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New Mexico Gross Receipts Tax Reports

9-10-1996

# Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in August, 1996

Taxation and Revenue Department, State of New Mexico

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# SEP 2 4 1996

REPORT N		TAXATION AND REVENUE DEP	ARTMENT 0	Ans'd.	PAGE 1 RUN DATE: 09/10/96
*   *	MONTHLY * ANALYSIS OF GROSS EDITED *	RECEIPTS TAX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 757.00
	BUSINE	SS ACTIVITY REPORTED IN	AUGUST, 1996		
LOCAT	ION : 02-000 BERNALILLO COUNTY				
SIC CODE					REPORTED TAX DUE
0100 0700 Agri	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture	20 34 54	845,288 1,028,711 1,873,999	75,946 880,623 956,569	4,193.57 49,144.85 53,338.42
1094 1381 1389 1400	URANIUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRIL Nonmetallic Minerals, Except-fuels and Tot. Mining				
MINE	TOT. MINING	10	515,762	280, 166	15,137.46
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS. Highway contractors Non-Building Heavy Contractors, Except Special Trade Contractors.	897 13 HIGHWAY 18 1,324	94,122,579 2,370,812 2,973,015 77,852,820	69,068,373 1,892,235 2,604,449 33,784,778	3,838,130.86 105,807.77 144,249.15 1,878,252.18
2000 2010 2300 2400 2700 2800 3200 3400 3500 3600 3670 3700 3800 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT 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 INDUSTRI STONE, CLAY, GLASS, AND CONCRETE PRODUC PRIMARY METAL INDUST., FABRICATED METAL MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPP ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	PRODUCTS 17 4 12 53 103 5 ES 8 ITS 41 PRODUCTS 65 LIES 19 LIES 19 17 INSTRUMTS. 16 548 937	$\begin{array}{c} 10,394,538\\ 568,157\\ 2,645,988\\ 6,094,813\\ 16,227,957\\ 8,559,419\\ 1,355,756\\ 11,017,490\\ 8,652,479\\ 3,362,074\\ 2,500,014\\ 5,956,549\\ 992,206\\ 12,356,706\\ 58,095,438\\ 148,779,585 \end{array}$	$\begin{array}{c} 1,062,575\\7,971\\218,735\\412,812\\10,521,013\\46,524\\1,271,477\\857,308\\1,426,876\\861,380\\1,927,727\\1,623,079\\300,269\\1,731,205\\6,904,890\\29,173,839\end{array}$	58,993.83 443.03 12,167.13 22,702.30 585,468.34 2,587.89 70,336.66 46,669.33 79,200.66 47,847.17 107,022.00 88,010.98 16,639.52 95,863.36 380,107.02 1,614,059.22
4100 4200 4500 4800 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTAT MOTOR FREIGHT TRANS., WAREHOUSING, TRAN AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTI GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND	S. SERVICES 99 18 103 24 LITIES 23	14, 136, 702 14, 136, 702 700, 035 20, 846, 479 6, 191, 116 44, 799, 797	20,692,143 1,231,159 27,382,777	69,145.40 170,225.93 21,241.18 1,146,864.46 68,431.50 1,515,535.90 3,167,906.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT		9,472,874		99,009.72

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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System

PAGE 2 RUN DATE: 09/10/96 RUN NUMBER: 757.00

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 02-000 BERNALILLO COUNTY

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SIC	·	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE	,	RETURNS	GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	TAX DUE
CODE		RETORNS	GROSS REGETTIS		
5020	DRUGS CHEMICALS AND ALLIED PRODUCTS	30	3 695 532	1.002.876	55, 153, 67
5040	CONCEPTES AND BELATED PRODUCTS	49	31 077 285	2 574 973	142 828 13
5060	ELECTRICAL COORS AND HOUSEHOLD ADDITANCES	54	12 620 858	1 691 612	94 180 67
5060	ELECTRICAL GOUDS AND HOUSEHOLD AFFLIANCES	40	17 292 247	2 274 672	121 870 48
5070	HARDWARE, FLUMBING AND HEATING EQUIP. AND SUFFLIES	42	17,302,347	0 700 671	E20 111 17
5080	MACHINERY, EQUIPMENT AND SUPPLIES	114	22,930,100	9,700,571	1 000 AER 2E
5090	MISCELLANEOUS WHULESALERS	768	143,615,481	23,285,500	1,293,450.35
5092	PETROLEUM_AND_PETROLEUM_PRODUCTS	19	16,205,266	3,251,470	180,060.20
WHSL	TOT. WHOLESALE TRADE	1,137	258,015,828	45,669,562	2,535,670.37
5200	BUILDING MATERIALS	39	17,690,812	10,339,472	573,016.06
5251	HARDWARE STORES	25	1,794,476	778,832	43,450.25
5252	FARM EQUIPMENT DEALERS	3	189,715	82,304	4,552.66
5300	GENERAL MERCHANDISE EXCEPT DEPARTMENT STORES	114	14.316.192	10.939.696	607.447.12
5310	DEDADTMENT STOPES	15	42 859 561	42, 128, 221	2.338.405.33
5400		146	54 287 220	47 706 775	2 648 505 65
5510		63	13 281 008	6 453 026	359 958 26
5510	MUTUR VERICLE DEALERS	66	2 E01 212	2 474 552	137 546 87
5540	GASULINE SERVICE STATIONS	00	S, 501, 312	Z, 7/7, 555 E E10 420	306 978 68
5592	MUBILE HUME DEALERS	20		5,515,430	500,370.00
5599	MISCELLANEOUS VEHICLE AND AUTU ACCESSORY DEALERS	139	12,652,820	9,308,437	510,077.15
5600	APPAREL AND ACCESSORY STORES	245	13,529,800	12,818,876	714,417.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	155	15,522,804	12,936,203	/19,524.39
5800	EATING AND DRINKING PLACES	681	41,079,961	40,353,997	2,244,042.37
5813	LIQUOR DISPENSERS - BY THE DRINK	90	7,077,435	7,042,245	390,553.36
5910	DRUG AND PROPRIETARY STORES	26	13,004,953	11,585,865	643,642.70
5920	PACKAGE LIQUOR STORES	15	3,759,766	1,358,926	75,723.11
5990	MISCELLANEOUS RETAILERS	2,450	151,806,127	96,534,844	5,370,760.50
RETL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS MISCELLANEOUS RETAILES MISCELLANEOUS RETAILES MISCELLANEOUS RETAILES MI	4,300	412,407,966	318,361,701	17,695,202.23
6000	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	24	5.716.665	4.785.966	266, 179, 46
6100	CREDIT AGENCIES EXCEPT BANKS AND S-AND-L ASSOC.	20	1.884.352	1.344.182	74,775,90
6120	SAVINGS AND LOAN ASSOCIATIONS	-4	54,778	1,898	105.58
6200	SECUTY AND COMPTY BOOKEDS DELDS FYCGS SERV	33	2 221 977	2 104 669	117, 182, 36
6300	TNELIDANCE ACENTE CADDIEDE BOOKEDE AND SEDVICES	64	1 777 078	1 531 456	85 235 19
	INSURANCE AGENIS, CARRIERS, DRUKERS AND SERVICES	402	22 852 241	10 169 748	565 401 68
6510	REAL EST. UPER-LESK-AUI., EIC., AND TILLE ADSTRACT	402	E 19E 60A	2 167 551	120 244 72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	51	5,165,054	1 242 804	75 796 02
6700	HULDING AND UTHER INVESTMENT COMPANIES	40	1,940,243	1,342,004	1 204 010 02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	/24	41,634,127	23,448,274	1,304,910.92
7000	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	188	17,764,496	15,982,838	889,272.57
7200	PERSONAL SERVICES	1,189	11,234,283	10,654,869	592,585.01
7300	MISCELLANEOUS BUSINESS SERVICES	2,016	102,493,776	68 , 392 , 320	3,796,561.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	27	82,420,922	62,042,727	3,338,565.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	536	24,297,909	20,997,372	1,166,952.76
7600	MISCELLANEOUS REPAIR SERVICES	286	3.688.226	2,605,850	145,111.05
			_,	_, ,	

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

PAGE 3 RUN DATE: 09/10/96 RUN NUMBER: 757.00

#### \* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 7900 8010 8060 8100 8200 8600 8600 8900 8910 SERV	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	44 88 194 740 122 38 2,573 243 9,147	6,797,934 5,438,723 30,572,890 22,202,990 24,525,735 3,606,647 1,213,999 86,615,840 21,189,216 444,063,586	6,207,985 3,528,139 29,979,630 18,902,342 23,275,674 3,064,215 1,024,152 49,324,582 13,296,995 329,279,691	344,979.43 194,578.56 1,668,761.97 1,051,100.31 1,297,788.28 170,504.02 56,960.74 2,744,585.89 739,019.46 18,197,326.98
9200 9282 9300 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT	8	12,320	12,320 27,246	671.71 1.501.94
9999	NONCLASSIFIABLE ESTABLISHMENTS (SERVICES)	40	1,410,335	274,502	15,260.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,936	1,577,892,204	912,054,952	50,566,754.89
TEL-	INTERSTATE TELECOMMUNICATIONS	90	7,283,435	7,257,855	308 , 458 . 89

REPORT NO	STATE COMBINE	D REVENUE DEP Of New Mexic D Revenue Sys	O TEM		PAGE 4 RUN DATE: 09/10/96 RUN NUMBER: 757.00
* M * E	IONTHLY * ANALYSIS OF GROSS RECEIPTS TAX DITED *	BY STANDARD	INDUSTRIAL CLASSIFI	CATION	
	BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996		
LOCATI	ON : 28-000 CATRON 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				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS Special trade contractors Tot. Contract construction	. 11	51,138	51,138	2,620.84
2700 3600 3900 MFG-	PRINTING AND PUBLISHING Electrical Machinery,Equipment and Supplies Miscellaneous Manufacturing Tot. Manufacturing	4	15,425	5,305	271.87
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	5 15		0 87,775	0.00
5080 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	5	17,677		•
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES				4,233.50
5540 5599 5700 5800	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	5	52 , 426 66 , 008	52,135	2,950.80
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 27 59	37,640 70,541 340,245	37,640 47,265 293,431	2,444.80
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	7	32,052	27,240	1,409.48
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	9 7 5 5 3	65,438 21,281 9,749 13,411 6,792	65,438 21,281 9,749 5,002 6,792	3,443.70 1,098.27 499.62 256.34 358.65

#### TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

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\* MONTHLY \* \* EDITED \*

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8600 8900 SERV	AMUSEMENT AND RECREATION SERVICES Nonprofit membership organizations Miscellaneous services Tot. services	12 44	52,675 209,929	45,322 194,167	2,322.76 10,059.23
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	160	1,139,558	755,269	40,044.19
TEL-	INTERSTATE TELECOMMUNICATIONS	15	6,103	6, 102	259.35

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

PAGE 6 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 04-000 CHAVES COUNTY

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100	AGRICULTURAL PRODUCTION	10	456,617	98,715 119,527 218,242	5,989.68
0700	AGRICULTURAL SERVICES	13	261,432	119,527	7,302.48
AGRI	TOT. AGRICULTURE	23	718,049	218,242	13,292.16
AGAI	TOT. AGRICOLIONE		110,040	210,242	,
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	8	495,203	495,203	29,735.53
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	23	284,044	232,705	14,136.08
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH		,	•	
MINE	TOT. MINING	34	963,157	822,202	49,825.24
1500	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS Non-Building Heavy Contractors, Except Highway Special Trade Contractors Tot. Contract Construction	105	4,746,843	4,431,223	280, 139.43
1610	HIGHWAY CONTRACTORS	4	288,023	214,155	13,642.13
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	263,555	255,673	15,712.07
1700	SPECIAL TRADE CONTRACTORS	124	3, 522, 183	1,893,963	119,992.69
CONS	TOT, CONTRACT CONSTRUCTION	240	8,820,603	214, 155 255,673 1,893,963 6,795,014	429,486.32
			-,,	-,,	
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	38,605	0	0.00
2700	DETNITING AND DUBLICUING	10	441,531	328.342	21,137.03
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3 10 6	38,605 441,531 421,114	0 328 , 342 98 , 840	5,946.65
3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	-	· <b>_</b> ·,···	,	
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	98,149	98, 138 31, 768 135, 597 763, 837	6,319.65
3700	TRANSPORTATION EQUIPMENT	4	98,149 53,457	31.768	2,045.06
3900	MISCELLANEOUS MANUFACTURING	31	1 303 861	135 597	8,624.02
MFG-	TOT. MANUFACTURING	67	1,303,861 2,782,293	763 837	48,581.48
MG	TOT. MANDI ACTORING	07	2,702,200	,00,00,	
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	213,212	62,795	3,929.88
4500	AIR TRANSPORTATION				-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	1,312,691	1,302,930	82,771.25
4830	RADIO AND TELEVISION BROADCASTING	11	279,276	158,602	10,054.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	3,665,330	3, 195, 938	199,055.46
4920	GAS UTILITIES	11	367,850	324,065	20,618.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	367,850 6,041,354	158,602 3,195,938 324,065 5,123,674	321,009.44
100					
5010	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	6	225,701 317,488 1,132,107 476,277 348,511 865,670 4,073,734	69,057 204,379 264,161 45,218 31,750 641,332 525,792 226 277	4,388.74
5020	DRUGS CHEMICALS AND ALLIED PRODUCTS	6	317,488	204.379	13, 156.90
5040	GROCERIES AND RELATED PRODUCTS	11	1.132.107	264, 161	17,005.33
5060	FLECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	476,277	45.218	2,910.93
5070	HARDWARE PLUMBING AND HEATING FOULP, AND SUPPLIES	6	348,511	31,750	2,043.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	865,670	641,332	41, 187.74
5090	MISCELLANEOUS WHOLESALERS	63	4 073 734	525, 792	33,818.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	683,607	236,377	15,036.54
5052	FLINULLUM AND FLINULLUM FRUDUVIJ	.5	000,007	200,077	10,000.04

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 7 RUN DATE: 09/10/96 RUN NUMBER: 757.00

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\* MONTHLY \*

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION .

\* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION	:	04-000	CHAVES	COUNTY	
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	124	8,123,094	2,018,066	129,548.82
5200	TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS	6	644,227	484,642	31,198.81
5251 5252	HARDWARE STURES	8 4	230,3/0 911 E67	190,001 524 623	33 715 18
5300	GENERAL MERCHANDISE EXCEPT DEPARTMENT STORES	24	594 016	513 777	33,039,54
5310	DEPARTMENT STORES		4.693.687	4,565,371	293,895.78
5400	RETAIL FOOD STORES	32	6,521,460	4,945,201	317,248.36
5510	MOTOR VEHICLE DEALERS	7	432,822	262,276	16,884.01
5540	GASOLINE SERVICE STATIONS	18	957,650	284,976	17,969.97
5592 5599	MUBILE HUME DEALERS	4	114,195	88,745	22 5,483,94
5600	ADDARFI AND ACCESSORY STORES	28	793 157	774 034	49.828.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	892,462	788,804	50,607,42
5800	EATING AND DRINKING PLACES	83	2,817,683	2,775,203	178,266.25
5813	LIQUOR DISPENSERS - BY THE DRINK	8	223,790	223,790	14,220.77
5910	DRUG AND PROPRIETARY STORES	6	1,382,868	1, 153, 272	74,241.91
5920	PACKAGE LIQUOR STORES	7	787,057	360,090	23,049.43
5990 RETL	MISCELLANEOUS RETAILERS	263	6,481,483	5,382,851	343,257.49
REIL	TUT. RETAIL TRADE	344	28,901,474	23,077,042	1,318,243.00
6000	BANKS	7	334,610	292,529	18,825.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		-		
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	99,416	99,416	6,399.92
6300 6510	INSURANCE AGENIS, CARRIERS, BRUKERS AND SERVICES		1/8,/25	170,434	10,971.71 16,373.43
6550	PEAL EST. UPER-LESK-AGI., EIC., AND TITLE ADSTRACT	23	113 906	94 312	5,999.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	60,594	9,433	607.23
FIRE	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	57	1,335,305	971,968	62,491.38
	,				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	899,214	686,014	44,145.14
7200	PERSONAL SERVICES	83	552,549	532,582	34,286.36 82,258.40
7300 7500	MISCELLANEUUS BUSINESS SERVICES Automortie dentai dedato and other services	63	1 042 423	887 122	56,408,40
7600	MISCELLANEOUS REPAIR SERVICES	28	1,456,357	686,014 532,582 1,282,925 887,122 638,052	40,760.76
7800	MOTION PICTURE THEATERS AND PRODUCTION		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,
7900	AMUSEMENT AND RECREATION SERVICES	17	272,148	229, 153	14,353.06
8010	PHYSICIANS, DENTISTS AND OTHERS	79	2,250,045	2,222,925	143,092.84
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 LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	18	1,143,995	229,153 2,222,925 978,991 1,232,905 27,977	63,023.34
8100	LEGAL SERVICES	29	1,235,021	1,232,905	79,368.27 1,801.05
8200 8600	EDUCATIONAL SERVICES Nondrofit Membership organizations	1	21,911	21,311	1,801.05
8900	MISCELLANEOUS SERVICES	318	3,578,342	3, 171, 041	202,328.91
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\* MONTHLY \* \* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE	• · · · ·	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES Tot. Services	8 780	435,255 14,899,822	164,858 12,244,110	10,612.71 784,624.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	208,146	11,593	733.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,002	72,853,297	52,646,545	3,357,837.01
TEL-	INTERSTATE TELECOMMUNICATIONS	59	721,810	721,478	30,662.78

