811.64 5700 EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK 865.773 38,933.59 5800 852,761 36,712.26 5813 PACKAGE LIQUOR STORES 5920 232 2,393,329 1,257,961 540 9,088,453 5,760,693 MISCELLANEOUS RETAILERS 55,956.23 5990 TOT. RETAIL TRADE 278,580.37 RETL 6000 BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6300 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 86,775 138,189 1,874.82 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 40,445 7000 118,433 5,267.89 7200 PERSONAL SERVICES MISCELLAHEOUS BUSINESS SERVICES 579,998 430,258 18,274.61 101 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 818,423 550,625 24,387.04 84 7500 23,213,79 MISCELLANEOUS REFAIR SERVICES 104 885,838 543.517 7600 MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES 7800 171,856 170,843 7,687.51 7900 PHYSICIANS, DENTISTS AND OTHERS 171,280 128,342 5,936.84 8010 HOSPITALS AND OTHER HEALTH SERVICES 8060 LEGAL SERVICES 8100 EDUCATIONAL SERVICES
NONPROFIT MEMBERSHIP ORGANIZATIONS 8200 8600 2,612,494 1,937,378 216 84,911.03 MISCELLANEOUS SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

RUN DATE: PAGE 279 11/26/86

RUN NUMBER: 561.02

LOCATION : 16-016	RMDR SAN JUAN CHTY
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SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	17 653	2,789,319 8,459,912	2,760,874 6,885,485	129,850.03 310,836.68
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,186	173,126,438	130,160,404	5,907,647.80

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: 11/26/86

RUN NUMBER: 561.02

* REQUEST *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 12-122 LAS VEGAS CITY				
SIC CODE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE				
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 CONS TOT. CONTRACT CONSTRUCTION	109 157	2,463,200 2,638,595	1,686,869 1,774,990	97,306.43 102,226.14
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 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9 11	13,782 212,326	12,551 178,719	714.18 10,042.42
3700 TRANSPORTATION EQUIPMENT 3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING	7 45	22,018 1,000,153	4,253 281,904	236.64 15,832.17
4100 LOCAL AND HIGHMAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES	8 15 18 9	28,437 240,108 1,123,030 346,354	21,915 84,236 1,106,006 311,148	1,222.80 4,824.19 56,430.58 17,760.60
TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	4,150,393		
5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	71,812	18,758	1,082.79
5040 GROCERIES AND RELATED PRODUCTS	33	848,871	19,698	1,124.35
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	9 22 12 91	269,738 462,327 531,617 2,207,959	167,139 89,735 328,872 639,830	9,600.31 5,144.20 18,819.50 36,611.67
5200 BUILDING MATERIALS 5251 HARDWARE STORES	15	301,680	97,713	7,698.34
5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	1,095,633	1,066,251	60,759.10

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 281

RUN DATE: 11/26/86

RUN NUMBER: 561.02

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION: 12-122 LAS VEGAS CITY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400 5510 5540	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	20 63 14 58	1,995,508 6,813,212 263,914 272,223	1,969,750 6,466,408 184,619 223,743	112,724.28 368,003.80 10,566.41 12,613.38
5592 5599 5600 5700 5813 5910 5920 5920 RETL	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 21 40 74 52 16 12 134 587	255,965 246,393 831,642 1,807,194 1,007,004 888,719 361,723 44,753 17,616,229	192,189 241,449 724,822 1,804,575 1,007,004 683,485 361,723 103,439-	11,002.11 13,709.61 40,957.28 102,968.47 57,483.12 39,058.89 20,665.00 3,709.97-
6000	BANKS	11	166,903	120,726	6,941.63
6120 6200 6300 6510 6550 6700 FIRE	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	27 56	294,727 1,372,210	176,303 1,051,755	9,991.56 60,054.81
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLAHEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	86 124 61 66 21	584,414 516,750 425,498 275,616 135,322	478,306 495,563 235,406 256,247 126,491	27,392.13 27,840.94 33,807.42 14,525.15 7,081.95
7800 7900 8010 8060 8100 8200 8900	MISCELLAMEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLAMEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLAMEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	12 104 29 53 13	81,380 1,344,056 1,169,708 276,507 14,137 315,613	61,564 1,291,402 1,146,882 276,388 14,137 213,667	3,535.39 73,342.72 63,092.01 15,263.13 794.43 14,530.80
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	680	5,312,402	4,757,175	290,537.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICE3)				
101-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,685	36,296,704	27,918,483	1,608,383.51

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT

RUN DATE: 11/26/86 RUN NUMBER: 561.02

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LAS VEGAS TOWN LOCATION: 12-219

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

TAXATION AND REVENUE DEPARTMENT

RUN DATE: PAGE 283 11/26/86 STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 561.02

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

	(O.M. 12./21 O.M. 1				
LOCAT	ION : 12-313 PECOS				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3200 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING				
4200 4810 4830 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICE TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		253,991	217,227	11,263.67
5040 5090 5092 ผหร่	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	14	252,468	62,753	3,259.16
5300 5540 5800 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	9 12 10	49,811 89,864 56,297	48,833 89,864 56,297	2,531.80 4,689.82 2,906.40
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 53	6,840 630,982	6,598 612,796	329.14 31,992.65
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7800 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	7	7,792	7,292	374.32
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	40	134,941	74,392	3,846.15

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 12-313 PECOS

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

9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 138 1,724,319 1,317,093 67,529.44

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

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 12-418 MOSQUERO

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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> JULY TO SEPTEMBER, 1986 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 12-012 RMDR SAN MIGUEL CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	47 98	940,956 2,499,399	703,056 2,187,585	33,784.16 105,222.39
2000 2300 2400 2700 3200 3400 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING	9	2,638,706	75,900 123,371	3,748.02 5,706.22
MFG- 4100	TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	2,716,605	123,3/1	5,706.22
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	13	120,694	42,847	2,113.58
4810 4990 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 20 57	314,221 1,809,137 2,300,522	301,650 1,566,918 1,941,155	14,652.82 74,919.91 93,081.52
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5592 5599 5600 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15 21 10	126,493 253,909 4,816	109,396 194,332 4,202	5,171.32 9,225.02 173.31
5800 5813 5990 Retl	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	40 45 147	233,088 154,448 1,059,081	212,370 105,701 892,088	10,021.70 4,672.70 41,762.38

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 12-012 RMDR SAN MIGUEL CHTY

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	14 14	25,109 25,109	19,836 19,836	985.70 985.70
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26 8 46	297,417 13,481 105,439	289,761 13,481 103,462	13,836.52 646.62 4,637.85
7600 7600 7800 8010 8200	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES	17 9	19,782 4,434	18,964 4,434	869.74 212.08
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	31	63,523	61,498	2,832.61
8910 SERV	TOT. SERVICES	160	743,274	724,987	34,524.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	508	9,451,111	5,989,489	286,241.13

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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JULY TO SEPTEMBER, 1986 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 01-123 SANTA FE				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	76	633,354	548,143	28,059.84
AGRI	TOT. AGRICULTURE	89	1,362,420	1,167,116	60,214.27
1000 1310 1400	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS NONHETALLIC MINERALS, EXCEPT FUELS AND POTASH	10	0 071 070	1 711 774	88,596.78
MINE	TOT. MINING	12	2,071,932	1,711,644	
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	564 7	21,583,539 1,153,443	18,905,737 931,686	985,332.95 48,858.08
1620	NON-BUILDING HEAVY CUNTRACTORS, EXCEPT HIGHLIAY	49	9,325,214	8,953,189	466,229.81
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	725 1,345	14,759,204 46,821,401	5,153,571 33,944,182	268,208.23 1,768,629.07
2000			5,364,531	317,261	16,540.95
2300	APPAREL AND TEXTILE MILL PRODUCTS	22	1,090,187	350,573	18,584.70
2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	95 119	1,879,337 4,730,756	519,105 2,711,556	26,975.69 141,014.17
2800	CHEMICALS AND ALLIED PRODUCTS		,,		
2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	52	944,042		25,466.15
3400 3600	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	52 32 7	1,608,989 102,633	411,848 1,923	21,356.05 98.50
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	•	102,000	2,720	, , , ,
3700 3800	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPIIC., OTHER PRECIS. INSTRUMTS.	21	735,134	118,571 510,558	6,169.05
3900	MÍSCELLÁNEOUS MANUFACTURING TOT. MANUFACTURING	134 523	1,089,546 18,182,371	510,558 5,745,776	26,249.46 298,732.32
MFG-					
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34 45	394,650 4,947,520	364,134 463,867	18,818.67 24,025.34
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	10,071,682	9,650,223	471,033.90
4830	RADIO AND TELEVISION BROADCASTING	33	1,435,211	886,515	46,133.55
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES				
ŤĆŨ-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	166	28,545,100	20,879,070	1,055,929.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	72	2,892,297	853,339	45,392.53
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13	1,101,205	208,709	10,866.16

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 01-123 SANTA FE

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHIMERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34 56 231 20 439	5,770,758 6,338,278 8,663,121 745,166 25,695,164	968,589 2,449,407 2,546,309 145,759 7,256,252	50,658.45 142,569.76 131,956.33 7,614.39 393,276.87
5200 5251 5252	BUILDING MATERIALS HARDNARE STORES	55 30	9,155,302 1,505,411	5,881,131 1,179,261	305,892.84 61,294.47
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	168 35 79		13,944,635 25,480,055 1,593,124 1,062,567	155,791.85 727,051.63 1,321,698.67 83,752.72 55,340.84
5592 5599 5600 5700 5800 5813 5910 5920 5930 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	86 324 167 417 99 32 31 1,486 3,130	3,640,165 11,763,371 6,606,545 18,042,989 4,591,717 4,686,410 1,349,542 355,384,918	1,593,124 1,062,567 2,378,553 10,968,401 4,597,642 17,924,934 4,587,984 4,489,556 1,339,731 19,231,615 118,448,888	998,973.75 6,229,275.96
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND CONDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	22 17 20 21	2,444,109 192,419 77,466 886,047 220,394 6,606,987 3,038,519 1,268,221 14,734,162	1,777,636 40,257 77,466 859,980 220,394 4,297,669 1,571,661 296,531 9,141,593	92,661.52 2,116.57 4,021.59 44,692.58 11,479.22 223,567.14 80,882.27 15,642.35 475,063.24
7000 7200 7300 7391 7500 7600 7800 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	158 693 1,108 7 269 182 47 57 659	13,998,635	13,2/6,266	695,666.40 192,148.81 841,658.03 1,957.44 179,303.82 51,199.73 55,633.43 21,272.96 595,309.51

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8100 8200 8600 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NOMPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	102 372 97 26 902 220 4,899	3,388,926 12,427,099 604,891 220,360 7,369,760 3,386,177 82,634,741	2,862,813 12,394,525 579,085 32,747 4,571,743 2,913,470 74,042,193	149,364.99 637,405.43 29,892.59 1,645.95 249,193.83 149,242.00 3,850,894.92
9100 9200 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	15	166,346	166,346	8,813.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,105	370,423,739	272,503,059	14,229,427.33

5920

5990

RETL

6510

FIRE

7000

7200

PACKAGE LIQUOR STORES

TOT. RETAIL TRADE

PERSONAL SERVICES

MISCELLANEOUS RETAILERS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

ESPANOLA (S.F.)

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

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6,095.48

1,552.07

2,919.19

10,943.45

204,239.72

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* REQUEST *

LOCATION: 01-226

	10h · 01 220	T.V	TOTAL DEDODIED	TAVABLE	DEDODIED
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1620 1700 COHS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	24 34	124,842 207,880	55,302 119,609	3,102.02 6,540.57
3900 MFG-	MISCELLAHEOUS MAHUFACTURING Tot. Mahufacturing				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 15	185,392 584,753	163,413 430,248	8,965.38 23,556.52
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11	23,422	21,221	1,160.74
5200 5300 5400 5592 5599	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8 14 8	174,485 1,938,254 272,244	38,430 1,814,759 250,722	2,079.27 97,052.09 23,163.41
5600 5700 5800 5813	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	8 13 20	318,092 455,671 113,935	306,987 455,671 99,012	16,714.09 24,897.30 5,401.06

36

11

124

8

110,732

328,152

29,098

4,206,373

110,732

206,798

29,098

54,969

3,612,021

MISCELLAHEOUS BUSINESS SERVICES 55,429 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 MISCELLANEOUS REPAIR SERVICES 7600 MOTION PICTURE THEATERS AND PRODUCTION 7800

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

HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

TOT. FINANCE, INSURANCE AND REAL ESTATE

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263,735.46

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCA' I	ON: 01-226 ESPANOLA (S.F.)				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	, 8 15	26,429 194,324	26,429 194,324	1,449.78 10,257.00
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGLES ADDATES THE ALL SERVICES	11	172,976	31,660	1,723.59
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	81	572,321	421,252	22,484.20

276

5,720,921

4,710,886

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

* REQUEST *
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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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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LOCAT	ION : 01-001 RIIDR SANTA FE CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	30	1,070,724	1,025,798	51,666.13
AGRI	TOT. AGRICULTURE	42	1,425,709	1,269,826	65,620.06
1094 1310 1381 1389 1400 MINE	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	309 20 36 287 652	6,572,994 4,989,888 2,602,045 3,616,950 17,781,877	5,743,374 4,507,340 1,610,177 1,380,280 13,241,171	265,733.37 225,493.40 74,356.77 69,087.43 634,670.97
2300 2400 2700 3200 3400 3500 3600 3670 3800	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8 43 11 25 12	359,678 332,283 195,056 5,791,321 662,984	86,977 196,894 92,508 439,945 139,710	4,370.10 9,659.50 4,150.51 21,968.35 6,823.35
3900 MFG-	MISCELLANEOUS HANUFACTURING TOT. MANUFACTURING	37 145	499,504 12,934,465	347,864 1,326,459	17,051.97 65,060.51
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	23	142,218	89,699	4,408.51
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27 18 45	1,090,340 88,494 4,001,315	1,089,403 88,494 3,383,630	55,857.71 4,461.84 170,492.22
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	125	5,441,707	4,770,566	240,445.65
5010 5020 5040 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	14	827,517	209,745	10,414.43

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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LOCATION : 01-001 RIIDR SANTA FE CHTY

LUCAI	ICH - 01 001 KIDK SHITH IE CIVII				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	52 10 91	378,760 745,764 2,204,223	77,540 489,561 802,094	3,747.60 24,737.70 40,046.87
5200	BUILDING MATERIALS	16	968,718	537,917	28,328.88
5251 5300 5400 5510	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	26 47	135,677 1,477,013	128,110 1,442,394	6,544.26 71,590.10
5540 5592 5599	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29 11 18	291,068 1,332,719 766,176	277,696 1,292,067 552,182	13,730.65 64,591.64 27,271.51
5600 5700 5800 5813	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	10 83 46	93,157 1,215,924 1,890,816	58,009 1,195,171 1,774,913	2,978.40 59,415.40 89,792.86
5910 5920 5990 RETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 250 566	496,236 2,576,827 11,422,924	496,236 1,571,691 9,371,525	25,070.08 78,946.61 470,493.57
6000 6200 6510 6550 6700 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., EIC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	57 67	208,244 435,503	193,070 354,202	9,325.72 16,550.85
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	43 67 174 62 33	1,883,760 337,968 1,021,595 329,130 262,739	1,755,707 302,882 918,845 306,265 196,896	89,586.36 15,068.06 44,640.67 14,906.24 9,397.31
7800 7900 8010 8060 8100 8200	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	26 30 17 15 17	5,491,436 207,697 73,015 54,778 92,507	1,135,070 205,433 73,015 54,190 62,081	57,921.27 10,486.37 3,594.47 2,620.29 2,941.06
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	272 34 800	1,447,421 260,898 11,508,366	1,155,355 227,836 6,438,997	57,291.19 10,362.88 321,074.09

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

64,936,494

38,113,375

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1,880,728.47

RUN NUMBER: 561.02

LOCATION: 01-001 RMDR SANTA FE CNTY

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

2,499

* REQUEST *
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TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVEHUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 21-124 T OR C				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1310 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	68 107	337,058 1,269,219	213,388 1,112,577	10,946.24 57,507.44
2000 2400 2700 3200 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	26	150,616	62,326	3,330.56
4100 4200 4600 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 31	147,630 657,132	130,504 475,384	6,769.93 24,783.91
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	15 26	333,354 395,027	156,517 202,642	7,961.05 10,382.55
5200 5252	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11 32	642,554	469,269 839,513	24,376.68 43,820.90
5300 5310 5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	46	850,165 3,215,561	2,993,304	156,031.93
5540 5592 5599	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27 9 23	130,085 271,163 410,907	91,651 265,747 296,991	4,795.76 31,729.89 15,530.30

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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