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0700 Agri	AGRICULTURAL SERVICES Tot. Agriculture				
1500 1610	GENERAL BUILDING CONTRACTORS	31	642,822	562,486	35,156.02
1620	HIGHWAY CONTRACTORS Non-Building Heavy Contractors, Except Highway				
1700 CONS	SPECIAL TRADE CONTRACTORS Tot. Contract construction	36 76	292,044 1,507,703	153,013 1,136,033	9,404.24 69,430.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	. 8	318,016	20,009	1,254.76
2800 2900	CHEMICALS AND ALLIED PRODUCTS	2	407 880	00.000	1,453.34
3200	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3 3	137,880 205,893	23,023 39,726	2,507.68
3500 3600	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES	777	52,909 13,431	27,952 13,431	1,753.38 829.26
3700	TRANSPORTATION EQUIPMENT	-			
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing	18 51	462,119 1,386,768	278,500 442,243	16,147.58 26,445.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3 50	29,224 458,355	17,879 456,498	1,128.60 27,946.40
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS Radio and television broadcasting				·
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	777	893,384 49,697	593, 296 29, 903	36,151.08 2,402.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	1,460,857	1,116,035	68,774.40
5020	DRUGS; CHEMICALS AND ALLIED PRODUCTS				
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY EQUIPMENT AND SUPPLIES	9	324,094	20,337	1,169.64
5090	MISCELLANEOUS WHOLESALERS	22	285,200	73,351	4,623.64
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	4 40	1,581,325 2,207,029	231,958 339,608	13,532.36 20,206.99
5200	BUILDING MATERIALS		,		
5251	HARDWARE STORES	47	4 640 750	1 000 465	00 0E7 0E
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES Department stores	47	1,612,750	1,288,465	80,967.26
5400 5510	RETAIL FOOD STORES	17 5	1,656,111	1,501,240 133,547	94,118.44 8,430.17
5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	9	310,129 598,875	152,070	9,599.43

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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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\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 33-000 CIBOLA COUNTY-

SIC CODE	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600 5800 5813 5910 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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 6 9 56 19 3 100 279	273,575 52,504 419,282 2,597,623 233,494 174,790 1,497,425 9,918,833	192,228 52,504 32,410 1,290,722 233,494 113,663 1,107,245 6,458,853	12,134.36 3,314.30 2,045.10 81,215.38 14,136.64 7,174.96 66,565.55 402,506.45
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	99,114	84,194	5,294.39
5120 6300 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	6	89,469 10,620	70,224 9,951	4,384.03 628.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	238,731	166,259	10,425.88
7000 7200 7500 7500 7600 7800 7900 8010 8050 8100 8100 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	12 23 45 24 11 . 9 13 9 11 101 261	439,057 80,632 1,630,226 157,825 67,311 225,821 198,406 323,629 59,793 438,499 4,001,380	428,237 79,194 1,136,059 147,204 58,977 201,427 197,537 316,503 59,793 292,199 2,932,412	27,032.44 4,993.22 71,209.21 9,228.66 3,588.24 12,452.80 12,424.85 19,979.25 3,774.41 17,744.82 183,344.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	806	20,888,228	12,755,729	791,505.44
TEL-	INTERSTATE TELECOMMUNICATIONS	43	160,369	160,359	6,815.27

#### TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

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\* MONTHLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 09-000 COLFAX COUNTY

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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES	5	983,083	979,583	55,118.71
0800 AGRI	FORESTRY AND FISHERIES Tot. Agriculture	10	1,038,149	1,032,876	58,493.02
1381 Mine	OIL AND GAS WELL DRILLING Tot. Mining				
1500 1610	GENERAL BUILDING CONTRACTORS Highway contractors	81	1,739,221	1,643,409	103,684.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	65	1,494,190	1,094,452	71,804.50
CONS	TOT. CONTRACT CONSTRUCTION	152	3, 352, 324	2,809,209	179,681.60
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				
2700		6	103,424	74,760	5,022.07
	PRINTING AND PUBLISHING	0	103,424	74,780	5,022.07
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				4 470 40
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	18,553	17,743	1,176.40
3700	TRANSPORTATION EQUIPMENT	-		· • • • •	407.45
3900	MISCELLANEOUS MANUFACTURING	5	33,958	8,272	467.45
MFG-	TOT. MANUFACTURING	35	752,207	118,412	7,738.38
4100	LOCAL AND LITCHWAY DASSENCED TRANSPORTATION	7	127, 190	127, 190	7,885.73
	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9			3,434.65
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	9	97,631	59,673	3,434.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	377,827	372,472	23,604.55
4830	RADIO AND TELEVISION BROADCASTING		077,027	0/2,4/2	20,004.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	619,875	507,087	29.845.53
4920	GAS UTILITIES	7	258,828	93,609	6, 140.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	1,623,590	1,291,568	79,785.19
	TUT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	1,023,530	1,231,300	73,705.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	215,341	12,971	891.77
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	-	2.0,011	,	
5080	MACHINERY, EQUIPMENT AND SUPPLIES			·.	
5090	MISCELLANEOUS WHOLESALERS	30	184,078	65.927	3,979.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	592,897	107,026	7,284.09
WHSL	TOT. WHOLESALE TRADE	46	1.031.092	224,701	14,617.50
WUSE	TUT, WHOLEGALE INAVE	-0	1,031,092	227,701	14,017.50
5200	BUILDING MATERIALS	8	933,850	539,801	34,508.61

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System Analysis of Gross Receipts TAX by Standard Industrial Classification

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\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

.

LOCATION : 09-000 COLFAX COUNTY

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	4	198, 157	174.449	11,957.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	154,996	150,978	10,093.96
5310	DEPARTMENT STORES	3	805,470	794 761	54,515.10
5400	RETAIL FOOD STORES	17	2.078.514	794,761 1,703,609	113,783.93
5510	MOTOR VEHICLE DEALERS	17	2,070,314	1,700,005	110,700.00
5540	GASOLINE SERVICE STATIONS	13	856,346	694,223	46,471.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		289,054	237,849	15,970.58
5600	APPAREL AND ACCESSORY STORES	Ē	59,404	59,404	3,716.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	92,272	73,650	4,984.38
5800	EATING AND DRINKING PLACES	31	1,004,625	996,935	67,010.17
5813	LIQUOR DISPENSERS - BY THE DRINK	12	147,175	147,108	10,091.75
5910		3	263,782	222,881	14,973.21
5920	DRUG AND PROPRIETARY STORES Package liquor stores	3	203,782	<b>4444444444444</b>	14, 573.21
5990		148	1,852,052	1,588,631	100,133.64
	MISCELLANEOUS RETAILERS	285		7.526.049	497,759.36
RETL	TOT. RETAIL TRADE	285	8,937,321	7,526,049	497,739.30
6000	BANKS	9	174,652	135,519	9,176,81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		1/4,001	100,010	0, 170,01
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	232,582	198,640	12,333.60
6550	REAL EST. OPER-LESK-AGT., ETC., AND TITLE ABSTRACT	40	232,302	138,040	12,000.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	489,918	344,486	22,220.46
FIRE	TUT. FINANCE, INSURANCE AND REAL ESTATE	53	403,310	344,400	22,220.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	1,786,038	1,769,441	113,518.38
7200	PERSONAL SERVICES	41	162,639	162,505	10,997.59
7300	MISCELLANEOUS BUSINESS SERVICES	41	265,332	232, 184	15,439.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES		135,954	123,347	8,274.27
7600	MISCELLANEOUS REPAIR SERVICES	22	92,680	58,699	3,859,48
7800	MOTION PICTURE THEATERS AND PRODUCTION		52,500	20,000	0,020.40
7900	AMUSEMENT AND RECREATION SERVICES	5	20,011	17,426	1,071,10
8010	PHYSICIANS, DENTISTS AND OTHERS	18	321,674	321,674	22,007.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	182,886	182,886	12,573.39
8100	LEGAL SERVICES	5	83,416	83,416	5,725.50
8200	EDUCATIONAL SERVICES		83,410	55,410	3,723.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900		150	886,096	666,087	42,334.66
	MISCELLANEOUS SERVICES	150	888,098	000,007	42,334.00
8910 SEDV	ENGINEERING AND ARCHITECTURAL SERVICES	356	4 000 105	2 782 074	245,031.44
SERV	TOT. SERVICES	330	4,082,135	3,763,074	<b>24</b> 3,031.44
9393 COVT	LOCAL GOVERNMENT - MUNICIPALITIES				

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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

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## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,082	21,627,502	17,404,106	1, 125, 307.42
TEL-	INTERSTATE TELECOMMUNICATIONS	. 74	202 , 253	202,243	8,595.31

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

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BUSINESS ACTIVITY REPORTED IN

AUGUST, 1996

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LOCATION : 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	19	561,645	154,987	9,301.12
1400 MINE	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	80 4 5 103 192	6,671,994 260,481 78,342 2,676,170	5,674,043 188,503 49,407 1,308,812 7,220,765	316,262.18 11,427.98 2,995.28 76,515.98 407.201.42
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	3	9 , 686 , 986 467 , 352	30,799	407,201.42 1,867.20
2400 2700 3200	LUMBER, WOOD AND PAPER PRODUCTS Printing and Publishing Stone, Clay, Glass, and Concrete Products	3 3	20, 122 248, 777	15,520 185,029	940.91 11,217.36
3400 3500 3600 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3 9	259,872 23,944	10,797 23,938	597.46 1,450.31
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. Miscellaneous manufacturing Tot. Manufacturing	16 42	701,129 1,835,651	61,203 368,865	3,631.82 22,225.81
4000 4100 4200		17 <sup>.</sup>	249,095	70,533	4,079.70
4500 4810 4830 4900 4920 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6 13 9 111	1,302,068 417,736 4,197,178 424,861 6,591,622	1,287,636 402,388 2,867,973 372,378 5,001,591	76,668.17 24,048.14 166,177.91 21,362.57 292,377.80
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3 3 8	151,084 187,502 203,365	64,722 108,147 82,746	3,923.75 6,556.40 4,454.72
5070 5080 5090 5092	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	9 62 12	233,300 2,693,286 771,504	138,844 299,570 355,953	8,268.26 18,064.82 21,434.05

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

\* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 05-000 CURRY COUNTY

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SIC CODE	r = r + r + r	NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
WHSL	TOT. WHOLESALE TRADE	101	4,575,180	1,096,593	65,527.82
5200	BUILDING MATERIALS	8	1,131,344	528,810	31,983.98
5251	HARDWARE STORES	3	214,439	163,130	9,889.76
5252	FARM EQUIPMENT DEALERS	8	1,222,581	545,645	30, 153.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	625,048	442,296	26,799.26
5310	DEPARTMENT STORES	5	5,698,596	5,607,520	339,955.91
		40		4 402 059	271,355.21
5400	RETAIL FOOD STORES		5,899,338	4,483,858 519,151 100,750	
5510	MOTOR VEHICLE DEALERS	10	680,361	519,151	31,473.51
5540	GASOLINE SERVICE STATIONS	9	112,687	100,750	6,103.50
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	627,716	502,243 753,835	30,355.25
5600	APPAREL AND ACCESSORY STORES	25	769,393	753,835	45,653.20
- 5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	764,530	612.682	37, 132.01
5800	EATING AND DRINKING PLACES	43	2,407,177	612,682 2,405,478 311,410 915,600	145,795.50
5813	LIQUOR DISPENSERS - BY THE DRINK	10	314,136	311 410	18,879.25
5910	DRUG AND PROPRIETARY STORES	5	1,085,822	915 600	55,508.26
5920	PACKAGE LIQUOR STORES	5	1,005,022	313,000	55,500.15
			0.000.005	0.400.005	148 906 44
5990	MISCELLANEOUS RETAILERS	243	3,620,935	2,433,035 20,601,478	140,800.44
RETL	TOT. RETAIL TRADE	473	25,452,426	20,601,478	1,244,579.34
6000	BANKS	7	325,892	312,732	18,959.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		,		· · · · · · · · · · · ·
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	THEFT AND A ACTIVE AND THE ADDITION AND ACTIVE AND	3	253, 189	253, 189	15,349.58
	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	24	406 760	383,459	23, 151.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	436, 769	363,439	23, 151.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	1,397,389	1,294,055	78,355.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13 76	551,234	504,097	30.553.86
7200	PERSONAL SERVICES	76	616,237	596,649 1,315,816 869,558	35,911.59
7300	MISCELLANEOUS BUSINESS SERVICES	70	1.827.626	1 315 916	70 700 40
	MIJCELLANEUUS DUSINESS SERVICES	56	1,027,020	869,558	F2 460 00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	1,077,118	669,556	52,469.99
7600	MISCELLANEOUS REPAIR SERVICES	43	572,742	481, 323	27,976.99
7800	MOTION PICTURE THEATERS AND PRODUCTION				:
7900	AMUSEMENT AND RECREATION SERVICES	13	153,342	153,283	9,226.61
8010	PHYSICIANS, DENTISTS AND OTHERS	54	1,605,295	1,602,983	97,180.87
8060	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	17	1,224,732	153,283 1,602,983 1,218,330 293,397	73,861.27
8100	LEGAL SERVICES	25	293,967	293,397	17,769.13
8200	EDUCATIONAL SERVICES		,		
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	219	1,615,580	1,239,181	72,639.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	213	36,382	36,382	2,054.90
0910	LIGITELKING AND ARCHITECTORAL SERVICES	3	30,302	30,302	2,004.30

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\* MONTHLY \* \* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	594	9,782,370	8,518,615	505,724.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				<i></i>
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,578	59,915,226	44,274,112	2,626,333.95
TEL-	INTERSTATE TELECOMMUNICATIONS	56	600,160	600, 129	25,505.53

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System Analysis of Gross Receipts TAX by Standard Industrial Classification

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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION Tot. Agriculture				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	7	182,477	67,547	3,799.52
1610	HIGHWAY CONTRACTORS	3	283,270	215,439	12,118.43
1700	SPECIAL TRADE CONTRACTORS	18	66,229	46,841	2,845.43
CONS	TOT. CONTRACT CONSTRUCTION	28	531,976	329,827	18,763.38
3500 3900	MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	10,989	2,251	139.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	38, 534	844	47.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	73,595	70.806	4, 198.57
4830	RADIO AND TELEVISION BROADCASTING		,		
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	121,682	99,215	5,873.30
4920	GAS UTILITIES	3	41,154	39,398	2,311.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	288,476	223,584	13,255.36
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	20,919	20,888	1,292.47
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	14,412	14,317	877.17
5400	RETAIL FOOD STORES	4	179,246	167,410	10,358.50
5540	GASOLINE SERVICE STATIONS	4	107,110	30,612	1,894.10
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		02 001	00.001	1,440.52
5800	EATING AND DRINKING PLACES	· 4 5	23,281 96,389	23 , 28 1 96 , 389	5,878.59
5813	LIQUOR DISPENSERS - BY THE DRINK	5	90,389	30,383	5,676.55
5910 5990	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	33	313.757	121,169	7,380.29
RETL	TOT. RETAIL TRADE	60	824,974	525,949	32,331.81
RETE	TOT. RETATE (RADE	50	024,014	010,010	
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	13,665	13,376	827.63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	13,005	13,370	027.03
	NATE A MATCH A TRATIER BARKS AND STURD LODGING				

7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

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#### TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

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\* MONTHLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 27-000 DE BACA COUNTY

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	3 6 8	2,843 29,340 35,561	2,843 26,714 33,268	175.94 1,523.72 2,054.86
7600 8010 8060 8600	MISCELLANEOUŞ REPAIR SERVICES Physicians, dentists and others Hospitals and other health services Nonprofit membership organizations	4	28,719	28,719	1,776.97
8900 SERV	MISCELLANEOUS SERVICES Tot. Services	8 35	32,502 220,037	30,808 213,423	1,900.23 13,066.76
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	163	2,300,319	1,437,533	85,774.04
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,399	1,399	59.47

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

\* MONTHLY \* \* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN NUMBER: 757.00