* REQUEST *
* EDITED *

LOCATION : 21-124 T OR C

JULY TO SEPTEMBER, 1986

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LOCATI	ON : 21-124				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	8	38,185	38,185	2,023.81
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	47	622,805	619,719	32,248.34
5813	LIQUOR DISPENSERS - BY THE DRINK	25	524,976	524,976	27,251.82
5910	DRUG AND PROPRIETARY STORES	7	453,359	443,618	23,148.70
5990	MISCELLANEOUS RETAILERS	101	420,281	377,213	19,347.35
RETL	TOT. RETAIL TRADE	354	7,897,769	7,239,421	394,874.10
6000	BANKS SAVINGS AND LOAN ASSOCIATIONS				
6120 6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	159,351	123,826	6,276.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES		755 (71	202 (1)	16 /69 /6
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	355,671	282,414	14,648.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	108	440,279	306,099	15,974.90
7200	PERSONAL SERVICES	57	171,540	177,121	9,245.37
7300	MISCELLANEOUS BUSINESS SERVICES	22	147,579	141,303	7,342.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	83,194	77,035	8,929.63 9,199.63
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	51	200,982	178,200	9,199.03
7900	AMUSEMENT AND RECREATION SERVICES	11	164,784	157,448	8,129.58
8010	PHYSICIANS, DENTISTS AND OTHERS	41	332,012	332,012	17,354.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	31,944	31,944	1,620.92
8100	LEGAL SERVICES	21	109,929	109,929	5,745.87
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	77	243,379	215,312	11,187.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	• • •	213,377	2137012	11,10,130
SÉRV	TOT. SERVICES	431	1,982,701	1,783,481	97,616.91
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,028	13,346,143	11,696,365	631,724.54

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

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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LOCAT	ION : 21-220 WILLIAMSBURG				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	58,027	48,972	2,559.86
5080 5092 WH3L	MACHINERY, EQUIPMENT AND SUPPLIES PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5813 5920	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	7	17.357	17,357	898.42
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	24	224,750	194,217	10,129.54
7000 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	7	18,548	13,608	709.55
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	20	39,066	34,126	1,778.17
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	335,581	290,907	15,169.28

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST *
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 21-021 RMDR SIERRA CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1310 1381	METAL MINING, EXCEPT COPPER, URAHIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	7	31,838	30,430	1,481.08
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	23	291,924	287,767	12,979.52
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	21 52	1,178,216 1,549,090	1,173,986 1,537,161	57,543.58 74,340.00
3200 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28 14 50	290,856 801,435 1,117,982	242,423 745,034 994,234	11,638.07 35,578.59 47,550.72
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8 15	25,076 59,987	25,076 39,870	1,213.19 1,880.28
5300 5400 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	16 16 10	49,751 119,982 157,233	36,922 119,982 152,613	1,759.91 5,862.47 7,366.55
5599 5600 5800 5813 5920	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	13 28	363,004 279,946	354,299 262,963	17,136.06 12,618.81
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	39 129	173,687 1,260,040	166,697 1,199,451	7,904.60 57,632.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

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RUN DATE: 11/26/86 RUN NUMBER: 561.02

LOCAT	ION : 21-021 RMDR SIERRA CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	16	39,424	38,721	1,816.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	306,203	255,186	12,130.24
7200 7300 7500 7600 7900 8010 8200 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	8 21 26 7 37 9 150	174,673 62,618 60,626 90,796 747,313 25,427 1,484,137	174,173 58,685 47,921 90,293 60,882 25,427 729,047	8,371.03 2,713.16 2,291.79 4,541.92 2,897.57 1,115.69 34,856.03
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	431	5,563,856	4,590,264	220,618.88

TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

JULY TO SEPTEMBER, 1986 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCAT	ION: 25-125 SOCORRO				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	34	2,068,269	1,990,997	121,797.89
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	48 93	879,818 3,259,845	141,211 2,160,620	7,201.40 130,409.13
2300 2400 2700 3670 3933 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, ROOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4000 4100 4200 4810 4900 4920	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	11 19	510,253 685,382	60,791 685,382	3,104.63 32,634.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	2,293,066	1,520,145	75,251.44
5040	GROCERIES AND RELATED PRODUCTS	17	122,286	9,275	468.41
5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	13 21	190,068 130,910	133,261 9,758	6,811.63 489.79
5092 WHSL	PETROLEUM AND FETROLEUM PRODUCTS Tot. WHOLESALE TRADE	58	508,730	165,819	8,464.45
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15 17 48	713,726 399,981 2,474,000	365,661 255,154 2,309,619	18,671.68 12,986.98 117,728.29
5310 5400 5510 5540	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MACCESSORY DEALERS	31 8 59 9	2,386,789 256,371 334,354 129,782	2,344,679 145,224 317,013 83,272	119,385.43 7,385.53 16,104.08 4,232.10
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	12	102,336	102,336	5,206.47
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	48	1,395,254	1,394,939	71,150.62

TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION: 25-125 SOCORRO				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5910 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20 9 116 405	321,959 296,997 790,650 9,792,147	321,842 239,146 441,243 8,509,868	16,250.09 12,172.02 22,437.92 433,363.77
6000 6120	BANKS SAVINGS AND LOAN ASSOCIATIONS	7	131,199	113,733	5,797.67
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	17	50,633	50,633	2,568.19
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	198,032	177,493	9,032.24
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	29 53 52 55 29	490,841 172,071 150,827 240,446 252,455	442,721 139,538 140,613 206,841 200,412	22,414.82 6,995.47 6,945.67 10,476.03 10,208.92
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	53	694,471	686,391	34,839.02
8060 8100 8200	HÖSPÍTÁLS ÁND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	17	77,869	77,221	3,899.34
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	41 11 352	392,684 188,249 2,702,998	312,057 164,406 2,413,285	15,993.49 8,352.02 122,253.92
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,010	20,250,521	15,412,173	807,966.81

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 561.02

	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JULY TO SEF	TEMBER, 1986	
LOCAT	ION : 25-221 MAGDALENA				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16	187,178	80,596	4,193.87
4810 4900 4920 TCU- 5090 5092	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	14	198,670	163,010	8,254.24
WHSL 5251 5300 5400 5540 5599 5600	TOT. WHOLESALE TRADE HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	15 15	318,342 154,706	302,298 30,606	15,399.55 1,564.43
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	14	41,907	41,907	2,126.67
5813 5990 Retl	LIQUOR DISPENSERS - BY THE DRINK Miscellaneous retailers Tot. Retail trade	21 89	29,148 897,347	28,342 609,894	1,426.63 31,055.15
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7800 7900 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	25	33,201	31,132	1,517.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153	1,372,294	911,777	46,404.58

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATI	ION : 25-025 RMDR SOCORRO CHIY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	9	18,596	3,271	140.56
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 12 12 32 73	112,603 2,025,236 253,541 342,044 2,733,424	49,804 2,010,380 253,541 62,606 2,376,331	27,097.40 95,878.55 12,194.36 2,981.43 138,151.74
2000 2400 3490 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	25,335	7,713	374.29
4100 4200 4600 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27 14 50	169,095 1,196,394 1,460,113	166,858 835,173 1,047,667	7,804.77 39,212.48 49,134.85
5090 WHSL	MISCELLANEOUS MHOLESALERS Tot. Wholesale trade				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	4,963	4,930	216.18
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	12	91,427	89,458	4,122.40
5599 5800 5813 5920 5990 RETL	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9 11 7 27 81	25,273 153,713 49,203 76,759 423,615	17,748 153,713 49,025 47,826 374,783	808.93 7,175.63 2,284.10 2,192.20 17,359.13
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7391	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	22	474,761	473,111	21,900.36

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

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LOCATION: 25-025 RMDR SC	ucu	RRO	CNIY	1
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SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	14 14	95,465 113,416	67,643 113,204	3,023.80 5,132.21
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	15 75	333,558 1,041,506	333,558 1,009,864	15,543.84 46,525.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	307	5,707,495	4,823,740	251,871.44

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

* REQUEST *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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RUN NUMBER: 561.02

LOCATION	N : 20-126 TAOS				•
SIC CODE		NO. TAX Refurns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
	AGRICULTURAL SERVICES Tot. Agriculture				
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	61	622,657	571,060	34,098.70
1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT, CONTRACT CONSTRUCTION	75 147	842,343 2,977,198	389,121 2,470,632	23,287.96 147,817.58
2400 2700 2800	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, MOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14 17 10	944,824 288,830 247,736	9,334 58,540 205,847	559.91 3,451.53 12,263.42
3700 1 3900 f	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	24 80	243,616 1,892,084	106,099 412,365	6,347.98 24,570.64
4200 t	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	10 15	195,582 740,492	34,238 740,492	2,038.47 38,077.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	8	919,830	797,658	47,815.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	2,018,944	1,726,780	97,109.21
5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	21	708,727	70,672	4,141.01
5090 (MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	32	558,619	73,841	4,283.38
	TOT. WHOLESALE TRADE	63	1,345,066	210,892	12,329.84
5251 5300 65310 5400 65510 65540 6	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	28 11 43 15 35 13 26	1,148,235 278,081 1,171,301 2,909,120 6,864,720 383,733 353,015	783,829 241,228 1,042,545 2,873,861 6,716,483 370,537 121,940	46,646.77 14,411.32 62,297.67 171,860.23 399,615.27 22,096.71 7,292.30

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TAXATION AND REVENUE DEPARTMENT

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

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1,954,960.11

RUN NUMBER: 561.02

32,881,411

39,074,938

* REQUEST * EDITED *

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 20-126 TAOS				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700 5800 5813 5910	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	12 67 22 89 30	342,605 698,631 303,865 2,896,990 992,911	225,884 682,095 256,135 2,884,869 992,911	13,479.19 40,433.50 15,255.90 172,701.73 59,176.02
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	397 796	4,682,726 23,388,322	3,595,971 21,099,806	215,529.11 1,259,377.96
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	298,329	281,678	16,908.72
6120 6300 6510	SAVINGS AND LOAN ASSOC.ATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10 41	76,288 255,531	76,288 255,157	4,539.41 15,126.60
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	78	759,938	742,914	44,390.07
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLAHEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLAHEOUS REPAIR SERVICES	54 99 59 30 27	2,447,573 395,601 325,181 254,786 128,579	2,380,256 385,916 317,819 231,789 117,173	142,071.70 22,838.82 18,793.36 13,833.22 6,914.15
7800 7900 8010 8060 8100	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	17 92 19 54	95,602 911,120 349,230 461,357	95,602 853,322 317,658 461,357	5,623.71 50,560.73 18,983.21 27,476.63
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NOMPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	8 94 26 589	195,094 597,068 153,844 6,491,641	187,621 415,052 149,599 6,038,912	11,203.31 24,005.56 8,921.53 358,749.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

1.814

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

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QUESTA LOCATION: 20-222 REPORTED TAXABLE NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETURNS CODE CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1310 MINE TOT. MINING GENERAL BUILDING CONTRACTORS 1500 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION 49,881 1,515.77 16 25,470 1700 106,950 37,827 2,310.37 27 CONS LUMBER, WOOD AND PAPER PRODUCTS 2400 2700 PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 TOT. MANUFACTURING MFG-4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 TELEPHONE AND TELEGRAPH COMMUNICATIONS 11 119,235 119,235 6,255.28 4810 RADIO AND TELEVISION BROADCASTING 4830 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 4920 GAS UTILITIES 13,741.87 24 266,842 245,135 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-5040 GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS 5090 WHSL TOT. WHOLESALE TRADE 10.399.96 235,048 173,472 5200 BUILDING MATERIALS 58,788 3,551.79 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 10 59,628 5400 RETAIL FOOD STORES 11,882 701.36 8 11,882 GASOLINE SERVICE STATIONS 5540 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 33,152 EATING AND DRINKING PLACES 33,152 1,983.41 13 5800 99,753 5,986.24 LIQUOR DISPENSERS - BY THE DRINK 100,404 5813 8 12 33,291 31,012 1,857.66 MISCELLANEOUS RETAILERS 5990 38,160.47 642,682 TOT. RETAIL TRADE 752,653 RETL 6000 BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 4.395.43 73,823 73,823 PERSONAL SERVICES 10 7200 4,569 272.02 4,569 7300 MISCELLANEOUS BUSINESS SERVICES 9 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 12 40,715 39,038 2,316.87 7500

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

LOCAT	ION : 20-222 QUESTA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7900 8010 8060 8900 SERV	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	15 68	26,371 240,363	26,371 235,737	1,542.67 14,089.68
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	211	1,494,997	1,221,648	71,930.92

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* EDITED *

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HOSPITALS AND OTHER HEALTH SERVICES

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

RED RIVER LOCATION: 20-317 TAXABLE REPORTED TOTAL REPORTED NO. TAX SIC RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE FORFSTRY AND FISHERIES 0800 TOT. AGRICULTURE AGRI CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1310 TOT. MINING MINE GENERAL BUILDING CONTRACTORS 1500 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 106,623 6.421.90 194,392 SPECIAL TRADE CONTRACTORS 1700 289,423 17,497.55 TOT. CONTRACT CONSTRUC'ION 45 381,372 CONS 3,927.10 74,255 74.255 TELEPHONE AND TELEGRAPH COMMUNICATIONS 11 4810 RADIO AND TELEVISION BROADCASTING 4830 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 361,208 21,051.62 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 20 368,370 TCU-5040 GROCERIES AND RELATED PRODUCTS MISCELLAHEOUS MHOLESALERS 5090 7 185,067 5.455 332.55 WHSL TOT. WHOLESALE TRADE 5200 BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 16 668,703 650,691 39.095.83 RETAIL FOOD STORES 5400 31,998.71 572.370 530,388 APPAREL AND ACCESSORY STORES 12 5600 441,820 440,507 26.434.15 EATING AND DRINKING PLACES 19 5800 LIQUOR DISPENSERS - BY THE DRINK 9 42,481 42,481 2,551.33 5813 5910 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES 5920 37,849.11 44 647,012 634,775 5990 MISCELLANEOUS RETAILERS 116 2,387,011 143.204.69 RETL TOT. RETAIL TRADE 2,462,894 6000 BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 16 137,747 137,747 8,247.46 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 90 1,308,318 1,282,926 77,466.74 7000 54.029 53,834 3,237.33 PERSONAL SERVICES 9 7200 62,728 62,728 3,776.81 MISCELLAHEOUS BUSINESS SERVICES 14 7300 78,929 78,589 4,740.15 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 11 MISCELLANEOUS REPAIR SERVICES 7600 7.848.60 21 131,195 131,195 AMUSEMENT AND RECREATION SERVICES 7900 PHYSICIANS, DENTISTS AND OTHERS 8010

8060

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	IOH : 20-317 RED RIVER				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS Miscellaneous Services Engineering and Architectural Services	23	158,732	138,332	8,255.76
SERV	TOT. SERVICES	187	2,129,438	2,083,084	125,654.68
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	400	5,754,195	5,343,810	320,807.69

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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LOCAT	ON : 20-020 RMDR TAOS CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	141	1,657,648	1,342,856	124,523.49
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	119 268	832,181 2,926,204	499,814 2,152,054	24,332.97 165,321.68
2300 2400 2700 3200 3400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, MOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	24 20 15	121,936 263,460 598,593	88,268 136,865 173,434	4,387.42 6,626.57 8,791.43
3670 3900 MFG-	ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	17 87	130,817 1,148,786	24,809 447,181	1,305.38 22,165.64
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	17 10 16	73,355 107,484 970,766	70,441 9,019 970,766	3,280.07 452.99 47,415.55
4830 4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	15	2,986,507	2,864,121	144,536.82
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	4,314,858	4,076,911	203,801.65
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	106,063	1,346	64.64
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	28	125,195	39,310	1,902.45
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	45	442,373	62,407	3,061.31
5200	BUILDING MATERIALS	25	923,545	587,354	31,556.54
5251 5300 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	40 42	574,741 288,747	537,867 186,617	26,802.11 9,541.32
5510 5540 5599	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	1,882,579	509,418	25,931.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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LOCAT	ION : 20-020 RMDR TAOS CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800 5813 5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 14 41 57 122 407	453,761 60,652 685,441 541,569 788,957 6,291,232	334,265 32,285 685,441 541,569 385,177 3,809,541	17,207.03 1,577.79 35,163.46 27,375.39 31,254.49 206,838.08
6000 6510 6550 6700 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	7 24 38	17,275 117,985 146,063	17,275 91,357 119,239	910.49 4,363.66 5,778.35
7000 7200 7300 7500 7600 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	66 63 72 52 35 11 10 7	391,057 403,030 411,790 218,841 95,027 28,536 204,448 55,483	386,353 253,641 318,019 99,858 89,655 26,536 204,448 16,391	19,638.07 14,113.36 16,228.54 4,857.22 4,444.34 1,365.95 10,153.46 717.09
8100 8200 8600 8900 8910 SERV	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	12 109 10 456	147,270 702,070 40,187 2,876,014	147,270 589,160 40,187 2,319,405	7,600.94 29,293.64 2,056.24 117,907.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,379	18,740,721	13,126,041	731,704.23