AUGUST, 1996 BUSINESS ACTIVITY REPORTED IN

LOCATION : 07-000 DONA ANA COUNTY

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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	12 25 37	947,545 469,827 1,417,372		3,431.12 15,476.72 18,907.84
. 2	1200 1381 1389 MINE	COAL OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	4	52,095	41,799	2,429.54
•	1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	275 8 20 325 628	14,900,050 990,241 2,235,553 10,371,562 28,497,406	12,350,860 897,355 2,225,700 4,364,631 19,838,546	750,524.69 53,701.68 136,483.66 270,472.97 1,211,183.00
	2000 2300 2400 2700 2800 2900	APPAREL AND TEXTILE MILL PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS DETROLEUM DETAILING AND BELATED INDUSTRIES	6 11	650,803 298,463	107,645 190,110 142,449	
	2900 3200 3400 3500 3600 3670 3700	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	9 11 6 11 3 3	1,217,082 358,763 394,787 263,867 11,108 5,541,049	198,000 154,609 58,932 239,209 16 5,541,049	12,599.00 9,518.57 3,465.93 14,659.75 1.05 322,096.95
	3700 3800 3900 MFG-	PROF., SCIENTIF., OFFIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING		2,466,696 12,697,994		38 226 24
•	4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION			380,337	23,592.45
	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	4	3,562,775 924,611 9,065,996 111,242 17,651,248	3,562,775 817,478 7,115,176 104,961 12,036,364	221,490.55 51,273.81 437,323.60 6,264.76 743,474.15
	5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6 5 17 3	313,617 1,497,479	46,745 88,290	

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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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\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 07-000 DONA ANA COUNTY

					•
SIC		NO. TAX	TOTAL REPORTED	TAXABLE GROSS RECEIPTS	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
CODE					
5070	HARDWARE PLUMBING AND HEATING FOULD AND SUPPLIES	9	1 242 501	200, 639	12,677.80
5080	MACHINERY FOUTDMENT AND SUDDITES	18	843 200	370,977	23,634.43
5090	MACHINERT, EQUIPMENT AND SUPPLIES	106	A 825 A24	570,377 ·	35,325,62
	MISCELLANCUUS WHULESALEKS	120	4,020,434	303, 397	49,901,42
5092	PETRULEUM AND PETRULEUM PRODUCTS	10	1,254,712	810,300	49,901.42
WHSL	TOT. WHOLESALE TRADE	200	10,983,604	200,639 370,977 563,597 810,300 2,569,751	160, 102.47
5200	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS	20	2 170 222	1 200 522	82 122 70
5200	BUILDING MATERIALS	20	3,170,322	005 276	62,123.70 E7 417 66
5251	HARDWARE STURES	12	1,200,074	905,376	57,417.00
5252	FARM EQUIPMENT DEALERS	4	151,876	98,214	5,881.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	2,976,887	1,612,111	101,713.29
5310	DEPARTMENT STORES	9	10,658,575	10,467,051	667,274.49
5400	RETAIL FOOD STORES	64	10,902,208	8,988,046	570,329.60
5510	MOTOR VEHICLE DEALERS	15	4,720,938	1,093,646	69,612.94
5540	GASOLINE SERVICE STATIONS	35	2.086.039	723 723	45,486.33
5592	MOBILE HOME DEALERS	8	905 037	832 294	52 785 47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	A1	2 433 762	1 969 399	125 268 59
5600	ADDADEL AND ACCESSORY STORES	76	1 699 333	1 644 626	104 782 81
5600	APPAREL AND ACCESSURT STURES	70	1,000,222	1,044,030	104,702.01
5700	FURNITURE, HUME FURNISHINGS AND APPLIANCE STURES	54	1,910,740	1,397,844	101,830.45
5800	EATING AND DRINKING PLACES	172	6,479,455	6,270,411	397,214.90
5813	LIQUOR DISPENSERS - BY THE DRINK	32	2,124,040	2,067,224	128,704.82
5910	DRUG AND PROPRIETARY STORES	7	1,961,686	1,745,857	111,298.35
5920	PACKAGE LIQUOR STORES	8	1,203,192	473,586	30,137.22
5990	MISCELLANEOUS RETAILERS	656	12.612.716	9.070.047	573, 135, 21
RETL	TOT. RETAIL TRADE	1,259	67, 192, 375	50,859,988	3,224,994.96
				1	
6000	BANKS	11	975,098	689,884	43,586.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	138,739	116.637	7,415.19
6120	SAVINGS AND LOAN ASSOCIATIONS	3	69,062	17,331	1, 104, 85
6200	SECULTY AND COMPTY BROKERS DELRS EXCGS SERV	7	151 181	151, 181	9 637 77
6300	INCIDANCE ACENTS CAPPIERS PROVERS AND SERVICES	10	134 144	131 419	8 275 72
6510	DEAL ECT ODED LECO ACT ETC AND TITLE ADSTDACT	04	1 602 646	251 696	15 722 46
	REAL EST. UPER-LESK-AGI., ETC., AND TITLE ADSTRACT	34	1,502,045	201,000	0 474 20
6550	REAL ESTATE SUBULVIDERS AND DEVELOPERS	9	293,067	30,012	2,4/4.30
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	166,816	44,405	2,834.00
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	157	3,430,752	1,441,426	91,051.71
	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		4 005 044	4 400 077	00 E44 70
7000	HOTELS, MOTELS, TRAILER PARKS AND UTHER LODGING	60	1,985,811	1,420,377	90,541.73
7200	PERSONAL SERVICES	208	1,601,543	1,505,112	95,033.70
7300	MISCELLANEOUS BUSINESS SERVICES	237	9,087,067	5,668,483	355,425.11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	4,090,381	1,420,377 1,505,112 5,668,483 3,992,514 1,899,543 426,805	232 , 207 . 73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	168	2,477,994	1,899,543	119,690.02
7600	MISCELLANEOUS REPAIR SERVICES	88	557,621	426,805	26,200.14
7800	MOTION PICTURE THEATERS AND PRODUCTION		· · · · · · · · · · · · · · · · · · ·		
7900	AMUSEMENT AND RECREATION SERVICES	21	212 287	207 871	13, 199, 79
8010	DHVSTCIANS DENTISTS AND OTHERS	189	212,287 6,459,842	207,871 6,320,618	402, 161.45
0010	FILISTOTARS, DERITSIS AND UTHERS	103	0,408,042	0,020,010	402,101.45

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#### TSIS UP GRUSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICAT

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 07-000 DONA ANA COUNTY

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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	54 67 24	4,214,999 1,286,684 325,950	3,531,070 1,244,256 312,723	221,416.21 79,321.31 18,944.19
8900 8910 SERV	MISCELLANEOUS SERVICES Engineering and architectural services Tot. Services	493 31 1,655	8,232,646 2,146,216 43,213,660	6,509,578 2,106,255 35,672,393	402,240.38 125,604.36 2,215,594.44
9100 9393 9395 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	. 3	744,282	733,623	43,989.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	11,584	11,584	700.52
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,285	185,892,371	130,871,019	8,147,070.78
TEL-	INTERSTATE TELECOMMUNICATIONS	83	1,540,946	1,528,477	64,960.26

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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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\* MONTHLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 03-000 EDDY COUNTY

	SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0100	AGRICULTURAL PRODUCTION				
	0700	AGRICULTURAL SERVICES				
	AGRI	TOT. AGRICULTURE	13	837,883	143,983	8,681.32
	1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6	357,366	357,366	21,858.22
	1381	OIL AND GAS WELL DRILLING	12	4,009,988	4,009,988 5,130,750	225,561.80
	1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	74	5, 185, 982	5,130,750	293,774.93
	1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
	1474	POTASH		40.000.400		544 000 50
л Т	MINE	TOT. MINING		10,828,122	9,500,569	541,333.58
	1500	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	93	14,216,846	13,905,834	792,701.67
	1610	HIGHWAY CONTRACTORS		· · · · · · · · · · · · · · · · · · ·		
	1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
أسرا مناتريط ويوجع	1700	SPECIAL TRADE CONTRACTORS	150	4,804,776	3,140,535 17,391,505	186,663.10
	CONS	TOT. CONTRACT-CONSTRUCTION	251	19,416,242	17,391,505	998,924.13
	2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
	2300	ADDADEL AND TEXTLE WARE DODUCTO	e	6,253	2,936	181.65
	2400	IIMPED WARD TEALLAR RATED PRODUCTS	0	479,292	2,300	12,486.84
	2700	PRINTING AND PUBLISHING	3	112,288	86 718	5,365.69
	2800	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILE PRODUCTS LUMBER, MOD 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 FOULTMENT	3	38,392	203,611 86,718 28,400 350,844 159,900 185,566	1,757.28
	2900	PETROLEUM REFINING AND RELATED INDUSTRIES	· ě	7,367,888	350,844	21,618.92
	3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	429,927	159,900	9,775.51
	3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	317,934	185,566	10.620.04
	3500	MACHINERY, EXCEPT ELECTRICAL	3	105,630	98,307	6,068.14
3	3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	59,605	48,490	2,980.60
		TRANSPORTATION EQUIPMENT				
	3900	MISCELLANEOUS MANUFACTURING	21 70	858,421 9,803,032	619,927	38 , 062 . 38
N	4FG-	TOT. MANUFACTURING	70	9,803,032	1,812,099	110,494.46
- 4	100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
	200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	1,498,016	1,314,949	72,443.39
	1500	AIR TRANSPORTATION		.,,	-,	· _ , · · · · · · ·
	810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69 5	1,224,713	670,583	40,695.82
4	1830	RADIO AND TELEVISION BROADCASTING	5	83,838	58,519	3, 593.91
4	1900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	11,487,789	5,663,694	330,384.07
4	920	GAS LITTLITTES	9	371,712	321, 124	19,297 45
г	rcu-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	128	14,697,429	8,041,911	467, 191.46
5	5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	100,427	43,142	2,669.41
	5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	514,015	232,923	14,301.35
		GROCERIES AND RELATED PRODUCTS	4	222,951	11,601	717.79
	5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

\* MONTHLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 03-000 EDDY COUNTY

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 MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	19 67 19 125	2,335,858 2,301,615 1,313,892 7,426,051	1,969,033 554,809 1,155,424 4,443,399	118,057.34 33,367.71 68,910.39 267,505.43
5200 5251	BUILDING MATERIALS HARDWARE STORES	12	1,056,197	755,853	46,768.39
5252 5300 5310 5400 5510 5540	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	3 23 10 43 6 13	421,719 507,569 5,087,050 8,007,189 511,491 242,596	374,090 4,973,884 6,708,124 334,871	11,102.19 23,084.65 307,759.09 414,580.82 20,702.25 8,113.19
5592 5599 5600 5700 5800 5813	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	12 16 20 59 12	746,746 442,285 666,173 2,414,446 340,273	541,678 439,476 637,028 2,219,303	33,449.98 27,192.57 39,414.41 137,334.25 20,733.61
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	5 6 306 551		976, 126 4, 726, 368 24, 400, 034	53,082.85 57,433.91 284,449.42 1,497,976.28
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. Savings and loan associations	8 3	461,670 5,979	323,877 3,177	20,039.89 196.60
6200 6300	SECUTY, AND COMDAY, BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	22,026	22,026	1,362.84
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	25	735,598	249,028	15,369.96
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	1,274,461	636,088	39,319.35
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	26 105 94 63 58 4	1,086,027 748,684 1,847,570 2,184,680 687,266 22,041	1,026,225 718,070 1,705,651 1,059,224 600,964 22,023	63,322.72 44,242.08 104,391.49 65,430.10 36,741.62 1,264.04
8010 8060	HUSPITALS AND OTHER HEALTH SERVICES	82 9	2,109,514 4,407,575	2,097,387 1,253,961	129,733.57 77,585.46

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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 24 RUN DATE: 09/10/96 RUN NUMBER: 757.00

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200	LEGAL SERVICES Educational services	16	274,465	274,465	16,982.56
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	4 336 10 812	24,638 4,515,040 229,630 18,271,450	22,675 3,896,900 200,342 13,012,208	1,330.39 232,757.90 12,313.55 794,405.95
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,095	111,593,598	79,389,199	4,726,291.71
TEL-	INTERSTATE TELECOMMUNICATIONS	63	289,258	287,816	12,243.88

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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE	1	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR 1					
1020					
1094	COAL				
1310 1389					
MINE		6	113,302	13,282	832.81
1500		81	3,432,374	2,737,961	167,600.88
1610 1620	) HIGHWAY CONTRACTORS ) NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY			•	
1700 CONS		66	2,876,474 8,150,291	2,265,324 6,834,025	133,617.89 408,844.19
CONS					
2000 2400	D FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	27,206 28,030	159,837- 1,748	10,189.63- 101.57
2700	PRINTING AND PUBLISHING		127,548	109,708	6,993.90
2800					
3500	MACHINERY, EXCEPT ELECTRICAL				
3600 3700				25,095	1,561.91
3900	MISCELLANEOUS MANUFACTURING	9	70,636	48,993	3,043.24
MFG-	- TOT. MANUFACTURING	. 37	624,355	369,678	21,556.40
4000					
4100 4200	D LOCAL AND HIGHWAY PASSENGER TRANSPORTATION D MOTOR FREIGHT TRANS. WAREHOUSING, TRANS, SERVICES	- 20	255.630	194,608	11.450.32
4500	O AIR TRANSPORTATION	3	284,693	26.035	1,513.28
4810 4830	) TELEPHONE AND TELEGRAPH COMMUNICATIONS ) RADIO AND TELEVISION BROADCASTING	69	662,663	617,094	37,863.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	3, 580, 469	3,391,400	
4920 TCU-	GAS UTILITIES - TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 119	135,705 5,272,222	125,302 4,551,466	7,886.34 271.036.86
			•,=:=,===	.,,	,
5010 5020		4	192,462	125,484	7,306.64
5060	D ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES		,		.,
5070 5080		4	246,264	244,284	15.508.43
5090	MISCELLANEOUS WHOLESALERS	41	323,850	234,491	14,445.50
5092	2 PETROLEUM AND PETROLEUM PRODUCTS	4	328,474	191,043	12,179.02

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

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\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 08-000 GRANT COUNTY

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SIC		NO. TAX	TOTAL REPORTED	TAXABLE GROSS RECEIPTS	REPORTED
CODE		RETURNS	GROSS RECEIPTS		TAX DUE
WHSL	TOT. WHOLESALE TRADE	58	1,426,948	901,531	56,201.25
5200	BUILDING MATERIALS	7	791,603	579,854	36,770.45
5251	HARDWARE STORES				
5252 5300	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	25	256 115	225 474	14 111 87
5310	DEDARTMENT STORES	25 4	3 023 699	2,938,635	187.337.98
5400	RETAIL FOOD STORES	32	5,348,238	4,560,190	289,630.00
5510	MOTOR VEHICLE DEALERS	6	405,474	195,361	12,454.29
5540	GASOLINE SERVICE STATIONS	6	108,138	105, 161	6,339.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	889,029	632,457	39,696.21
5600	APPAREL AND ACCESSORY STORES	10	177,865	177,521	11,316.94
5700 5800	FURNITURE, HUME FURNISHINGS AND APPLIANCE STURES	9	371,288	309,224	23,013.41
5813	LIGHOR DISPENSERS - BY THE DRINK	16	320 207	318,607	19,770,31
5910	DRUG AND PROPRIETARY STORES		010,101	010,000	,
5920	PACKAGE LIQUOR STORES	5	84,882	84,882	5,411.14
	MISCELLANEOUS RETAILERS	197	3,391,364	2,467,165	152,440.30
RETL	DRUG AND PROPRIETARY STORES Package liquor stores Miscellaneous retailers Tot. Retail trade	379	16,290,318	13,673,509	863,337.38
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	175 448	147.956	9,432,18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	•		,	0,102110
6200	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	11,100	11, 100	704.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	r 17	268,155	213,388	13,547.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	-	6 500	- C E00	414 EO
6700 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSUC. 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	· 42	502 502 222	419 957	26 713 57
FIRE	TUT. FINANCE, INSURANCE AND REAL ESTATE		JVI , III	418,857	20,710.07
7000	HOTELS_MOTELS, IRAILER 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	. 19	575,670	499,474	31,486.31
7200	PERSONAL SERVICES	48	381,593	367,712	- 23,320.02
7300	MISCELLANEOUS BUSINESS SERVICES	58	3,660,742	2,362,050	139,670.85
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	699,690 241 ESA	618,491 210 919	39,148.48 13 850 87
7800	MOTION DICTUDE THEATEDS AND PRODUCTION	19	241,504	213,010	13,050.87
7900	AMUSEMENT AND RECREATION SERVICES	6	114.208	102.441	5,970,86
8010	PHYSICIANS, DENTISTS AND OTHERS	38	1,065,267	1,050,532	66,956.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	593,319	592,964	37,801.44
8100	LEGAL SERVICES	13	195,801	195,801	12,473.76
8200		•	0.005	E 025	221 00
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	3	9,935	5,035	321.00
8900	ENGINEERING AND ARCHITECTURAL SERVICES	5	210,946	159,184	9,760,60
SERV	TOT SERVICES	396	8.751.842	592,964 195,801 5,035 639,503 159,184 6,890,108	425,043.61
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REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *					PAGE 27 RUN DATE: 09/10/96 RUN NUMBER: 757.00	
	BUSINESS ACTIVIT		AUGUST, 1996		and the second sec	
LOCATION : 08-000 GRANT COUNTY		·				
SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
9999 NONCLASSIFIABLE ESTABLISH	MENTS - (SERVICES)					
TOT- TOTAL FOR ALL INDUSTRIES	IN THIS LOCATION	1,193	41,230,995	33,752,646	2,079,400.00	
TEL- INTERSTATE TELECOMMUNICAT	ONS	63	307 , 722	307,714	13,077.89	