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

* REQUEST * * EDITED *

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986
LOCATION: 22-127 MOUNTAINAIR

SIC	TOWN - ZE IE. WOOM - MANAGEMENT	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14	52,801	38,824	1,873.44
2400 2700 3200 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING				
4100 4200 4600 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 7 30	84,489 164,479 295,953	84,489 139,015 253,609	3,946.01 6,917.01 12,280.89
5090 5092 มหระ	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8	125,729	67,771	3,378.12
5300 5400 5540 5599 5700 5800 5813 5910 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	22 47	52,276 491,909	44,163 459,730	2,129.93 22,686.58
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7910 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER SERVICES	11 13 7	57,542 9,894 25,102	57,542 9,894 24,966	2,817.56 484.26 1,240.29

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COMBÎNED REVÊNUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

LOCATION : 22-127 MOUNTAINAIR

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	8 61	19,968 253,494	19,968 205,983	1,016.74 10,204.85
TOT~	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168	1.233.451	1.037.627	50.982.84

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> JULY TO SEPTEMBER, 1986 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCAT	ION: 22-223 MORIARTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	36 53	89,672 380,175	25,198 213,458	1,209.60 10,425.91
2700 3200 3700 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 17	19,242 76,304	11,446 32,722	559.85 1,642.85
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., MAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 30	181,660 482,237	181,660 438,773	8,449.97 21,134.25
5080 5090 5092 ผหร่	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	14	62,046	62,046	3,074.04
5200 5251 5300 5400 5510	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	9	12,280	12,199	602.88
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14 8	1,173,919 102,106	1,143,517 71,164	56,723.19 3,454.00
5600 5800 5813	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	11	199,313	188,054	9,219.74
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	42 115	327,778 2,910,690	110,172 2,532,290	5,461.59 125,436.49
6000 6510 6550 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	113,304	106,749	5,460.96

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

LOCATION: 22-223 MORIARTY TOTAL REPORTED TAXABLE REPORTED SIC NO. TAX CODE RETURNS **GROSS RECEIPTS GROSS RECEIPTS** TAX DUE 7200 PERSONAL SERVICES 35,942 35,942 1,787.44 26 7300 MISCELLANEOUS BUSINESS SERVICES 11 82,918 81,718 4,003.28 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 14 50,402 50,402 2,505.32 MISCELLANEOUS REPAIR SERVICES 7600 16 80,215 44,136 2,199.65 AMUSEMENT AND RECREATION SERVICES 7900 PHYSICIANS, DENTISTS AND OTHERS 8010 12 37,197 37,197 1,847.13 LEGAL SERVICES 8100 8900 MISCELLAHEOUS SERVICES 19 20,738 18,600 904.18 ENGINEERING AND ARCHITECTURAL SERVICES 8910 TOT. SERVICES SERV 118 475,292 427,870 21,209.33 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 363 4,454,599 3,768,402 185,883.54

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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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JULY TO SE	JULY TO SEPTEMBER, 1986	
LOCAT	ION : 22-314 WILLARD				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 25	24,100 49,510	19,217 44,626	884.72 2,026.21
5080 5090 มหระ	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5540 5800 5813 RETL	GENERAL MERCHANDISE, EXCEPT DEPARIMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK TOT. RETAIL TRADE	8	38,808	38,806	1,810.82
730 0 SERV	MISCELLANEOUS BUSINESS SERVICES Tot. Services				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	94,169	88,113	4,049.86

TAXATION AND REVENUE DEPARTMENT
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ANALYSIS OF GROSS RECEIPIS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: PAGE 319 11/26/86 RUN NUMBER: 561.02

132,960

102,091

5,060.08

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TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

×	EDITED *							
		QUARTERLY SUMMARY	BUSINESS ACTIVITY	REPORTED 1	EH	JULY TO SEF	PTEMBER, 1986	
LOCAT	ION : 22-410	ENCINO						
SIC				NO. TAX RETURNS		REPORTED RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4810 4900 TCU-	TELEPHONE AND ELECTRIC WATER	WAY PASSLNGER TRANSPOR TELEGRAPH COMMUNICATIO R AND SANITARY SERVICE TATION, COMMUNICATIONS	NS UTILITIES	12		40,446	29,273	1,434.95
5300 5540 5990 RETL	GENERAL MERCHA GASOLINE SERVI MISCELLANEOUS TOT. RETAIL TR	RETAILERS	NT STORES					
7300 750 0 SERV		BUSINESS SERVICES HTAL, REPAIR AND OTHER	SERVICES					

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TAXATION AND REVENUE DEPARTMENT
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		40KKIEKEI SOIIIAKI	DOJINESS ROTTVITT	KEI SKIED 2	• • •	002. 10 52.	TEMPERTY 1700	
LOCATI	ON : 22-503	ESTANCIA						
SIC CODE				NO. TAX Returns		REPORTED RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PAGRICULTURAL SFORESTRY AND FOOT. AGRICULTU	ERVICES ISHERIES						
1700 CONS	SPECIAL TRADE							
2400 2700 2800 3900 MFG-	PRINTING AND P	ALLIED PRODUCTS MANUFACTURING		7		17,525	12,119	575.62
4200 4810 4900	TELEPHONE AND ELECTRIC WATER	TRANS., WAREHOUSING, T TELEGRAPH COMMUNICATIO AND SANITARY SERVICE	NS UTILITIES	11		103,512	103,512	4,827.09
TCU- 5090 5092 WHSL	MISCELLANEOUS	PETROLEUM PRODUCTS	AND UTILITIES	21		234,453	201,032	9,688.21
5251 5300 5310 5400 5540 5600 5800 5813 5990 RETL	DEPARTMENT STO RETAIL FOOD ST GASOLINE SERVI APPAREL AND AC EATING AND DRI	NDISE, EXCEPT DEPARTME RES ORES CE STATIONS CESSORY STORES NKING PLACES ERS - BY THE DRINK RETAILERS	NT STORES	14 51		57,958 807, 9 18	54,857 745,408	2,714.36 36,948.82
6000 6510 6700 FIRE	HOLDING AND OT	-LESR-AGT., ETC., AND HER INVESTMENT COMPANI INSURANCE AND REAL EST	ES	9		33,194	33,194	1,658.88
7200 7300	PERSONAL SERVI MISCELLANEOUS	CES BUSTNESS SERVICES		10 15		3,134 21,764	3,134 21,764	153.05 1,038.59
7500 7600	AUTOMOBILE REN	TAL, REPAIR AND OTHER REPAIR SERVICES	SERVICES	9		51,316	46,414	2,286.47

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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LOCATION : 22-503 ESTANCIA REPORTED SIC NO. TAX TOTAL REPORTED TAXABLE TAX DUE **GROSS RECEIPTS** GROSS RECEIPTS CODE RETURNS 7900 AMUSEMENT AND RECREATION SERVICES 7 51,111 51,064 2,559.93 HOSPITALS AND OTHER HEALTH SERVICES 8060 LEGAL SERVICES 8100 MISCELLANEOUS SERVICES 8900 144,571 58 139,622 6,873.69 SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 165 1,356,147 1,240,626 61,267.48

6510

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 22-022 RMDR TORRANCE CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	9	624,977	48,672	2,284.64
1389 1400 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING HONNETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	59 92	309,647 555,533	228,378 397,575	10,380.95 17,620.16
2010 2300 2400 2700 2800 3200 3400	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	1,814,771	1,814,716	85,373.03
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing	7 28	37,678 1,893,864	2,516 1,843,204	115.56 86,652.79
4100 4200 4600 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13 12 39	337,527 967,840 1,696,408	328,285 944,962 1,357,461	15,218.75 44,223.59 62,993.10
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS Miscellaneous wholesalers Tot. Wholesale trade				
5200 5300 5400 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	10 12	14,731 123,800	14,650 123,800	672.14 5,623.96
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 35 78	467,553 328,121 1,951,937	466,924 182,021 1,805,128	21,888.68 8,454.56 84,370.30

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARIERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

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RUN DATE: 11/26/86 RUN NUMBER: 561.02

LOCAT	ION : 22-022 RMDR TORRANCE CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	13	12,568	8,482	341.49
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	7	14,471	14,471	640.48
7300 7300 7500 7600 7900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE REHTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	13 8 8	48,925 62,362 38,205	48,842 61,423 9,020	2,004.44 2,889.27 375.66
8900	MISCELLANEOUS SERVICES	20	95,482	95,282	4,571.67
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	66	297,743	253,532	11,642.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	335	7,189,992	5,738,387	267,072.98

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

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LOCATI	ION : 18-128 CLAYTON				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1389 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	10	224,406	204,168	12,264.94
1500	GENERAL BUILDING CONTRACTORS	17	150,021	150,021	18,505.79
1610 1620 1700 Cons	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11 35	105,620 287,552	76,262 255,240	4,450.24 24,695.40
2010 2400 2700 3200 3400 3700 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	26	246,225	81,987	4,794.39
4100 4200 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	97,069 834,129	41,394 599,636	2,484.00 35,827.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS		•••,		
5040 5090 5092	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	14	856,297	811,310	47,700.30
พีหรับ	TOT. WHOLESALE TRADE	25	933,058	858,001	50,459.99
5200 5251	BUILDING MATERIALS Hardware Stores	9	173,083	123,999	7,412.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	546,486	350,976	20,844.12
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	17	218,888	216,727 258,988	12,891.50 15,407.30
5540 5599 5600 5700	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34 12	278,186 94,063	94,063	5,629.94

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 18-128 CLAYTON				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	20 7	388,926 128,137	388,926 128,137	23,146.39 7,680.45
5920 5990 Reil	PACKAGE LIQUOR STORES Miscellaneous retailers Tot. Retail trade	70 216	523,495 2,916,313	469,648 2,536,804	27,783.86 150,788.29
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	100,646	55,263	3,280.70
6120 6510 6700	SAVINGS AND LOAN ASSOCIATIONS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	12	29,871	29,647	1,736.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	156,967	90,142	5,320.56
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	20 47 19 23 27	399,144 110,785 77,200 66,066 109,077	397,231 108,262 76,502 64,724 79,720	23,744.96 6,436.68 4,594.79 3,863.66 4,649.75
7800 7900 8010 8060 8100 8900 SERV	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	16 7 11 35 212	271,198 187,879 127,169 52,649 1,413,575	256,401 187,879 127,169 52,649 1,362,946	15,167.92 11,200.41 7,702.24 3,046.94 81,139.27
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	589	7,379,263	6,101,446	371,990.91

TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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LOCATI	ON : 18-224 DES MOINES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5800 5990 Retl	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9	11,082	5,589	301.92
7000 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE REHTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES				
8600 8900 SERV	NOHPROFIT MEMBERSHIP ORGANIZATIONS MISCELLAHEOUS SERVICES TOT. SERVICES	18	34,220	32,504	1,760.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	184,047	123,436	6,707.15

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 18-315 GRENVILLE

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 12,991 15 13,428 641.21

15

13,428

12,991

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

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LOCAT	ION : 18-411 FOLSOM				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
3352					202
1500	GENERAL BUILDING CONTRACTORS				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	10.070	17.040	070 //
TCU-	TOT. TRAMSPORTATION, COMMUNICATIONS AND UTILITIES	15	19,032	17,968	939.66
5300 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK				
RETL	TOT. RETAIL TRADE	9	75,657	40,186	2,085.27
7300 7800	MISCELLANEOUS BUSINESS SERVICES MOTION PICTURE THEATERS AND PRODUCTION				
8900 SERV	MISCELLAHEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	114,790	78,256	4,048.78

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> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

	QUARTERLY SUMMARY BUSINESS ACTIVI	IT KEPUKIED	IN JULY 10 SE	TEMBER, 1900	
LOCAT	ON: 18-018 RMDR UNION CHTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	8 8	187,047 187,047	187,047 187,047	9,303.20 9,303.20
1310 1381 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	7 14	80,496 681,453	80,496 680,649	3,800.70 32,930.78
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	9	85,588	72,009	11,580.54
CONS 3200 3400 3900 MFG-	TOT. CONTRACT CONSTRUCTION STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	19	1,823,265 60,270	1,809,686 25,575	95,662.74 1,230.41
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16 11 36	122,618 5,583,126 5,741,945	98,003 5,555,817 5,689,448	4,762.76 266,099.50 272,496.40
5010 5080 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	14	168,441	100,435	4,825.57
5252 5300 5400 5540 5572 5600	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES	9	32,648	32,648	1,556.94
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19 47	685,749 888,597	504,600 672,632	24,724.44 32,669.89
7300 7500 7600 8900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE REHTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES	19 17	99,657 149,303	94,117 87,326	4,555.58 4,036.41

TAXATION AND REVENUE DEPARTMENT

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* REQUEST * * EDITED *

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

RMDR UNION CHTY LOCATION : 18-018

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	49	270,622	200,084	9,423.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	196	9,821,641	9,365,557	458,542.04

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* EDITED *

* REQUEST *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATI	ION : 14-129 BELEN				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	63	1,027,779	606,718	34,519.39
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	70 145	237,053 1,319,139	126.349 778,281	7,018.88 44,123.03
2300 2400 2700 3200 3400 3500 3700	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT	7	742,479	6,152	352.05
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	20 50	117,582 980,367	40,059 145,376	2,299.87 8,278.50
4000 4100 4200 4810 4830 4900 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 20 44	91,528 701,978 1,704,656	8,561 701,978 1,469,961	493.71 36,720.48 80,817.34
5010 5020 5040 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	9	548,190	202,637	11,563.62
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	24	70,294	20,335	1,170.35
ผหรับ	TOT. WHOLESALE TRADE	50	1,104,006	301,425	17,248.89
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14 23	1,301,749 1,351,498	462,085 1,314,107	26,533.06 75,105.78
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	32	3,899,490	3,721,575	212,055.17

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATI	ION : 14-129 BELEN				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5510 5540 5599 5600 5700 5800 5813 5910	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	10 18 18 26 17 62 33	120,874 102,149 860,788 266,207 101,605 1,426,085 456,069	110,705 36,090 609,456 266,207 94,705 1,426,085 417,598	6,301.02 2,007.29 34,865.67 15,189.07 5,397.94 80,746.97 23,809.01
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	149 417	951,448 12,138,283	664,358 10,400,024	37,377.65 592,499.00
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. Insurance agents, Carriers, Brokers and Services	10	359,232	310,910	17,818.43
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	14	35,018	30,618	1,729.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34 13	436,462 127,620	363,351 108,990	20,818.06 6,154.03
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69 27 43	429,409 296,669 129,877	379,249 288,503 116,210	21,664.61 16,425.97 6,443.47
7600 7900 8010	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	42 13 67	174,148 50,801 576,654	143,571 31,877 575,097	7,843.74 1,832.17 32,893.90
8060 8100 8200	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	18 28	532,812 208,211	532,812 199,912	30,520.15 11,395.35
8900 8910	MISCELLANEOUS SERVICES Engineering and architectural services	100	606,500	583,494	36,199.07
SERV 9395 GOVT	TOT. SERVICES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	429	3,170,595	2,995,450	173,300.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,186	21,082,929	16,614,921	946,279.69

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1986

LOCATION: 14-225

GRANTS (V.)

SIC CODE

TOTAL REPORTED GROSS RECEIPTS NO. TAX RETURNS TAXABLE

GROSS RECEIPTS

REPORTED TAX DUE

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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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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 14-316 LOS LUNAS				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	34 8 8 113 163	634,783 2,153,291 52,395 772,859 3,613,329	512,539 1,675,600 47,408 293,515 2,529,062	29,410.41 95,818.66 2,732.13 16,756.49 144,717.69
2300 2400 2700 3200 3400 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, HOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 12 37	14,332 111,806 143,468	1,946 30,704 36,708	111.13 1,721.63 2,059.96
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26 40	513,318 1,504,664	513,318 975,024	26,813.39 52,924.20
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUTBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7 16	27,177 253,874	1,841- 247,590	89.93- 13,996.41
5310 5400 5540 5592 5599	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14 22	3,731,632 100,067	3,519,469 59,773	198,235.44 3,353.44
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	71,462	69,149	3,997.73

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TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 14-316 LOS LUNAS				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	38	1,103,637	766,795	43,920.86
5990	MISCELLANEOUS RETAILERS	70	355,473	255.855	14,672.24
ŘÉŤĽ	TOT. RETAIL TRADE	193	5.849.187	5,100,138	288,578.61
6000 6100 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES			2,222,722	
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	32	362,617	360,178	20,211.32
FIRE 7000	TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	466,149	463,710	26,268.09
7200	PERSONAL SERVICES	5 5	128,125	103,151	5,738.85
7300	MISCELLANEOUS BUSINESS SERVICES	29	70,210	70,132	3,985.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	97,843	63,608	3,579.03
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	34	40,019	28,223	1,590.66
7900	AMUSEMENT AND RECREATION SERVICES	_8_	4,667	4,667	258.86
8010	PHYSICIANS, DENTISTS AND OTHERS	37	327,762	305,082	17,497.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	113,216	113,216	6,465.83
8100	LEGAL SERVICES	19	170,833	170,833	9,834.34
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	52	112,193	108,157	6,083.53
SERV	TOT. SERVICES	283	1,181,272	1,035,397	58,789.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	804	14,453,892	10,882,996	615,891.88

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 14-412 MILAN (V.)