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REPORT NO	. 080 TAXA DNTHLY * ANALYSIS OF GROSS RECEI DITED * BUSINESS AC	TION AND REVENUE DEP State of New Mexic Combined Revenue Sys DTS Tax by Standard	ARTMENT 0 Tem 1NDUSTRIAL CLASSIFI	CATION	• PAGE 28 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	DITED *				
	BUSINESS AC	TIVITY REPORTED IN	AUGUST, 1996		
LOCATI	DN : 24-000 GUADALUPE COUNTY				
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 16 10 1700 CONS	GENERAL BUILDING CONTRACTORS Highway contractors Special trade contractors Tot. contract construction	18 3 14 35	520,093 1,028,274 281,052 1,829,419	468,708 814,787 254,038 1,537,532	27,089.49 45,574.21 14,131.52 86,795.22
2700 3600 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5		1,947 131,433	119.25 7,140.49
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SET TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTIL	S 5		175,071	28.20 7,471.47 10,330.59 19,988.42
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	13 3 19	30,440 37,604 70,244	6,332 37,554 43,887	386.37 2,300.21 2,686.58
5200 5300 5540 5599 5600 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEAL APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE		38,583	30,435 543,952 156,056 18,836 16,393 664,275 45,611	1,845.47 33,233.69 8,841.51 1,152.17 999.82 40,605.63 2,761.44
6000 6300 6510	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVI REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABS	ICES	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_,	,

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6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

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3,875

10,432

235.43

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> BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 24-000 GUADALUPE COUNTY

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	30 6 10 8 4	601,944 13,316 31,394 165,039 3,808	599,846 11,733 26,892 156,688 2,602	36,666.74 718.26 1,617.96 9,595.31 145.12
7900 8010 8060 8900 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 29 96	16,705 93,296 1,052,129	16,061 81,327 1,021,775	983.74 4,791.16 62,259.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	311	6,009,128	5,333,529	315,765.24
TEL-	INTERSTATE TELECOMMUNICATIONS	22	3,274	3,273	139.11

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REPORT NO	•		TAXATION AND REVENUE DEP STATE OF NEW MEXIC COMBINED REVENUE SYS			PAGE 30 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	MONTHLY * EDITED *	ANALYSIS OF GROSS RE	ECEIPTS TAX BY STANDARD	INDUSTRIAL CLASSIFI	CATION	
		BUSINESS	S ACTIVITY REPORTED IN	AUGUST, 1996		
LOCATI	ON : 31-000 HARDIN	G COUNTY				
SIC CODE	· ·		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 Agri	AGRICULTURAL PRODU Agricultural servi Tot. Agriculture		. ·		•	
1381 1389 MINE	OIL AND GAS WELL D OIL AND GAS FIELD TOT. MINING	RILLING SERVICES, EXCEPT DRILLI	ING			
1610 1700 CONS	HIGHWAY CONTRACTOR Special trade cont Tot. contract cons	RACTORS	3	127 , 000	126,808	7,151.67
2700 2900 3600 MFG-	PRINTING AND PUBLI PETROLEUM REFINING ELECTRICAL MACHINE TOT. MANUFACTURING	AND RELATED INDUSTRIES RY, EQUIPMENT AND SUPPLI	S IES 4 7	231 6,001	231 5,557	13.26 295.51
4100 4810 4900 TCU-	TELEPHONE AND TELE ELECTRIC WATER AND	PASSENGER TRANSPORTATIC GRAPH COMMUNICATIONS Sanitary Service Utili N, Communications and L	ITIES 15	30,755 109,072	27,981 100,438	1,561.68
5020 5070 5090 5092	DRUGS, CHEMICALS A Hardware, Plumbing Miscellaneous Whol Petroleum and Petr	ND ALLIED PRODUCTS AND HEATING EQUIP. AND ESALERS DLEUM PRODUCTS	SUPPLIES 5	264	264	12.30
WHSL	TOT. WHOLESALE TRA		8	291,765	56,861	2,983.62
5300 5540 5800 5813	GENERAL MERCHANDIS GASOLINE SERVICE S EATING AND DRINKIN LIQUOR DISPENSERS	G PLACES	ORES 6	15,131	15,131	871.94
5990 Retl	MISCELLANEOUS RETA TOT. RETAIL TRADE		17 29	91,700 157,271	73,466 117,976	4,433.55 7,082.35
6000 6510 FIRE	BANKS REAL EST. OPER-LES TOT. FINANCE, INSU	R-AGT., ETC., AND TITLE RANCE AND REAL ESTATE	ABSTRACT 3	3,493	3,378	202.50
7300 7600 8010 8900 SERV	MISCELLANEOUS BUSI MISCELLANEOUS REPA Physicians, dentis Miscellaneous serv Tot. services	IR SERVICES TS AND OTHERS	5 12	3, 28 1 4, 254	3, 281 4, 254	172.97 225.24

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\* MONTHLY \*

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#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 31-000 HARDING COUNTY

SIC CODE	·	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88	1,088,715	805,130	43,889.31
TEL-	INTERSTATE TELECOMMUNICATIONS	13	598	598	25.42

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996.

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LOCAT	ION : 23-000 HIDALGO COUNTY				
SIC CODE	\$	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION Tot. Agriculture				: 
1094 MINE	URANIUM Tot. Mining				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 18 35	1,739,840 409,711 2,149,552	1,614,031 322,668 1,936,699	97,150.80 17,056.10 114,206.90
2700 3600 3700 3900	PRINTING AND PUBLISHING ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	4 4	17,428 265	16,863 265	1,032.88 14.43
MFG-	TOT. MANUFACTURING	12	22,725	21,060	1,285.95
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	4 17 5 29	4,555 165,052 1,227,793 1,433,791	4,555 123,877 1,194,300 1,354,158	278.99 7,191.00 63,712.48 72.830.30
5040	GROCERIES AND RELATED PRODUCTS		1,400,701	1,004,100	,2,000.00
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS Petroleum and Petroleum Products	16	202 , 659	127, 195	6,775.36
WHSL	TOT. WHOLESALE TRADE	20	721,990	687,830	42,541.75
5200 5251 5252	BUILDING MATERIALS Hardware stores Farm equipment dealers	5	97,574	82,549	5,056.12
5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	13 12	484,886 657,483	404 , 854 558 , 979	21,464.53 33,433.78
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4 4	117,768 79,617	34,599 56,504	2,119.17 3,313.27
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3 11 4	14,289 1,359,576 40,356	14,289 535,682 39,941	874.64 31,903.58 2,150.07
5910 5920 5990 RETL	DRUG AND PROPRIETARY STORES Package liquor stores Miscellaneous retailers Tot. Retail trade	4 43 108	104,069 206,297 3,381,617	96,665 77,839 2,093,728	5,813.37 4,506.40 122,372.00

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

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#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8000 6100 8300 6510 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 HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	3	4,682 46,354	4,682 46,354	286.78
7000 7200 7500 7500 8010 8060 8900 8910 SERV 9393 GDVT	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	9 5 20 6 3 3 23 4 76	208,940 1,638 29,063 91,628 3,758 74,886 191,761 94,534 128,888 825,097	189,135 1,638 16,551 62,191 3,758 74,886 191,761 94,516 11,192 645,627	11,433.88 91.52 991.44 3,624.06 206.36 3,957.17 11,745.38 5,048.63 685.48 37,783.92
TOT- Tel-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	, 291 16	9,224,806 2,037	6,818,811 2,031	395,808.08

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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 34 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture	4 5 9	17 , 754 165 , 940 183 , 695	7,297 162,742 170,039	383.11 9,541.20 9,924.31
1310 1381 1389 1400 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Nonmetallic Minerals, except fuels and potash Tot. Mining	17 187 208	3,827,541 18,565,880 22,442,902	3,827,541 17,521,635 21,378,105	201,063.96 1,014,625.83 1,217,208.60
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS Highway contractors Non-Building Heavy contractors, except Highway Special Trade contractors Tot. contract construction	57 5 131 198	1,456,840 689,933 1,638,939 5,061,046 8,846,759	1,441,013 638,590 159,955 4,514,670 6,754,228	84,640.46 35,192.53 8,929.65 251,252.43 380,015.07
2000 2010 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS Meat Packing and other meat products Lumber. Wood and paper products	4	289,287	10,352	627.13
2700 2800 2900 3200	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11 3 6 5	185,180 78,682 2,694,694 331,594	127,116 70,299 2,102,265 196,219	7,675.87 3,694.49 126,043.93 11,858.36
3400 3500 3600 3670 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	12 12 8	678,537 15,811 96,632	581,253 15,810 1,032	33,847.91 949.06 61.92
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	23 91	959,452 5,587,868	386,367 3,724,935	22,180.71 220,231.65
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WÅREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	21	1,664,623	1,546,297	81,821.81
4600 4810 4830 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3 86 10 14	66,751 1,148,799 519,382 9,499,098	53,442 324,498 479,438 6,959,828	2,805.73 19,477.67 28,468.50 381,877.39
4900 4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 11 149	9,499,098 817,438 13,735,321	762,027 10,144,760	40,945.37 556,550.97
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT Drugs, chemicals and allied products groceries and related products	13 10	640,841 316,373	473,604 126,935	27,323.66 7,763.51

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 35 RUN DATE: 09/10/96 RUN NUMBER: 757.00

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#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

#### LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	431,649	278,228	16,693.69
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	2,633,744	1,766,774	105,968.57
5090	MISCELLANEOUS WHOLESALERS	92	2,698,853	1,269,001	73,510.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	2,736,833	2,154,233	123,801.57
WHSL	TOT. WHOLESALE TRADE	179	10,271,750	6, 189, 498	362,305.21
			,		
5200	BUILDING MATERIALS	12	1,309,586	982,718	59,125.81
5251	HARDWARE STORES	24	539,375	505,941	30,686.00
5300	deneral meronandide, exactin berannent brokes	7			296,403.85
5310	DEPARTMENT STORES		4,997,857	4,938,243	307,113.16
5400	RETAIL FOOD STORES	52	6,338,257	5,109,009	307,113.10 24 104 EO
5510	MOTOR VEHICLE DEALERS	4	476,797	401,742	24, 104.50
5540	GASOLINE SERVICE STATIONS	18	179,651	401,742 133,535	7,987.62
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	2,156,328	1,722,881	103,761.03
5600	APPAREL AND ACCESSORY STORES	26	500,769	498,473	29,883.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	611,885	536,672	32,235.07
5800	EATING AND DRINKING PLACES	101	2,642,029	2,613,018	157,181.58
5813	LIQUOR DISPENSERS - BY THE DRINK	20	487,735	477,230	27,471.74
5910	DRUG AND PROPRIETARY STORES	7	874,620	717,338	43,152.53
5920	PACKAGE LIQUOR STORES	12	1,030,934	917,583	55,089.91
5990	MISCELLANEOUS RETAILERS	336	6,829,262	4,695,363	277,657.74
RETL	TOT. RETAIL TRADE	662	6,829,262 29,243,963	4,695,363 24,414,086	1,461,682.54
6000	BANKS	10	371,974	308,056	18,537.17
6000		4	67,981	55,006	3,300,36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	07,901	55,000	0,000.00
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	-	44 704	20 464	2,383.82
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	44,701	39,464	
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	331,258	258,245	15,554.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES				40 707 77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	856,277	676,750	40,737.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	457,522	348,556	20,938.45
7200	PERSONAL SERVICES	102	589,494	575,980	34,378.25
7300	MISCELLANEOUS BUSINESS SERVICES	83	4,470,968	3,598,262	214,265.57
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	•••	.,,	-,,	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	1,686,372	1,510,421	90.857.24
7600	MISCELLANEOUS REPAIR SERVICES	71	1,894,676	1,650,673	97,041.57
	MOTION PICTURE THEATERS AND PRODUCTION	/1	1,034,370	1,000,070	07,041.07
7800		25	174.281	171,178	10,358.45
7900	AMUSEMENT AND RECREATION SERVICES	25 61	1,818,241	1,804,502	107.845.67
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	5,166,683	1,580,610	37,033.01

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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 36 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	25 7	815,369 74,765	810,586 39,149	48,708.28 2,204.54
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	374 6	5,496,479 308,869	4,641,753 167,702	271,698.96 9,868.42
SERV	TOT. SERVICES	873	23,091,376	17,027,099	1,010,726.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	20	130,658	16,952	1,018.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,438	114,390,570	90,496,452	5,260,401.11
TEL-	INTERSTATE TELECOMMUNICATIONS	65	181,064	178,297	7,577.64

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

PAGE 37 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 20	5-000 LINC	OLN COUNTY
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SIC CODE	·.	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100	AGRICULTURAL PRODUCTION	•			
0700	AGRICULTURAL SERVICES	•			
AGRI	TOT. AGRICULTURE	12	137,283	137,283	8,411.50
1500	GENERAL BUILDING CONTRACTORS	105	2,851,118	2,697,633	171,657.07
1610	HIGHWAY CONTRACTORS	3	94,632	67,790	3,605.80
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	924,783	911,579	46,801.85
1700	SPECIAL TRADE CONTRACTORS	96	976,738	697,833	44,560.92
CONS	TOT. CONTRACT CONSTRUCTION	208	4,847,271	4,374,836	266,625.64
00110		200	4,047,271	-,,	
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	_			
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	14,391	11,628	712.01
2700	PRINTING AND PUBLISHING	6	238,995	190,797	12,739.67
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	135,226	57,190	3,771.49
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	25,007	25,007	1,375.30
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	24	474,999	58,752	3,725.08
MFG-	TOT. MANUFACTURING	52	930, 112	372,252	24,286.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	178,553	109,033	6,195.05
4200	AIR TRANSPORTATION	17	178,553	109,033	0,135.05
		71	312.258	174,354	10,087.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7		000 010	18,224.88
4830	RADIO AND TELEVISION BROADCASTING		290,410	286,612 1,282,117 8,500	74,273.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,472,431	1,282,117	
4920	GAS UTILITIES	3	9,989	8,500	496.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	114	2,301,839	1,866,698	109,601.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	93,032	16,337	1,013.98
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	-			
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	1,100	496	31.71
5090	MISCELLANEOUS WHOLESALERS	35	366, 578		
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	190,956	172,357 159,161	9,663.38
WHSL	TOT. WHOLESALE TRADE	56	790,405	395,788	24, 163.93
WUSL	TUI, HOULEGALE IRADE	50	, 30 , 405	555,755	24,100.30
5200	BUILDING MATERIALS	6	. 1,095,815	575,026	37 , 233 . 85
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	323,014	258 , 527	16,432.64
5310	DEPARTMENT STORES				