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

SIC CODE NO. TAX TOTAL REPORTED TAXABLE GROSS RECEIPTS NO. TAX DUE TOTAL AGRICULTURAL SERVICES AGRI
AGRICULTURAL SERVICES AGRICULTURE
11
1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS 1701 CONTRACT CONSTRUCTION 1702 CONTRACT CONSTRUCTION 1703 CONTRACTORS 1704 CONTRACT CONSTRUCTION 17058,529 17068,529 17068,529 17078,529 17
NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOO SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION TOT. CONTRACT CONSTRUCTION LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT TOT. MANUFACTURING MISCELLANEOUS MANUFACTURING MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH CONMUNICATIONS TELEPHONE AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TOT. HARDWARE, PLUMIBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOTO WHOLESALE TRADE 27 396,884 38,496 1,843.65
PRINTING AND PUBLISHING 3500 MACHINERY, EXCEPT ELECTRICAL 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 25 639,363 590,683 28,538.29 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 27 396,884 38,496 1,843.65
TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 16 247,939 247,939 11,837.90 639,363 590,683 28,538.29 27 396,884 38,496 1,843.65
FLECTRIC WATER AND SANITARY SERVICE UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TOT. HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE 25 639,363 590,683 28,538.29 28,538.29 27 396,884 38,496 1,843.65
5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 27 396,884 38,496 1,843.65
5200 RUTIDING MATERIALS
5252 FARM EQUIPMENT DEALERS
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 13 16,923 16,492 809.90
5540 GASOLINE SERVICE STATIONS 16 603,025 156,775 7,402.32
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 12 169,466 148,205 6,932.17 5600 APPAREL AND ACCESSORY STORES
5800 EATING AND DRINKING PLACES 9 171,188 171,188 8,407.15 5813 LIQUOR DISPENSERS - BY THE DRINK
5990 MISCELLANEOUS RETAILERS 61 440,203 390,686 18,999.69 RETL TOT. RETAIL TRADE 146 1,899,240 1,322,168 63,916.81

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

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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180,057.61

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

* EDITED *

* REQUEST *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 14-505 BOSQUE FARMS TAXABLE REPORTED TOTAL REPORTED SIC NO. TAX RETURNS GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE CODE 6700 HOLDING AND OTHER INVESTMENT COMPANIES 21 806,788 771,123 37,431.53 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 22 36,071 36.071 1,705,94 7200 PERSONAL SERVICES 70,698 3,264.01 27 139,237 MISCELLANEOUS BUSINESS SERVICES 7300 118.118 5,718.93 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 20 129,922 7500 MISCELLANEOUS REPAIR SERVICES 32,977 32,177 1,583.35 7600 18 AMUSEMENT AND RECREATION SERVICES 7900 121,806 5,997.29 121,806 8010 PHYSICIANS, DENTISTS AND OTHERS 13 EDUCATIONAL SERVICES 8200 4.176.62 99,045 87.017 MISCELLANEOUS SERVICES 29 8900 574,372 481,202 23,147.67 SERV TOT. SERVICES 138

456

5,766,383

3,729,454

TAXATION AND REVENUE DEPARTMENT

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* REQUEST * * EDITED *

QUARTERLY SU	MMARY BUSINESS	ACTIVITY REPORTED	IN JULY	Y TO SEPTEMBER, 1986
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	QUALITY STATES AND LAST				
LOCAT	ION : 14-014 RMDR VALENCIA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	103	2,258,727	2,173,121	106,151.40
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	156 276	1,426,529 4,136,879	917,884 3,346,879	42,392.84 161,435.14
2010 2300 2400 2700 3200 3400 3500	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	9	27,771	9,159	394.23
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	19 48	239,167 583,172	82,657 209,405	4,203.07 10,214.38
4000 4100 4200 4500 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	9	435,160	16,089	670.21
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15 14	1,466,114 2,405,378	1,466,114 2,102,784	69,786.78 100,717.47
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	4,680,670	3,645,764	174,081.09
5010 5020 5040 5060 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade	31 50	89,236 393,855	25,181 105,405	1,128.98 4,907.98
5200	BUILDING MATERIALS	8	1,155,450	742,647	35,490.29

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS			435 543	22 222 21
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	21 24	617,439 3,543,724	615,561 3,460,915	29,980.21 163,742.50
5510	MOTOR VEHICLE DEALERS	11	505,750	323,738	15,428.69
5540	GASOLINE SERVICE STATIONS	37	411,440	156,517	7,371.41
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	137,467	97,179	4,533.25
5600	APPAREL AND ACCESSORY STORES	8	3,794	3,794	169.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26 35	347,821	347,821 597,033	16,214.46 28,295.74
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	35	600,352	597,033	28,293.74
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	157	1,194,317	827,320	39,928.55
RETL	TOT. RETAIL TRADE	358	8,861,491	7,408,739	352,460.38
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	51	304,886	292,413	13,942.16
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	648,977	636,501	30,499.76
	HOTELS MOTELS TOLTLED DARKS AND STUED LODGENS	7	1// 0//	174 544	/ 7/7 71
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	68	146,046 647,426	134,546 645,158	6,367.71 30,473.41
7300	MISCELLANEOUS BUSINESS SERVICES	51	292,788	247,781	11,998.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	69 61	421,749 371,144	368,139 277,556	17,041.41 12,896.66
7600 7800	MOTION PICTURE THEATERS AND PRODUCTION	91	3/1,144	277,556	12,876.66
7900	AMUSEMENT AND RECREATION SERVICES	9	21,884	9,723	448.93
8010	PHYSICIANS, DENTISTS AND OTHERS	27	263,509	250,425	11,935.49
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES Legal Services				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	98	414,033	352,095	16,375.04
8910 Serv	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	11 415	64,358 2,676,118	47,392 2,359,955	2,187.17 111,090.92
3EK 4	TOP. SERVICES	417	2,070,110	2,337,733	111,070.72
			20 7/1 672	10 170 015	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,287	22,741,079	18,172,915	866,486.46

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: 11/26/86

RUH NUMBER: 561.02

* REQUEST *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCAT	ION : 88-888 OUT-OF-STATE				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	19 10 92 121	2,477,788 456,795 15,092,404 18,026,987	368,163 165,353 10,138,157 10,671,673	15,728.27 7,588.52 974,298.73 997,615.52
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	22	3,798,377	3,473,827	182,267.41
1620 1700 COHS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	119 148	10,516,258 15,377,556	9,816,985 13,882,539	375,918.06 580,701.83
2000		8	1,898,906	43,907	1,850.34
2010 2300 2400 2700 2800	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	15 7 54 46	2,071,049 83,515 846,305 2,199,564	47,788 13,631 525,301 355,263	9,352.69 639.64 23,023.30 15,017.21
2900 3200 3400 3500 3600 3670	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS / ND ACCESSORIES	10 50 51 31 23	393,646 3,316,130 1,414,426 9,282,978 1,724,067	188,134 479,908 513,038 1,554,884 76,502	7,965.75 20,758.25 20,310.09 62,665.41 3,029.73
3719 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 115 435	433,756 4,769,670 30,566,498	192,328 2,418,034 7,391,700	8,459.48 103,412.16 318,411.81
4000 4100 4200 4500 4600 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 68 8 19 24 12	543,830 373,204,184 107,087 4,514,365 5,156,443 579,206	532,353 1,641,984 95,901 485,687 3,241,734 579,206	23,953.01 69,035.17 39,001.48 21,270.11 149,428.65 25,664.62
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	79 149	6,894,227 7,880,641	819,788 1,787,046	265,747.09 77,347.81

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 11/26/86 RUN NUMBER: 561.02