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

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### \* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE	·	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES Motor vehicle dealers GASOLINE SERVICE STATIONS	23	3,058,395	2,686,354	178,967.67
5510	MOTOR VEHICLE DEALERS		221,661	203 174	13,321.49
5540	GASOLINE SERVICE STATIONS	23	498,327	203,174 203,697	12,829,69
5592	MOBILE HOME DEALERS	23	430,327	203,097	12,029.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	ADDADEL AND ACCESSORY STORES		202 050	202.020	
	APPAREL AND ACCESSORY STORES	31 14	797,358	787,278 168,405 2,132,531	52,868.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	170, 171	168,405	10,624.22
5800	EATING AND DRINKING PLACES	59	2,168,570	2,132,531	139,162.06
5813	LIQUOR DISPENSERS - BY THE DRINK	8	394, 190	394, 190	21,288.95
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	933 . 436	902, 139 1,977,178 13,029,420	61,279.79
5990	MISCELLANEOUS RETAILERS	211	2.844.503	1.977.178	126,592.40
RETL	TOT. RETAIL TRADE	418	15 412 458	13 029 420	857,018.15
	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE		10,412,400	10,020,420	
6000	BANKS	4	166, 134	133,000	8,722.98
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	-	100, 134	133,000	6,122.90
6120	CREDIT AGENCIES, EACEFT DAMAS AND S-AND-L ASSUC.				
	SAVINGS AND LOAN ASSOCIATIONS			•	
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	266,344	266,344	17,078.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12 44	798,800	266 , 344 737 , 62 1	48,051.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	49,508	41,442	2,823.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	1,350,261	41,442 1,239,842	80,861.50
,			.,	.,,	
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	72	1,397,816	1,357,664	88,610.63
7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	41	156 927	154 216	10,366.31
7300	MISCELLANEOUS BUSINESS SERVICES	27	272 804	1,357,564 154,216 372,794 84,112 144,519 226,495 464,129 298,887	22.632.86
7500	ALTONOBILE DENTAL DEDATE AND OTHER SERVICES	37	372,804	372,784	22,032.00
7600	AUTOMODILE RENTAL, REPAIR AND UTHER SERVICES	19	60,949 460 457	84,112 114 510	5,556.79
	MISCELLANEUUS REPAIR SERVICES	14	109,157	144,519	8,837.83
7900	AMUSEMENT AND RECREATION SERVICES	6	226,495	226,495	14,890.38
8010	PHYSICIANS, DENTISTS AND UTHERS	33	465,896	464,129	31,248.53
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 LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	9	298,887	144,519 226,495 464,129 298,887 162,585	19,817.33
8100	LEGAL SERVICES	15	166,673	162,585	10,459.35
8200	EDUCATIONAL SERVICES				-
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	159	884,616	758,375	47,352.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	108,903	65,689	4,473,68
SERV	TOT. SERVICES	413	4,366,307	65,669 4,120,096	265,853.71
JERT	TOT: SERVICES	415	4,300,307	4, 120,030	203,853.71
9100	FEDERAL GOVERNMENT - ALL OTHER	2	82 650	62 6E0	4,268.66
9393	LOCAL GOVERNMENT - MUNICIPALITIES	3 5 8	62 , 659 24 , 565 87 , 224	62,659 24,565 87,224	4,200.00
GOVT	TOT. GOVERNMENT	5	24,303	24,000	1,443.10 E 744 00
GUVI		8	01,224	01,224	5,711.82
9999	NONCLASSIETADIE ESTADITSUMENTS - (SEDVITORS)	•	40.074	40.074	0 500 40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	42,074	42,074	2,500.13

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	. 1,354	30,265,233	25,665,512	1,645,034.28
TEL-	INTERSTATE TELECOMMUNICATIONS	50	56,171	56,158	2,386.71

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### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture				
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	57	2,482,634	2,142,678	127,221.52
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	88	2,528,169	746,352	44,314.62
CONS	TOT. CONTRACT CONSTRUCTION	148	5,390,809	3,219,583	191,162.75
	·				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	5	253,023	175, 161	10,400.20
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	131,288	32,703	1,941.74
3500	MACHINERY, ÉXCEPT ÉLECTRICAL		,		-
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	270,881	270,881	16,083.56
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	•	270,001	,	,
3900	MISCELLANEOUS MANUFACTURING	11	44.055	2,592	153.92
MFG-	TOT. MANUFACTURING	32		601,717	35,726.93
MrG-	TUT. MANUFACTURING	32	1,412,122	, , 801,717	33,720.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	66,738	7,638	453.48
4500	AIR TRANSPORTATION	-	60,738	, 058	455.46
	AIR TRANSPORTATION	22	534,058	534,058	31,701,70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5			
4830	RADIO AND TELEVISION BROADCASTING	5	279,912	240,509	14,290.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				•
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,156,646	982,558	58,331.39
5040	NOTOR VENTOR DE AND ANTONOTIVE FOUTEMENT				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	-			
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	2,935	· 181	10.76
5090	MISCELLANEOUS WHOLESALERS	26	785,222	5,882	349.24
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	36	1,061,992	124,324	7,381.75
				-	
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	425,710	423,830	25,164.93
5400	RETAIL FOOD STORES	7	3,062,208	2,976,017	176,700.98
5510	MOTOR VEHICLE DEALERS		-,,	_,,	
5540	GASOLINE SERVICE STATIONS	3	58,077	57,229	3,398.00
00-0		Υ,	,-,	,	-,

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 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	32 7 89 158	1,068,064 116,670 2,153,185 7,625,734	1,065,156 116,670 982,313 6,202,119	63,243.61 6,927.30 58,324.86 368,250.85
6000 6100 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	4 6 5 33	331,088 579,400 50,512 7,050 971,787	78,588 516,979 2,303 4,050 605,656	4,666.16 30,695.62 136.76 240.44 35,960.85
7000 7200 7391 7500 7600 8010 8060 8100 8200 8200 8500 8900 8910 SERV	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 PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPOFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	11 38 70 4 13 8 45 6 5 8 3 103 13 327	626,942 123,953 5,026,613 185,724 395,393 158,063 1,228,362 326,136 87,233 62,814 19,668 13,530,476 2,269,409 24,040,785	625,165 123,953 3,790,838 24,706 334,775 8,714 1,212,006 316,136 86,807 62,434 1,320 10,439,373 2,182,976 19,209,204	37,119.20 7,359.80 225,081.02 1,466.93 19,877.29 517.37 71,962.79 18,770.59 5,154.13 3,707.04 78.36 619,837.78 129,614.21 1,140,546.51
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)			•	
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	776	42,657,010	31,763,521	1,885,951.18
TEL-	INTERSTATE TELECOMMUNICATIONS	22	626,616	626,608	26,630.83

RUN DATE: 09/10/96 RUN NUMBER: 757.00

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	ND. 080				• •	
REPORT	NO. 080	TAXATION AND R				PAGE RUN DATE: 09/10
		COMBINED R	NEW MEXIC			RUN NUMBER: 757.0
	* MONTHLY * ANALYSIS OF	GROSS RECEIPTS TAX BY	STANDARD	INDUSTRIAL CLASSIF	ICATION	
	* EDITED *		••••••			
· 1		BUSINESS ACTIVITY REP	ORTED IN	AUGUST 1996		
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LOC	ATION : 19-000 LUNA COUNTY					
SIC			NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
COD	E		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
010	O AGRICULTURAL PRODUCTION					
070						
AGR	I TOT. AGRICULTURE		8	812,741	67,549	4,104.
138	1 OIL AND GAS WELL DRILLING	·			· · · ·	
MIN						
150 161				A second s		
170			41	520,041	286 , 980 1 , 695 , 508	18,178.
CON	S TOT. CONTRACT CONSTRUCTION	and the second	81	2,090,829	1,695,508	105,504.
200	O FOOD AND KINDRED PRODUCTS, EXCEPT	MEAT PRODUCTS	8	2,928,110	24,041	1,153.
240					, -	-
270	O PRINTING AND PUBLISHING		4	175,468	131,339	8,454.
320 350	O STONE, CLAY, GLASS, AND CONCRETE	PRODUCTS				
360	O ELECTRICAL MACHINERY, EQUIPMENT AN	D SUPPLIES	7	35, 153	19,661	1,248.
370	O TRANSPORTATION EQUIPMENT					
390	O MISCELLANEOUS MANUFACTURING		7 32	243,235 3,549,158	556 189,819	33 11,780
MFG	0 LUMBER, WOOD AND PAPER PRODUCTS 0 PRINTING AND PUBLISHING 0 STONE, CLAY, GLASS, AND CONCRETE 0 MACHINERY, EXCEPT ELECTRICAL 0 ELECTRICAL MACHINERY, EQUIPMENT AN 0 TRANSPORTATION EQUIPMENT 0 MISCELLANEOUS MANUFACTURING - TOT. MANUFACTURING		32	3,349,130	103,013	11,750.
4 10	O LOCAL AND HIGHWAY PASSENGER TRANS	PORTATION				
420		, TRANS. SERVICES	13	184,806	9,742 584,479	- 627 36,977
481		IIUNS	32	585,131	304,4/9	30,977
490			8	1,511,365	1,412,203	85,056
492	O GAS UTILITIES		4	52,474	51,755	3,008.
TCU	- TOT. TRANSPORTATION, COMMUNICATIO	NS AND UTILITIES	62	2 , 502 , 388	2,203,083	134,941.
501	O MOTOR VEHICLES AND AUTOMOTIVE EQU	IPMENT				
502		CTS	-	454 544		
504 508			6	470,783 107,735	57,760 79,916	3,679. 4,661.
509			29	313, 131	54,244	
509	2 PETROLEUM AND PETROLEUM PRODUCTS		4	438,288	438 , 288	27,442.
WHS	L TOT. WHOLESALE TRADE		47	1,416,140	668 , 500	41,716.
520	O BUILDING MATERIALS		5	383,035	227, 195	14,147.
525	1 HARDWARE STORES		-			
530	O GENERAL MERCHANDISE, EXCEPT DEPAR	TMENT STORES	14	2,007,683	1,788,878	115,127.
531 540			14	1,327,958	1,132,006	73,274.
551			6	120,281	84,028	5,375.
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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 19-000 LUNA COUNTY

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	9	190,511	186,722	12,020.24
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	7	399 , 040	347,461	22,341.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	149,725	143, 189	9,217.80
		23		779,869	50,043.16
5800	EATING AND DRINKING PLACES		779,869	779,009	
5813	LIQUOR DISPENSERS - BY THE DRINK	10	258,753	258,753	16,633.73
5910	DRUG AND PROPRIETARY STORES	3	315,511	231,307	14,890.40
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	115	754, 108	. 657 , 978	41,208.51
RETL	TOT. RETAIL TRADE	222	8,278,170	.657,978 7,407,219	475,337.58
			,,		·
6000	BANKS	3	86,019	71,253 3,256	4,586.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	3,256	3 256	209.59
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	Ū	0,200	, 0,200	
6300	TIGUEANCE ACENTE CABELERS BOULDS AND SERVICES			and the second secon	• '
	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	108 118	78,934	5,037.49
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	136,146	/8,934	5,037.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	243,027	164,644	10,555.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	299 , 272	267 , 252	17,198.59
7200	PERSONAL SERVICES	26	142,053	130,850	8,385.42
7300	MISCELLANEOUS BUSINESS SERVICES	35	587,941	456,401	28,662.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	348,401	206 880	18,945.70
7600	MISCELLANEOUS REPAIR SERVICES	16	105,240	94,604	5,961.51
7900	AMUSEMENT AND RECREATION SERVICES		100,240	04,004	0,001.01
8010	PHYSICIANS. DENTISTS AND OTHERS	21	386,513	386,513	24,894.50
				467 004	30.077.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	753,460	467,224 65,909	
8100	LEGAL SERVICES	6	67,854	65,909	4,242.91
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	79	375,054	265,663	16,597.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	,22 , 690	20,216	1,272.05
SERV	TOT. SERVICES	258	3,095,533	2,468,577	156,690.07
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
	•				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)			•	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	739	22,089,041	14,963,179	946,847.82
TEL-	INTERSTATE TELECOMMUNICATIONS	31	161,250	161,237	6,852.58

REPORT ND. 080       TAXATION AND REVENUE DEPARTMENT         STATE OF NEW MEXICO       COMBINED REVENUE SYSTEM         * MONTHLY *       ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION					PAGE 44 RUN DATE: 09/10/96 RUN NUMBER: 757.00	
	IONTHLY * ANALYSIS OF GROSS RECEIPTS TAX DITED *	BY STANDARD	INDUSTRIAL CLASSIFI	CATION		
	BUSINESS ACTIVITY R	EPORTED IN	AUGUST, 1996		•	
LOCATI	ON : 13-000 MCKINLEY COUNTY					
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS		
0700 Agri	AGRICULTURAL SERVICES TOTAGRICULTURE				,	
1094 1200 1310	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS			•		
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Tot. Mining	5	8,881,191	6,180,612	347,659.44	
1500 1610 1620 1700	TOT. MINING GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	58 6 64	3,398,896 1,169,075 1,220,246 3,104,528 8,892,746	2,236,909 1,073,720 1,192,502 1,818,202	133,811.83 60,396.73 67,482.27 111,514.82	
CONS 2000	TOT. CONTRACT CONSTRUCTION Food and kindred products, except meat products	134	8,892,746	6,321,332	373,205.65	
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	7			-	
2900 3200 3400	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	6 5	2,859,078 614,693	1,331,719 108,931	76,461.37 6,740.10	
3600 3670 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	. 6	50,346	49,658	3,032.38	
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	23 53	972,268 6,117,015	62,565 1,884,522	3,816.22 110,511.48	
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION			36,790		
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS Radio and television broadcasting Electric water and sanitary service utilities	56 10 9	1,054,155 420,171 1,546,549 206,922 3,451,889	1,051,156 378,151 1,321,803 182,604 3,004,469	62,265.28 23,261.53 74,351.41 11 103 70	
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96 96	1,546,549 206,922 3,451,889	182,604 3,004,469	11,103.70 175,280.07	
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	8				
5040 5060 5070 5080	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	12	1,282,651	164,679	10, 171.58	

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# TAXATION AND REVENUE DEPARTMENT and the second sec

### PAGE 45 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \* \* MONTHLY \* \* EDITED \* \* EDITED \*

LOCATION : 13-000 MCKINLEY COUNTY

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS/RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	105	9,102,979	653,111	39,757.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	2,374,979	2,083,791	117,248.60
WHSL	TOT. WHOLESALE TRADE	140		653,111 2,083,791 3,178,917	184,335.76
5200	BUILDING MATERIALS	6	2,571,154	1,642,969	101,543.94
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				40.000.07
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26 4 31	1,417,829	822,478	48,990.87
5400	DEPARTMENT STORES Retail food stores	4	5,614,537	5,451,306	337,299.57
5510	MOTOR VEHICLE DEALERS	31	5,886,091	4,931,467	301,245.65
5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	22	1 992 006	901,201 891,268	55,761.85 53,576.66
5592	MOBILE HOME DEALERS	6	2 546 270	1,839,578	112,615.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1 057 428	914,253	EO 443 00
5600	APPAREL AND ACCESSORY STORES	18	5,886,091 1,076,606 1,983,006 2,546,379 1,057,426 1,056,847 1,255,674	1 040 362	64,372,42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	1 255 674	966 961	59,830.68
5800	EATING AND DRINKING PLACES	72	3,287,888	3,269,480	201,212.13
5813	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	22	1,296,150	914,253 1,040,362 966,961 3,269,480 1,296,150	77,605.64
5910	DRUG AND PROPRIETARY STORES		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
5920	PACKAGE LIQUOR STORES	5		136,277	8,161.14
5990	MISCELLANEOUS RETAILERS	241	19.822.664	17,769,399	8,161.14 1,024,088.04 2,545,652,79
RETL	TOT. RETAIL TRADE	494	50, 398, 027	136,277 17,769,399 42,567,006	2,545,652.79
6000	BANKS	6	333,361	309,269	19.091.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	. 3	23,100	0	0.00
6120	SAVINGS AND THAN ASSULTATIONS		43,581	21,497	1,330.16
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	and the second			
6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	26,735	26,735	1,654.21
65 10 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7 15	260,493	186,461	11,475.73
6700					
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	725,722	559,730	34,527.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	1,221,686	1, 182, 567	73,168,26
7200	PERSONAL SERVICES	- 36 48	468,564	405,286	24,952.26
7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other services	67			48,353.80
7500	AUTOMOBILE RENTAL REPAIR AND OTHER SERVICES	47		611,933	37,510.79
7600	MISCELLANEOUS REPAIR SERVICES	20	164,164	134,910	8,339.43
7800	MOTION PICTURE THEATERS AND PRODUCTION		, 104		
7900	AMUSEMENT AND RECREATION SERVICES	11	130,883	130,716 711,372 680,334	8,013,61
8010	PHYSICIANS, DENTISTS AND OTHERS	34		711,372	44,005.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	691,712	680,334	42,095.66
8100	LEGAL SERVICES	16	331,221	302,473	18,647.99
8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	6	35,738	34,798	2,091.60

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

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# \* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

# LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE			TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910	MISCELLANEOUS SERVICES	3 121	6,937 1,419,099	6,937 947,827	429.19 58,246.30
SER		420	7,134,685	6,303,586	387, 702.22
9200 9393 GOV1	LOCAL GOVERNMENT - MUNICIPALITIES	9 <sup>75 31,647 - 17</sup>	1,621,689	. 920, 486	56,586.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,402	100,914,920	71,006,980	4,220,569.81
TEL-	INTERSTATE TELECOMMUNICATIONS	37	389,186	387, 151	16,453.92

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\* MONTHLY \* \* EDITED \*

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATI	ON : 30-000 MORA COUNTY				
SIC CODE	•	NO. TAX RETURNS	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS Non-Building Heavy Contractors, Except Highway Special Trade Contractors Tot. Contract Construction	12 23	98,484 330,107	86,643 313,477	4,657.05 16,849.37
2300 2400 3600 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 8	3,771 18,564	1,881 13,301	101.12 714.93
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19 27	111,840 258,635	83,695 215,479	4,599.72 11,763.54
5020 5040 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 3 15	7,643 51,172 112,740	7,643 34,841 43,048	412.65 1,926.96 2,369.88
5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES Retail food stores Motor vehicle dealers	68	11,341 374,688	11,341 313,027	624.62 16,864.50
5540 5599 5700 5800 5813 5990 RETL	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIGUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 23 51	58,550 89,671 607,954	30,248 78,994 497,172	1,829.53 4,419.44 27,190.60
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	12	45,750	45,655	2 , 464 . 08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING			•,	

7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES

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

RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \* \* EDITED \*

> AUGUST, 1996 BUSINESS ACTIVITY REPORTED IN

LOCATION : 30-000 MORA COUNTY

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SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600 7900	MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other services Miscellaneous Repair Services Amusement and Recreation Services	5 7 3	17,659 18,477 3,461	17,489 17,380 3,341	953.48 934.18 179.58
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	14 33	57,405 141,876	25,310 108,394	1,361.22 5,840.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	1,564,388	1 , 270 , 928	69,042.00
TEL-	INTERSTATE TELECOMMUNICATIONS	17	2,870	2,870	121.96

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 15-000 OTERO COUNTY

LUCAI					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GRQSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	5	_39,421	39,421	2,217.42
0800 AGRI	TOT. AGRICULTURE	10	196,736	43,400	2,448.14
1500	CENERAL BUILDING CONTRACTORS	121	6 226 792	E 620 452	329,837.78
1610	HIGHWAY CONTRACTORS	6	855,072 407,014	356,925 407,014	20,104.36 25,184.01
1620 1700	NUN-BUILDING MEAVY CUNIKACIUKS, EXCEPT MIGHWAY	138	3 727 395	1 498 670	88,129.84
CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	270	3,727,395 11,216,273	407,014 1,498,670 7,893,061	463,255.99
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS Meat packing and other meat products	3		17,445	1,054.58
2300					
2400	LUMPER WOOD AND DADER PRODUCTS	· 9	885,962	44,898 147,706 98,511	2,653.47
2700	PRINTING AND PUBLISHING	5	223,077	147,706	9,139.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	545, 134	98,511	6,049.64
3400 3500	MACHINERY EXCEPT ELECTRICAL				
3600	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST:, FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	60,743	60,732	3,509.56
3700					
3900	MISCELLANEOUS MANUFACTURING	15 54	62,988		1,425.08
MFG-	TOT. MANUFACTURING	54	2,091,452	427,529	25,972.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	283,436	86,509 14,539	5,218.31
4500	ATR TRANSPORTATION	4	283,436 26,569	14,539	897.96
4600	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	1,470,601 457,808	1,401,317	84,467.55 27,025.60
4830 4900	RADIO AND TELEVISION BROADCASTING Electric water and sanitary service utilities	16		2 302 326	136,423.62
4920	GAS UTILITIES	7	290,634	233.054	14,215.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	137	6,179,656	2,302,326 233,054 4,516,904	270, 708.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	2,654	2,654	163.75
5040	GROCERIES AND RELATED PRODUCTS	3 9 4	2,654 173,043 183,273	2,654 94,603 70,996	5,853.52
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	183,273	70,996	4,392.88
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	7	281,181	259.457	14,907.80
5090	MACHINERY, EQUIPMENT AND SUPPLIES	60	281,181 235,381	259,457 51,765-	3,316.81-
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	213,856	189,921	11, 192.58
WHSL	TOT. WHOLESALE TRADE	92	1,681,062	758,586	45,118.25
	•			and the second	

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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PAGE 50 RUN DATE: 09/10/96 RUN NUMBER: 757.00

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

\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 15-000 OTERO COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5200 5251	BUILDING MATERIALS Hardware Stores	9	1,458,524		
5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	27	407.841	379, 103	23,181.80
5310	DEPARTMENT STORES	6	4.444.284	4.375.128	270,711.02
5400	RETATI FOOD STORES	- 44	6, 183, 882	4.710.923	290,352.36
5510	MOTOR VEHICLE DEALERS	13	3,577,174	360,831	22,320.15
5540	GASOLINE SERVICE STATIONS	- 18	1,384,869	405.542	24,860.45
5592	MORTLE HOME DEALERS		.,		
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	909.257	683.291	42.254.67
5600	APPAREL AND ACCESSORY STORES	21	506,832	497.885	30,806.63
5700	FURNITURE HOME FURNISHINGS AND APPLIANCE STORES	16	572,216	537.529	32,928.75
5800	FATING AND DRINKING PLACES	70	2.347.571	2,219,850	136, 323, 19
5813	LIQUOR DISPENSERS - BY THE DRINK	ġ	283,212	283,212	17,318.81
5910	DRUG AND PROPRIETARY STORES	Ă	721.057	592,328	36,650.30
5920	PACKAGE I TOUOR STORES	Ġ	118,112	118,112	7,243.96
5990	MISCELLANEOUS RETAILERS	284	3, 222, 187	2.704.704	165.294.60
RETL	TOT RETAIL TRADE	549	26,940,280	19.142.867	1.178.782.92
NETE	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS DELDS EXCEPT DELDS EXCEPT SERVE	• • •	20,010,200	,	,,
6000	BANKS	8	1.207.279	253,104 28,616 19,626	15.582.33
6100	CREDIT AGENCIES EXCEPT BANKS AND S-AND-L ASSOC.	3	34,147	28,616	1,770.64
6120	SAVINGS AND LOAN ASSOCIATIONS	4	57.854	19,626	1,214.34
6200	SECULTY AND COMPTY BROKERS DELRS. EXCGS. SERV.	•		,	
6300	INSURANCE AGENTS CARRIERS BROKERS AND SERVICES	10	43.975	43 975	2,683.11
6510	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	62	647,590	607.228	37, 187, 48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	42,739	42,739	2,644.46
FIRE	TOT, FINANCE, INSURANCE AND REAL ESTATE	<b>4</b> 95	2.083.177	42 <i>,</i> 739 1,026,585	62,908.67
1 INL	TOT, TINANOL, INSONANCE AND NEAR LOTATE	•••	=,===,===		
7000	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	45	1.444.694	1.252.124	77,417.58
7200	PERSONAL SERVICES	102	872.936	829,414	50,933.42
7300	MISCELLANEOUS BUSINESS SERVICES	97	1.151.274	981,804	57,677.57
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		.,		
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	731,932	618,210	37,675.29
7600	MISCELLANEOUS REPAIR SERVICES	40	396,288	347,690	21,418.96
7800	MOTION PICTURE THEATERS AND PRODUCTION		· · · · ·		
7900	AMUSEMENT AND RECREATION SERVICES	9	58.641	57,145	3.535.87
8010	PHYSICIANS DENTISTS AND OTHERS	57	1.587.695	1.583.651	97.972.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	868.681	802,609	49,620.17
8100	LEGAL SERVICES	27	264,330	262, 187	16,222.79
8200	FDUCATIONAL SERVICES	5	16,480	16,480	978.02
8600	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	26,627	26,217	1,553.53
8900	MISCELLANEOUS SERVICES	225	3,862,752	2,753,121	160,322.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	3,414,818	3,363,048	189,745.08
SERV	TOT. SERVICES	725	14,912,580	13, 103, 946	778,026.32
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\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 15-000 OTERO COUNTY

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SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	18 , 530	17,881	1,106.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,939	65,319,745	46,930,760	2,828,327.50
TEL-	INTERSTATE TELECOMMUNICATIONS	63	689,982	689,867	29,319.39

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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 52 RUN DATE: 09/10/96 RUN NUMBER: 757.00

### \* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES	3	26,022	7,850	441.54
AGRI	TOT. AGRICULTURE	3	36,033	7,850	441.34
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	30	322,493	235,337	15,003.30
CONS	TOT. CONTRACT CONSTRUCTION	49	692,354	601,906	37,935.43
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	3	487,858	3,589	231.04
2700	PRINTING AND PUBLISHING				
3400	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	_		47.575	4 400 00
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	6	17,575	17,575	1,128.32
3700	MISCELLANEOUS MANUFACTURING	11	794,588	22,056	1,323.34
3900 MFG-		24	1,354,356		4,838.83
Mr G-	TOT. MANUFACTURING	24	1,354,350	70,713	4,000.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	17,614	10,254	620.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	243,359	119,401	6,865,38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	270,567	259,645	16,204.15
4830	RADIO AND TELEVISION BROADCASTING	5	96,759	90,522	5,827.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	546.341	470 789	29,280.26
4920		5	62,313	57.249	3,676.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	62,313 1,236,953	57,249 1,007,860	62,474.03
5020					
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5040	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MACHINERT, EQUIPMENT AND SUPPLIES	19	600,557	46,966	3,016.46
5090	PETROLEUM AND PETROLEUM PRODUCTS	10	600,337	40,000	0,010.40
WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	24	807.085	252,116	16,220.08
WIGL	TOT: WHOLESALE TRADE	• •		202, 110	,
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3		92,917	5,981.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	355, 138	316,250	20,288.85
5310	DEDADTMENT STORES				
5400	RETAIL FOOD STORES	10	1,408,953	1,085,239	69,195.50
5510	MOTOR VEHICLE DEALERS	6	139,649	107,357	6,911.09
5540	GASOLINE SERVICE STATIONS	19	1, 195, 083		35,022.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	164,681		9,244.55
5600	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE HOME FURNISHINGS AND ADDI TANCE STORES	3	3,941	3,941	253.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	· 7	38,641	38,641	2,487.50

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### TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System GROSS December Tax by Standard Industrial Classif

\* MONTHLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 10-000 QUAY COUNTY

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SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	23	889,352	885,726	57,018.64
5813	LIQUOR DISPENSERS - BY THE DRINK		73,027	73,027	4,672.59
5910	DRUG AND PROPRIETARY STORES	4	282,156	217,531	14,003.55
5920	PACKAGE LIQUOR STORES	•	202,100	<b>_</b> ,,,	,
5990	MISCELLANEOUS RETAILERS	76	246,765	200.569	12,805.93
RETL	TOT. RETAIL TRADE	191	5,683,165	4,387,512	281,575.35
			0,000,100	,,	
6000 6120	BANKS SAVINGS AND LOAN ASSOCIATIONS		98,595	98 , 595	6,347.06
6300			•	and the second	
6510	DEAL EST ODED-LESD-ACT ETC AND TITLE ADSTDACT	E	36,116	11,728	755.02
6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	. 5	30,110	11,720	/33.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	140, 153	115 764	7,430.25
FIRE	TUT. FINANCE, INSURANCE AND REAL ESTATE	15	140, 133	113,704	7,400.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	734,846	731,796	47,109.41
7200	PERSONAL SERVICES	16	83,858	83,858	5,398.32
7300	MISCELLANEOUS BUSINESS SERVICES	31	228,873	203,520	13,077.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES		170,592	144,481	8,862.72
7600	MISCELLANEOUS REPAIR SERVICES	19	254,373	216,545	13,652,41
7800	MOTION PICTURE THEATERS AND PRODUCTION	15	234,070	210,040	10,002.47
7900	AMUSEMENT AND RECREATION SERVICES	3	15.790	4,989	321.17
8010	PHYSICIANS, DENTISTS AND OTHERS	15	302,330	299,326	19,269.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	002,000	200,020	10,200.11
8100	LEGAL SERVICES	15	79,321	79,321	5,051.32
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		10,021	10,021	0,001.01
8900	MISCELLANEOUS SERVICES	67	433,593	381,559	24,542.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	0/	435,535		24,042.10
SERV	TOT. SERVICES	215	2,399,324	2,241,144	143,422,11
JERV	IUI. SERVICES	215	2,000,024	<b>L</b> , <b>L</b> , <b>I</b>	140,422.11
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)			• • •	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	609	12,375,689	8,690,979	554,344.99
TEL-	INTERSTATE TELECOMMUNICATIONS	42	92, 162	89,811	3,816.95

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# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 54 RUN DATE: 09/10/96 RUN NUMBER: 757.00

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \* \* EDITED \*

AUGUST, 1996 BUSINESS ACTIVITY REPORTED IN

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				• •
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Nonmetallic minerals, except fuels and potash Tot. mining	17	1,548,990	1,425,605	76,652.43
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS Highway contractors Non-Building Heavy contractors, except Highway Special Trade contractors Tot. contract construction	52 5 93 155	1,293,181 346,844 43,483 1,323,293 3,006,802	972,502 242,780 38,499 1,093,292 2,347,074	55,563.48 13,049.44 2,095.10 60,270.24 130,978.26
2000 2400 2700 2800 2900 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5 8	147,239 29,026	29,861 6,605	1,758.42 355.00
3400 3600 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	7	11,035	11,035	665.12
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing	13 42	270,482 723,091	111,969 335,419	6,101.30 19,128.08
4200 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	33	206,774	93 , 367	5,038.39
48 10 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS Radio and television broadcasting	50	1,119,312	401,819	22,067.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11 6	1,346,345 273,073	1,064,645 151,507	59,461.59 8,578.22
4920 TCU-	GAS UTILITIES Tot. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	3, 107, 445	1,807,009	100,393.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT			and the second	
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	3	49,937	17,884	962.01
5090	MISCELLANEOUS WHOLESALERS	39	182,291	20,210	1,171.94
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	3 51	337,732 577,836	290, 167 336, 135	17,954.10 20,572.30

5200 BUILDING MATERIALS

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 17-000 RID ARRIBA COUNTY

SIC CODE	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	6	162.488	155,287 122,492 911,128	9,582.81
5252	FARM EQUIPMENT DEALERS	21	177.233	122,492	7,465.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	1, 184, 101	911, 128	54,600.74
5310	DEPARTMENT STORES		.,,		
5400	RETAIL FOOD STORES	18	1,765,374	1,569,529	95,843.42
5510	MOTOR VEHICLE DEALERS	4	· - · · · · - ·		12.637.93
5540	GASOLINE SERVICE STATIONS	12	210,091 306,446	177,833	10,580.71
5592	MOBILE HOME DEALERS		••••,	,	,
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	344.826	294.222	18,093.17
5600	APPAREL AND ACCESSORY STORES	6	61,585	294,222 45,930	2,840.69
5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES FATING AND DRINKING PLACES	7	74, 134	67, 153	4, 155, 10
5800			1.361.605	67,153 1,319,539	80,576,74
5813	LIQUOR DISPENSERS - BY THE DRINK	17	301.925	291, 180	16,739.35
5910	DRUG AND PROPRIETARY STORES	3	301,925 1,112,225 58,331	291,180 926,835 52,716	57,347.95
5920	PACKAGE LIQUOR STORES	5	58,331	52.716	3, 107.87
5990	MISCELLANEOUS RETAILERS	156	1.273.257	1.010.582	59,760.09
RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	337	9,806,039	1,010,582 8,067,791	490, 182.44
			-,,	-,,	
6000 6120	BANKS SAVINGS AND LOAN ASSOCIATIONS	5	171,651	162,777	10,071.83
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	18,446	18,446	1,138.92
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	189,217	188,946	
6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ADSTRACT	10	103,217	100,340	10,010.01
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	568,610	501,617	31,029.93
FIRE	TOT, FINANCE, INSURANCE AND REAL ESTATE	38	954,783	873,899	53,287.39
FIRE	TUT. FINANCE, INSURANCE AND REAL ESTATE	30	354,785	070,000	20,20,00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	552 , 660	520, 159	31,014.11
7200	PERSONÁL SERVIČES	42	174,577	174,462 244,798 98,116 27,878	10,610.57
7300	MISCELLANEOUS BUSINESS SERVICES	39	284,952	244,798	14,763.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	284,952 122,451 32,074	98,116 <sup>°</sup>	5,775.52
7600	MISCELLANEOUS REPÁIR SERVICES	12	32,074	27,878	1,523.77
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	612,057	607,109	37,301.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	762,024 65,477 10,347	607,109 658,104 65,477 9,876	39,716.09
8100	LEGAL SERVICES	11	65,477	65,477	4,051.37
8200	EDUCATIONAL SERVICES	4	10,347	9,876	544.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	142	1,536,577		68,456.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	219,321	219,321	12,427.54
SERV	TOT. SERVICES	372	4,390,290	3,830,182	227,198.76

9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT PAGE 55 RUN DATE: 09/10/96

RUN NUMBER: 757.00

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# TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

PAGE 56 RUN DATE: 09/10/96 RUN NUMBER: 757.00

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	45,602	24,780	1,365.38
τοτ-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1, 127	24,217,723	19,091,169	1,122,265.41
TEL-	INTERSTATE TELECOMMUNICATIONS	35	109,233	103,743	4,409.06