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 88-888 OUT-OF-STATE

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040 5060 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUIBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	76 119 79 277 515 41 1,335	15,122,219 16,344,364 2,251,106 23,263,379 66,013,232 6,625,644 144,394,812	680,820 9,650,847 889,667 11,236,000 4,605,721 756,336 30,426,224	33,931.24 429,697.53 40,144.21 529,149.31 210,253.12 33,128.71 1,619,399.02
5200 5251 5252 5300 5310	BUILDING MATERIALS HARDMARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	51 13 18 19	1,934,827 499,196 787,695 459,680	297,418 51,623 190,744 325,405	13,905.16 2,270.32 8,708.48 14,100.95
5400 5540 5592	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	27 15	902,809 3,549,612	251,000 58,666	10,854.43 2,639.32
5599 5600 5700 5800 5910 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	63	846,688 149,310 1,433,133 429,280 531,158 79,599,670 92,084,494	367,772 130,771 326,142 170,974 64,671 25,030,780 28,226,755	19,341.57 5,444.84 17,804.12 9,241.70 2,796.47 1,064,001.49 1,213,113.12
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	11 51	175,781 2,137,563	175,781 2,134,268	6,918.81 89,522.02
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	711,490	357,314	16,020.11
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	50	2,698,561	1,424,729	63,556.50
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	22 151	269,207 6,017,446	260,548 4,377,485	11,242.88 188,299.63
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	15 39 385	364,951 610,737 24,048,447	360,452 587,656 19,045,361	15,893.23 25,768.60 816,536.65
7391 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	7 148 123	66,327 4,649,262 3,605,705	48,647 2,441,794 2,203,826	2,130.10 106,365.04 97,536.40
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	8 16	98,919 479,518	20,760 476,050	916.18 22,253.16
8010 8060	HOSPITALS AND OTHER HEALTH SERVICES	14	58,424	53,022	1,383.16

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 561.02

768,727,825

144,536,999

7,108,635.47

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TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

		QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JULY TO SE	TEMBER, 1986	
LOCATI	888-88 : NO	OUT-OF-STATE				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
8100 8200 8600 8900 8910 SERV	MISCELLANEOUS	RVICES Bership Organizations	16 15 757 46 1,597	132,084 211,249 16,549,703 25,490,142 76,383,418	131,775 209,153 12,548,206 3,646,798 41,791,451	5,197.55 9,239.31 547,925.63 159,916.17 1,811,948.64
92 00 GOVT	STATE GOVT TOT. GOVERNMEN	EXCLUDE EDUCATION AND INSTITUTIONS				
9999	NONCLASSIFIABL	E ESTABLISHMENTS - (SERVICES)				

5,416

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: 11/26/86 RUN NUMBER: 561.02

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPURTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	258 1,039 60 1,357	13,628,292 17,981,695 1,284,676 32,894,663	3,462,609 11,368,731 620,278 15,451,618	164,284.23 557,828.92 34,029.29 756,142.44
1000 1020 1094 1200 1310 1381 1389 1400 1474 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH TOT. MINING	44 41 28 360 206 1,522 46	575,532 3,292,276 97,793,159 50,586,149 14,775,497 61,950,805 4,567,681 238,273,371	410,859 1,426,401 89,529,284 32,734,603 13,819,972 49,953,744 128,399 188,220,823	20,396.65 74,699.86 4,160,502.51 1,649,700.32 623,118.15 2,812,026.40 8,304.02 9,359,041.79
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	20.2//	339,856,197 91,015,082 58,920,872 260,328,830 750,120,980	291,420,114 74,689,292 50,602,835 106,949,264 523,661,505	14,800,846.77 3,539,853.25 2,468,866.77 5,195,619.25 26,005,186.04
2000 2010 2300 2400 2700 2800 2900 3400 3500 3670 3700 3800 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	254 69 232 875 1,093 151 168 601 545 213 125 124 164 134 1,850 6,598	72,199,899 15,417,390 7,118,428 37,468,309 46,442,955 12,877,410 39,689,094 42,879,917 30,223,953 8,247,835 19,447,663 21,358,975 24,876,253 13,433,129 52,341,740 444,022,950	2,843,295 511,949 1,113,865 3,938,388 31,719,749 3,244,166 5,366,569 9,694,502 4,569,660 1,986,163 4,004,330 5,282,981 17,436,579 1,402,567 12,043,220 105,157,982	143,011.24 25,057.18 62,503.13 192,167.92 1,551,460.61 153,535.59 254,770.92 482,904.80 225,187.66 90,445.30 182,210.26 256,959.21 861,101.75 67,155.50 609,340.14 5,157,811.21
4000 4100 4200 4500 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	40 493 1,749 209 119	1,964,716 6,083,310 434,325,839 8,456,433 23,285,116	1,913,830 5,321,661 18,221,652 3,447,854 2,944,762	88,707.00 248,412.18 864,265.12 195,869.65 140,202.31

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: 11/26/86 RUN NUMBER: 561.02

* REQUEST * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION : 99-000 STATE OF NEW MEXICO

Coomi	,, oo o o				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,256 196 6,192	252,971,570 26,921,005 306,193,008 39,946,746 1,100,147,743	141,414,949 12,772,307 210,319,836 11,694,503 408,051,354	6,735,318.68 637,718.08 10,273,535.49 531,243.30 19,715,271.81
5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	620 450 981 520 560 1,744 4,138 801 9,814	53,601,889 33,114,247 149,083,356 69,452,006 56,545,604 177,863,816 352,199,638 57,844,118 949,704,672	10,289,469 8,590,901 6,726,889 20,366,616 10,526,502 79,821,265 58,299,877 24,481,748 219,103,267	730,608.26 398,075.24 336,832.93 984,650.42 497,746.18 3,907,015.03 2,919,632.13 961,782.35 10,736,342.54
5200 52512 5310 5310 5510 55599 55700 5813 5920 5990 RETL	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3,964 781 2,636 378 1,656 2,827 2,253 6,110 2,373 667 368 20,030 48,739	110,813,967 19,979,636 6,883,791 61,381,305 181,486,460 411,033,095 54,783,041 65,517,760 22,741,067 63,740,613 79,458,795 87,635,243 190,455,445 64,742,131 55,453,015 144,916,772 410,141,606 1,901,363,742	52,585,588 14,055,596 3,635,794 54,568,210 179,969,928 384,480,250 28,891,020 30,700,183 20,431,861 45,233,103 77,463,761 67,752,809 183,467,873 64,146,971 50,088,915 14,659,929 246,207,462 1,518,339,254	2,697,654.04 704,657.28 185,625.62 2,795,042.98 9,018,614.11 19,691,548.84 1,444,056.72 1,545,454.64 1,353,624.84 2,240,233.37 3,860,803.23 3,338,586.10 9,225,506.85 3,232,459.18 2,513,481.45 762,998.65 11,936,388.12 76,546,736.02
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	563 278 173 167 454 3,675 371 259 5,940	31,852,768 5,890,787 4,950,938 6,702,435 7,890,179 62,459,317 27,288,311 12,704,557 159,739,292	22,239,903 5,103,657 1,916,118 6,136,348 4,335,065 42,180,367 17,398,471 9,252,871	1,111,618.45 231,089.36 93,368.55 297,469.35 211,816.95 2,069,454.24 953,290.16 463,121.93 5,431,228.99

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1986

LOCATION: 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7391 7500 7600 7800 7900 8010 8100 8200 84900 8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	3,243 9,702 10,525 183 5,815 5,063 365 1,579 6,857 1,268 3,050 935 329 13,888 1,840	92,856,123 49,783,711 224,511,014 174,912,077 78,874,979 45,057,824 10,024,615 22,833,550 125,883,061 75,002,104 61,843,913 9,266,505 6,439,834 170,152,946 86,939,873	78,304,017 46,296,447 178,504,947 160,847,163 61,660,495 29,907,236 8,550,310 17,762,289 123,785,260 70,326,147 61,315,957 8,164,847 2,671,988 126,560,651 53,869,495	4,055,466.52 2,294,050.68 8,513,234.60 7,734,324.25 3,010,394.53 1,452,794.88 424,635.08 884,674.83 6,201,561.43 3,437,224.61 3,009,189.06 391,101.70 133,442.17 6,406,360.72 2,601,643.60
SERV	TOT. SERVICES	64,642	1,234,382,128	1,028,527,248	50,550,098.66
9100 9119	FEDERAL GOVERNMENT - ALL OTHER FEDERAL GOVERNMENT - MILITARY BASES	7	127,316	6,598	331.98
9200 9300 9393 9395 9396	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	24 11 115 21	243,711 3,549,588 26,116,323 703,603	230,569 2,973,991 22,522,188 627,147	11,926.47 155,670.80 1,112,150.70 31,915.84
GOVT 9999	TOT. GOVERNMENT NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	185 18	31,552,429 51,595	27,162,314 32,461	1,366,767.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	166,021	6,842,253,565	4,142,270,625	205,626,202.57

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