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\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

## LOCATION : 11-000 ROOSEVELT COUNTY

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SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0700 Agri	AGRICULTURAL SERVICES Tot. Agriculture	7 7	229 , 088 229 , 088		2,156.66 2,156.66
1381 1389 MINE	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	42 40 82	692,496 676,632 1,369,127	602,386 518,237 1,120,623	36,375.37 31,546.44 67,921.81
2000 2010 2400 2700 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500 3600 3700	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	7	16,038	16,037	978.72 486.12
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing	5 23	48,118 5,166,949	7,856 150,929	8,824.23
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 8 43 4 10 7 79	11,589 392,196 365,546 129,406 2,199,524 105,524 3,203,786	11,589 17,857 344,432 118,174 1,516,857 86,452 2,095,362	677.16 951.53 20,313.79 7,129.47 83,465.38 5,041.68 117,579.01
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	5 26 3 39	999,289 1,362,324 43,294 2,430,299	22,734 13,192 43,294 95,907	-
5200 5251	BUILDING MATERIALS HARDWARE STORES	6	552,185		16,365.75 3.006.83
5252 5300 5310	FARM EQUIPMENT DEALERS General Merchandise, except department stores Department stores	6 17	303, 122	299,696	18,489.75
5400	RETAIL FOOD STORES	9	2,019,670	1,764,760	109,140.66

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

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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	3	312,984	141,343	8,786.32
5540	GASOLINE SERVICE STATIONS	10	8,311,923	2,800,163	173,018.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	275,455	252,835 41,462	15,643.42 2,565.48
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	41,462 227,810	223,363	13,820.24
5800	EATING AND DRINKING PLACES	19	718,452	678 544	41,970.69
5813	LIQUOR DISPENSERS - BY THE DRINK	. 3	141,338	678,544 134,819 175,731	8,341.92
5910	LIQUOR DISPENSERS - BY THE DRINK Drug and proprietary stores	. 3	226,280	134,819 175,731	10,873.33
5920	PACKAGE LIQUOR STORES	-	,		
5990	MISCELLANEOUS RETAILERS	94	2 , 505 , 628	621,873	37,686.31
RETL	TOT. RETAIL TRADE	192	15,982,591	7,716,073	476,236.12
6000	BANKS	3	92,617	79,480	4,917.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	š	91,057	89,569	5,542.05
6120	SAVINGS AND LOAN ASSOCIATIONS		••••••	,	
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				:
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	81,245	62 , 960	3,895.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	050 040	047 700	10 657 67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	350,610	317,700	19,657.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	70,402	70,402	4,356.10
7200	PERSONAL SERVICES	28	140, 153	139.852	8,639.00
7300	MISCELLANEOUS BUSINESS SERVICES	34	125,064	116,814	6,967.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	107,311	100,510	6,213.37
7600	MISCELLANEOUS REPAIR SERVICES	11	94, 119	86,887	5,236.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				(A AAT (A
8010		10	214,343	163, 187	10,097.19
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	77	273,626	239 , 299	14.594.61
8900 SERV	MISCELLANEOUS SERVICES Tot. Services	189	1,112,714	1,004,646	61,530.57
SERV	IUI. SERVICES	109	1,112,714	1,004,040	01,000.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	631	29,847,737	12,541,290	759,757.79
TEL-	INTERSTATE TELECOMMUNICATIONS	41	146,619	146,591	6,230.11

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION :	29-000	SANDOVAL	COUNTY
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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 TOT. AGRICULTURE	6	358,689	68,030	4,178.02
AGRI	TOT. AGRICULTURE	13	409,554	114,554	6,922.16
1094 1389 MINE	URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	154	22,474,871	14,828,710	845,711.27
1610	HIGHWAY CONTRACTORS	9	· • • • • • • • •	( a a 4 ) a 4 <b>-</b>	51,213.42
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	2,192,272	2,156,717	132,965.08
1700	SPECIAL TRADE CONTRACTORS	226	8,806,682	2,943,001	169,619.47
CONS	GENERAL BUILDING CUNTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	. 396	845,408 2,192,272 8,806,682 34,319,234	834,847 2,156,717 2,943,001 20,763,275	1,199,509.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY FOULDMENT AND SUPPLIES				
2300	ADDADEL AND TEXTLE MILL DODUCTS	3	126 209	125 147	7 095 19
2400	LIMREP WOOD AND PADER PRODUCTS		788 738	45 302	2 674 67
2700	PRINTING AND PURITSHING	7	252 575	189 303	7,095.19 2,674.67 11,691.20
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	13	1 126,034	587,780	35,885.60
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	1,204,096	57.505	3,550.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	. 6	1,239,261	503 386	30,978.68
3500	MACHINERY EXCEPT ELECTRICAL	3	807,774	34,931	2,161.34
3600 3670	ELECTRONIC COMPONENTS AND ACCESSORIES	. 14	55, 145	125, 147 45, 302 189, 303 587, 780 57, 505 503, 386 34, 931 55, 140	
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	286,080	83,632	5,174.71
3900	MISCELLANEOUS MANUFACTURING	63	3,145,628 19,167,729	491,724	29,653.79
MFG-	TOT. MANUFACTURING	136	19, 167, 729	83,632 491,724 2,187,092	133,077.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	274.646	108.858	6,663.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21 95	1.827.847	108,858 1,683,984	101,945,29
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	5,804,668	5,268,418	322,803.69
4920	GAS UTILITIES	10	687,525	367,983	22,585.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	149	8,617,175	5,268,418 367,983 7,451,732	455,272.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	8,280	4,226	256,78
5040	GROCERIES AND RELATED PRODUCTS	9	105.727	25,093	1,414.76
5070	HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES	· 4	420, 172	53,927	3,249.81
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	45,651	4,228 25,093 53,927 45,040	2,777.59
5090 5092	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	75	1,525,159	674,389	39,062.21

# TAXATION AND REVENUE DEPARTMENT State of New Mexico

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\* MONTHLY \*

\* EDITED \*

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

BUSINESS ACTIVITY REPORTED IN A

AUGUST, 1996

LOCATION : 29-000 SANDOVAL COU	LOCATION	N : 29-00	O SANDOVAL	COUNTY
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S200         BUILDING MATERIALS           5201         HARDWARE STORES         4         164,155         112,544         6,5           5300         GENREAL MERCHANDISE, EXCEPT DEPARTMENT STORES         39         813,116         579,815         35;           5400         RETAIL FOD STORES         26         4,330,771         4,112,919         253,5           5400         RETAIL FOD STORES         26         4,330,771         4,112,919         253,5           5590         MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS         9         464,310         373,414         23,07           5600         PAREL AND ACCESSORY STORES         19         1,049,450         1,048,653         59,0           5700         FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES         57         2,03,871         2,291,041         140,0           5813         LIQUOR DISPRESRS         58         77,0218         1,104,509         68,5           5920         PACKAGE LIQUOR STORES         5         5,770,218         1,049,509         68,5           5930         MISCELLANEOUS RETAILERS         251         20,005,669         4,907,940         288,7           6000         BANKS         CELOTY. AND COMOTY. BROKERS, DELES, EXCEPT BANKS AND S-AND-L ASSOC.         16<	SIC Code	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251       HARDWARE STORES       4       164,155       112,544       6,5         5300       GENRAL MERCHANDISE, EXCEPT DEPARTMENT STORES       39       813,116       579,815       35;         5310       DEPARTMENT STORES       26       4,330,771       4,112,919       25;         5400       RETAIL FODD STORES       11       237,249       223,107       13;         5599       MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS       9       464,310       373,414       23;         5600       APPAREL AND ACCESSORY STORES       19       1,049,450       1,048,653       59;         5700       FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES       7       50,309       47,581       2;         5800       EATIMG AND DRINKING PLACES       57       2,303,871       2,291,041       140;         5811       LIQUUR DISPENSERS - BY THE DRINK       18       812,861       806,157       49;         5920       PACKAGE LIQUUR STORES       251       20,005,669       4,907,940       298,2         5920       PACKAGE LIQUUR STORES       251       20,005,669       4,907,940       298,2         8100       CREDIT AGENCIES, AND SENICES       4       227,088       45,905       2,6	WHSL TOT. WHOLESALE TRADE	103	2,351,170	943,135	55,351.03
5400       RETAIL FOOD STORES       26       4, 330,771       4, 112,919       253,         5540       GASDLINE SERVICE STATIONS       11       237,249       223,107       13,         5599       MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS       9       464,310       373,414       23,         5600       APPAREL AND ACCESSORY STORES       19       1,049,450       1,048,653       59,         5700       FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES       7       5,0309       47,581       2,         5813       LIQUOR DISPENSERS       57       2,303,871       2,291,041       140,         5910       DRUG AND PROPRIETARY STORES       5       5,770,218       1,104,509       68,         5920       PACKAGE LIQUOR STORES       5       5,770,218       1,044,509       68,         5990       MISCELLANEOUS RETAILERS       251       20,005,669       4,907,940       228,         6000       BANKS       RETAIL FROMETS, DELRS, EXCEPT BANKS AND S-AND-L ASSOC.       6       243,688       174,811       10,7         6100       CREDIT AGENCIES, EXCEPT BANKS AND SENVICES       4       227,088       45,905       2,6         6200       SECUITY, AND COMOTY, BRÜKERS, DELRS, EXCGS, SERV.       6       6	5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				6,904.71 35,350.42
5700         FURNITURE         HOME         FURNITURE         Sold         A         T         Sold         Sold         T         Sold         Sold         T         Sold         Sold         T         Sold         A         Sold	5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11 9	237,249 464,310	223, 107 373, 414	253,390.44 13,742.70 23,019.73 59,052.75
5920       PACKAGE LIQUOR STORES         5990       MISCELLANEOUS RETAILERS       251       20,005,669       4,907,940       298,         RETL       TUT. RETAIL TRADE       452       37,615,206       17,115,883       1,043,6         6000       BANKS       16       243,688       174,811       10,7         6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.       16       243,688       174,811       10,7         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       6300       INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES       4       227,088       45,905       2,6         6510       REAL EST. DPER-LESR-AGT., ETC., AND TITLE ABSTRACT       46       707,581       633,004       38,4         6550       REAL EST ATE SUBDIVIDERS AND DEVELOPERS       4       3,441,005       212,4         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       56,884       9,527       5         FIRE       TOT. FINANCE AND THEAL ESTATE       91       4,696,773       4,324,703       266,52         7000       HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       16       530,418       526,643       32,41         7300       MISCELLANEOUS BUSINESS SERVICES       123       6,182,794       3,325,750	5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK	7 57 18	50,309 2,303,871 812,861	47,581 2,291,041 806,157	2,906.61 140,324.74 49,379.91
6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.         6300       INSURANCE AGENTS, CARRIERS, BENKERS AND SERVICES       4       227,088       45,905       2.8         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       46       707,581       633,004       38,4         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       4       3,441,005       3;441,005       212,4         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       56,884       9,527       5         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       91       4,696,773       4,324,703       266,2         7000       HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       16       530,418       526,643       32,4         7200       PERSONAL SERVICES       92       827,629       803,561       49,2         7300       MISCELLANEOUS BUSINESS SERVICES       123       6,182,794       3,325,750       202,6         7391       COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES       21       120,469       91,094       5,5         7600       MISCELLANEOUS REPAIR SERVICES       21       120,469       91,094       5,5         7800       MOTION PIC	5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS	. 251	20,005,669	4,907,940	68,310.37 298,247.96 1,043,901.22
6300       INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES       4       227,088       45,905       2.8         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       46       707,581       633,004       38,4         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       4       3,441,005       3;441,005       212,4         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       56,884       9,527       16         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       91       4,696,773       4,324,703       266,2         7000       HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       16       530,418       526,643       32,4         7200       PERSONAL SERVICES       92       827,629       803,561       49,2         7300       MISCELLANEOUS BUSINESS SERVICES       123       6,182,794       3,325,750       202,6         7391       COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES       36       371,250       345,833       21,5         7600       MISCELLANEOUS REPAIR SERVICES       21       120,469       91,094       5,5         7800       MOTION PICTURE THEATERS AND PRODUCTION       4       76,237       40,827       2,5         7800       MOTION PICTURE THEATERS AND PRODUCTION <td>6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.</td> <td>16</td> <td>243,688</td> <td>174,811</td> <td>10,774.99</td>	6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	16	243,688	174,811	10,774.99
FIRE         TOT.         FINANCE,         INSURANCE         AND         REAL         ESTATE         91         4,696,773         4,324,703         266,2           7000         HOTELS,         MOTELS,         TRAILER PARKS AND OTHER LODGING         16         530,418         526,643         32,4           7200         PERSONAL SERVICES         92         827,629         803,561         49,2           7300         MISCELLANEOUS BUSINESS SERVICES         123         6,182,794         3,325,750         202,6           7391         COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES         123         6,182,794         3,325,750         202,6           7500         AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         36         371,250         345,833         21,3           7600         MISCELLANEOUS REPAIR SERVICES         21         120,469         91,094         5,3           7800         MOTION PICTURE THEATERS AND PRODUCTION         4         76,237         40,827         2,5           7900         AMUSEMENT AND RECREATION SERVICES         26         465,118         460,335         28,4           8010         PHYSICIANS, DENTISTS AND OTHER         26         465,118         460,335         28,4           8060         HOSPI	6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS	46 4	707,581 3,441,005	633,004 3,441,005	2,840.38 38,406.40 212,448.26 570.68
7200       PERSONAL SERVICES       92       827,629       803,561       49,2         7300       MISCELLANEOUS BUSINESS SERVICES       123       6,182,794       3,325,750       202,6         7391       COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES       36       371,250       345,833       21,3         7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       36       371,250       345,833       21,3         7600       MISCELLANEOUS REPAIR SERVICES       36       371,250       345,833       21,3         7600       MISCELLANEOUS REPAIR SERVICES       36       371,250       345,833       21,3         7800       MOTION PICTURE THEATERS AND PRODUCTION       4       76,237       40,827       2,5         7900       AMUSEMENT AND RECREATION SERVICES       26       465,118       460,335       28,4         8060       HOSPITALS AND OTHER HEALTH SERVICES       12       314,994       262,734       16,2					266,237.32
7500         AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         36         371,250         345,833         21,33           7600         MISCELLANEOUS REPAIR SERVICES         21         120,469         91,094         5,33           7800         MOTION PICTURE THEATERS AND PRODUCTION         4         76,237         40,827         2,53           7900         AMUSEMENT AND RECREATION SERVICES         26         465,118         460,335         28,4           8010         PHYSICIANS, DENTISTS AND OTHERS         26         465,118         460,335         28,4           8060         HOSPITALS AND OTHER HEALTH SERVICES         12         314,994         262,734         16,2	7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES	92	827,629	803,561	32,434.25 49,255.70 202,687.08
8010 PHYSICIANS, DENTISTS AND OTHERS 26 465,118 460,335 28,4 8060 HOSPITALS AND OTHER HEALTH SERVICES 12 314,994 262,734 16,2	7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODUCTION	21	120,469	91.094	21,302.97 5,374.48 2,508.43
	8010 PHYSICIANS, DENTISTS AND OTHERS 8060 Hospitals and other health services 8100 Legal Services	12 12	314,994 66,276	262,734	28,468.98 16,256.45 4,004.22 11,645.40
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 287 3,863,589 2,638,199 159,3 8910 ENGINEERING AND ARCHITECTURAL SERVICES 13 327,692 234,886 14,0	8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8910 Engineering and Architectural Services	287 13	3,863,589 327,692	2,638,199 234,886	159,364.38 14,065.49 550,203.93

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\* MONTHLY \* \* EDITED \*

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

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LOCATION : 29-000 SANDOVAL COUNTY

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government			•	
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	20	113,485	74,676	4,596.20
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,021	120,833,613	62,126,638	3,721,307.65
TEL-	INTERSTATE TELECOMMUNICATIONS	80	463,037	463,002	19,677.61

REPORT	NO.	080	

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 62 RUN DATE: 09/10/96 RUN NUMBER: 757.00

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\* MONTHLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION	: 16-000	SAN JUAN COUNTY	·
SIC	5		
CODE			

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	7	154, 171	_ 145,721	8,657.85
1200 1310 1381 1389	COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES. EXCEPT DRILLING	11 107	703,884 12,345,880	493,828 8,416,313	28,200.93 485,245,77
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	123	44,664,719	40,373,140	2,283,240.41
 1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS Non-Building Heavy Contractors, Except Highway Special Trade Contractors Tot. Contract Construction	150 4 20 223 397	7,032,663 894,405 582,828 11,714,870 20,224,765	5,744,621 714,983 452,549 6,409,567 13,321,720	334,386.59 40,217.79 26,225.32 368,790.35 769,620.05
2000 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS Lumber, wood and paper products Printing and publishing Chemicals and Allied products		978,078 49,876 532,242	158,890 30,573 435,520	9,310.22 1,818.44 25,858.50
2900 3200 3400	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	18		1,896,292	111,318.43
3400 3500 3600 3670 3700 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	18 4 9 5 3 35 120	193,502 917,717 309,523 1,879,821 39,969 1,429,959 10,231,400	88,242 336,285 309,285 41,141 9,065 404,021 3,809,996	5,034.67 19,966.94 18,519.37 2,442.77 544.00 23,437.85 224,132.03
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION Motor Freight Trans., Warehousing, Trans. Services Air Transportation	55	1,954,234	1,083,593	61,708.83
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	a	262,008 2,396,154 243,212 1,303,758 640,821 7,495,121	56,962 2,339,194 155,237 1,024,411 574,668 5,692,236	3,204.13 137,179.39 9,217.20 58,353.86 33,495.29 329,262.35
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	5 12 17	337,272 580,900 1,027,803	162,554 343,344 167,626	9,651.80 20,072.13 10,086.91

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

### LOCATION : 16-000 SAN JUAN COUNTY

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SIC CODE	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	813,268	386.022	22,923.85
5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES Hardware, plumbing and heating equip. And supplies	8	929.740	386,022 294,711	17,498.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34		2 893 661	171,303.34
5090	MISCELLANEOUS WHOLESALERS	120		744 457	43,514.19
5092		16	17,134,062	1 712 540	103,077.59
WHSL	PETROLEUM AND PETROLEUM PRODUCTS	217		F 70E 000	398,128.29
WHSL	TOT. WHOLESALE TRADE	217	33,717,470	2,893,661 744,457 1,713,549 6,705,923	
5200	BUILDING MATERIALS	22	2,864,339	1,587,874 370,126 154,178 4,907,323	94,350.02
5251	HARDWARE STORES	10	688,417	370, 126	21,968.99
5252	FARM EQUIPMENT DEALERS	8	599,499	154, 178	8,672.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	688,417 599,499 5,693,253	4.907.323	290,221.99
5310	DEPARTMENT STORES		, ,	,	
5400	RETAIL FOOD STORES	58	11.395.298	9.280.263	553,394.09
5510	MOTOR VEHICLE DEALERS	20	1,814,907	9,280,263 1,001,230	59,611.92
5540	GASOLINE SERVICE STATIONS	11	337 414	250 154	14,715.08
5592	MOBILE HOME DEALERS	26	5 354 442	250, 154 3, 826, 826	228, 111.93
5599			2 837 722	2 347 012	138,562.74
5600	ADDADEL AND ACCESSORY STORES	- 54	1 290 793	1 252 966	74,390.20
5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS Apparel and accessory stores Furniture, home furnishings and appliance stores Eating and Drinking Places	30	11,395,298 1,814,907 337,414 5,354,442 2,837,722 1,290,793 1,386,957 4,859,660 1,125,085 1,478,554	2,347,012 1,252,966 1,193,016 4,747,597 1,051,727 1,225,316	70,809.20
5800	EATING AND DRINKING PLACES	121	4 959 660	A 747 697	281,732.01
5813	LIQUOR DISPENSERS - BY THE DRINK	16	4,009,000	1 051 727	62,210.78
5910		10	1,123,003 1,479 EEA	1 005 016	72,956.68
	DRUG AND PROPRIETARY STORES	•	1,478,554	1,225,316	12,950.00
5920	PACKAGE LIQUOR STORES	470	10 054 454	0.000.005	E00 000 01
5990	MISCELLANEOUS RETAILERS	479	13,254,4/1	9,988,865 51,669,752	589,239.81
RETL	TOT. RETAIL TRADE	952	63,853,432	51,669,752	3,064,781.02
6000	BANKS	13	681,331	. 480,852	28 , 560 . 48
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS				τ
6200	CECUTY AND COMPTY BROKERS DELDS EVOCS SERV	4	127,914 65,175 765,116 84,924 641,851 2,399,454	127,914 56,827 684,467 11,816 611,792 1,977,377	7,594.90
6300	INSURANCE AGENTS CARRIERS BROKERS AND SERVICES	7	65 175	56 827	3,372.12
6510	PEAL EST OPER-LESP-AGT ETC AND TITLE ARSTRACT	75	765 118	684 467	40,565.66
6550	PEAL EST. OFER LESK AGT., LTO., AND TITLE ADSTRACT	, S	84 924	11 816	700.39
6700	HOLD THE AND OTHER INVESTMENT COMPANIES	ě	641 851	B11 792	36,325,15
FIRE	TOT ETNANCE INCLUDANCE AND DEAL ESTATE	112	2 399 454	1 977 377	117,338.91
FIRE	INSURANCE AGENTS, CARRIERS, BELKS, BACGS, 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	112	2,333,434		
7000	HUIELS, MUIELS, TRAILER PARKS AND UTHER LUDGING	32		1,306,530 1,191,282 4,487,125	77,668.93
7200			1,239,577	1,191,282	70,446.85
7300	MISCELLANEOUS BUSINESS SERVICES	172	5,411,381	1,191,282 4,487,125	262,392.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	97 92	3,464,661	1,690,901 1,687,274	99,728.36
7600	MISCELLANEOUS REPAIR SERVICES	92	2,502,166	1,687,274	99,341.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	47	409, 193	285,342	16,640.83

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# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 64 RUN DATE: 09/10/96 RUN NUMBER: 757.00

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

.

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 16-000 SAN JUAN COUNTY

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SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED
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	96 26 56 13 355 34 1, 199	3,563,423 2,059,254 985,236 297,092 7,619,861 1,112,651 30,582,690	3,533,268 1,707,553 982,073 297,092 5,740,712 707,021 24;147,668	209,939.63 101,746.10 58,323.05 17,665.30 335,152.47 41,024.70 1,421,627.54
9282 9393 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	5	4,680,952	3,984,390	231,054.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	79,802	28,194	1,673.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,323	218,083,976	151,856,115	8,849,517.42
TEL-	INTERSTATE TELECOMMUNICATIONS	69	993, 386	990 , 350	42,089.89

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

\* MONTHLY \* \* EDITED \*

PAGE 65 RUN DATE: 09/10/96 RUN NUMBER: 757.00

AUGUST, 1996

BUSINESS ACTIVITY REPORTED IN

		·			
LOCAT	ION : 12-000 SAN MIGUEL COUNTY			•	
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
O800 AGRI	FORESTRY AND FISHERIES Tot. Agriculture	4	10,674	10,374	608.96
1500 1610	GENERAL BUILDING CONTRACTORS	60	1,448,252	1,260,439	78,506.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY			•	
-1700	SPECIAL TRADE CONTRACTORS	68	_,	1,852,331	116,539.65
CONS	TOT. CONTRACT CONSTRUCTION	134	4,077,048	3,228,190	202,042.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	-		•	
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS Printing and publishing	9	258,016	32,041	1,868.33
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	0	7,000-	7,000-	446.25-
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	5	27,237	27,237	1,726.63
3900	MISCELLANEOUS MANUFACTURING	5	417,670	1,433	89.95
MFG-	TOT. MANUFACTURING	24	998,092	183,908	11,483.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION			,	
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	CO0 500	000 445	07 570 00
4830	RADIO AND TELEVISION BROADCASTING	4	628,582 181,894	609,115 176,189	37,570.83 11,232.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1, 184, 188	937,952	57,220,23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	2,002,322	1,730,915	106,495.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	7	642,334	70,276	4,171.86
5090	MACHINERY, EQUIPMENT AND SUPPLIES	33	265.066	20,471	1.268.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	375,895	268,256	17,059.00
WHSL	TOT. WHOLESALE TRADE	51	1,361,127	382,898	24,021.68
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	296,326	233, 151	14,538.06
5310	DEPARTMENT STORES	.9	2,232,651	2,165,162	138,021.81
5400	RETAIL FOOD STORES	23	3,339,835	2,611,759	165,640.19

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5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES - .

13,934.28

12,682.07

5.286.49

17,850.49

219,420

198,934

82,925

281.023

226.157

243,744

82,925

309,512

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

PAGE 66

RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

# LOCATION : 12-000 SAN MIGUEL COUNTY

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SIC CODE		NO. TAX	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	40 22 4 3 121 281	1, 139, 418 763, 193 728, 546 239, 390 1, 320, 103 11, 369, 033	1,019,259 756,060 659,824 209,101 841,071 9,591,575	64,749.94 47,721.74 42,063.80 13,136.74 52,985.00 608,620.69
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	114,675	92,581	5,902.03
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	4,058 258,802	4,058 252,142	256.64 14,916.26
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES Tot. Finance, insurance and real estate	4 39	422,889 819,645	372,442 727,175	23,743.14 45,168.73
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	30 33 39 27 12	585,683 227,050 559,007 203,084 35,041	582,703 223,454 358,404 173,945 28,710	36,435.05 14,158.98 22,692.26 10,917.47 1,809.22
7900 8010 8060 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	32 12 17 3	748,585 602,475 155,398 3,481	746,873 567,665 155,398 3,403	47,613.17 36,188.67 9,882.77 216.95
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	117 3 330	674,083 39,055 4,010,880	471,963 39,055 3,529,512	29,814.78 2,487.62 222,896.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	13,281	3,145	200.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	936	24,662,102	19,387,690	1,221,539.08
TEL-	INTERSTATE TELECOMMUNICATIONS	41	138,066	138,060	5,867.54

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

PAGE 67 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN

AUGUST, 1996

LOCATION : 01-000 SANTA FE COUNTY

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SIC CODE	:	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0 100 0700 AGRI	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture	10 29 39	1,049,885 677,170 1,727,056	418,981 653,014 1,071,995	26,152.56 39,593.39 65,745,95
1310 MINE	CRUDE PETROL, NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING	55	1,727,000	1,071,000	
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS Highway contractors Non-Building Heavy contractors, except Highway Special Trade contractors	- 23 471	19,475,583 1,883,520 1,954,258 10,407,515 33,720,876	14,746,166 1,774,647 1,763,329 4,616,904	881,762.58 103,174.80 107,240.32 279,118.84 1,371,295.54
CONS 2000	TOT. CONTRACT CONSTRUCTION Food and kindred products, except meat products	990 15			
2300 2400 2700	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	23 28 50	1,714,174 1,082,320 3,959,092	234,904 167,864 421,054 1,707,576	10,358.84 25,946.41 106,664.22
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 ELECTRONIC COMPONENTS AND ACCESSORIES	15 14 8	1,753,285 2,094,087 1,352,402	369,125 662,073 1,352,389	21,953.74 40,760.53 84,335.85
3670 3700 3800	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7			
3900 MFG-	TOT. MANUFACTURING	169 335	3,284,370 18,934,161	41,655 1,164,763 6,462,943	70,274.46 398,674.89
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8 29	134,670 632,306	129,008 500,374	7,995.02 29,780.15
4500 4810 4830 4900	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	65		5,147,401 685,458 5,594,648 693,618 12,845,596	316,356.91 42,380.85 341,679.71
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 1 <b>42</b>			
5010 5020 5040	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 EQUIDMENT AND SUPPLIES	5 3 26	189,556 3,976 3,291,892	27,046- 3,334 398,514	1,690.39- 201.71 24,830.99
5060 5070 5080	MACHINERI, ECOTIMENT AND SOFFETES		830,203 4,583,421 1,537,802	27,046- 3,334 398,514 363,530 450,036 751,076	22,720.63 27,054.05 46,942.56
5090	MISCELLANEOUS WHOLESALERS	206	12,300,822	1,398,709	86,931.32

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

PAGE 68 RUN DATE: 09/10/96

RUN NUMBER: 757.00

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

# LOCATION : 01-000 SANTA FE COUNTY

CODE         RETURNS         CRUSS         RECEPTS         CRUSS         CRUSS <th< th=""><th></th><th>SIC CODE</th><th></th><th>ND. TAX RETURNS</th><th>TOTAL GROSS</th><th>DECE</th><th>TOTO</th><th>TAXABLE GROSS RECEII</th><th>PTS</th><th>REPOR TAX D</th><th></th></th<>		SIC CODE		ND. TAX RETURNS	TOTAL GROSS	DECE	TOTO	TAXABLE GROSS RECEII	PTS	REPOR TAX D	
BBOD         GENERAL         MERCHANDISE, EXCEPT DEPARTMENT STORES         46         6,850,227         5,857,855         350,724,41           5310         DEPARTMENT STORES         9         10,233,036         10,087,042         630,40.13           5400         RETAIL FOOD STORES         9         10,233,036         10,087,042         630,40.13           5510         MOTOR VEHICLE DEALERS         14         2,516,427         1,660,542         103,758.21           5540         GASOLINE SERVICE STATIONS         22         335,901         285,166         17,664.84           5592         MOBILE HOME DEALERS         6         2,140,739         2,087,291         124,282.66           5599         MISCELLANDEUS VEHICLE AND AUTO ACCESSORY DEALERS         26         2,302,579         1,897,086         118,523.04           5600         APPAREL AND ACCESSORY STORES         136         6,224,721         5,681,381         341,529.37           5700         FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES         51         3,757,374         2,819,200         176,028.82           5810         DRUG AND PRORIETARY STORES         9         2,282,305         1,986,049         123,954.76           5920         PACKAGE LIQUOR STORES         9         2,282,305		5092	PETROLEUM AND PETROLEUM PRODUCTS		i an	-7.17	. 366	532,	192	32,1	45.91
BBOD         GENERAL         MERCHANDISE, EXCEPT DEPARTMENT STORES         46         6,850,227         5,857,855         350,724,41           5310         DEPARTMENT STORES         9         10,233,036         10,087,042         630,40.13           5400         RETAIL FOOD STORES         9         10,233,036         10,087,042         630,40.13           5510         MOTOR VEHICLE DEALERS         14         2,516,427         1,660,542         103,758.21           5540         GASOLINE SERVICE STATIONS         22         335,901         285,166         17,664.84           5592         MOBILE HOME DEALERS         6         2,140,739         2,087,291         124,282.66           5599         MISCELLANDEUS VEHICLE AND AUTO ACCESSORY DEALERS         26         2,302,579         1,897,086         118,523.04           5600         APPAREL AND ACCESSORY STORES         136         6,224,721         5,681,381         341,529.37           5700         FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES         51         3,757,374         2,819,200         176,028.82           5810         DRUG AND PRORIETARY STORES         9         2,282,305         1,986,049         123,954.76           5920         PACKAGE LIQUOR STORES         9         2,282,305		WHSL	TOT. WHOLESALE TRADE	275	23	3,540	,038	3,870,3	345	239,1	~~ ~~
BBOD         GENERAL         MERCHANDISE, EXCEPT DEPARTMENT STORES         46         6,850,227         5,857,855         350,724,41           5310         DEPARTMENT STORES         9         10,233,036         10,087,042         630,40.13           5400         RETAIL FOOD STORES         9         10,233,036         10,087,042         630,40.13           5510         MOTOR VEHICLE DEALERS         14         2,516,427         1,660,542         103,758.21           5540         GASOLINE SERVICE STATIONS         22         335,901         285,166         17,664.84           5592         MOBILE HOME DEALERS         6         2,140,739         2,087,291         124,282.66           5599         MISCELLANDEUS VEHICLE AND AUTO ACCESSORY DEALERS         26         2,302,579         1,897,086         118,523.04           5600         APPAREL AND ACCESSORY STORES         136         6,224,721         5,681,381         341,529.37           5700         FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES         51         3,757,374         2,819,200         176,028.82           5810         DRUG AND PRORIETARY STORES         9         2,282,305         1,986,049         123,954.76           5920         PACKAGE LIQUOR STORES         9         2,282,305		5200	BUILDING MATERDALS	10		4.820	. 568	2,836,4	404	175,7	77.45
6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         6120       SAVINGS AND LOAN ASSOCIATIONS         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       13       1,748,339       368,257       23,016.04         6300       INSURANCE AGENTS, CARRIERS, BROKERS, AND SERVICES       13       265,782       265,782       16,538.75         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       144       5,771,622       1,947,594       120,133.11         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       16       6,701,722       2,036,945       126,126.72         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       1,385,123       437,813       27,382.41         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       222       17,344,246       5,838,571       362,084.01		5251	HARDWARE STORES	9		985	080	526.	706	32,9	19.12
6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         6120       SAVINGS AND LOAN ASSOCIATIONS         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       13       1,748,339       368,257       23,016.04         6300       INSURANCE AGENTS, CARRIERS, BROKERS, AND SERVICES       13       265,782       265,782       16,538.75         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       144       5,771,622       1,947,594       120,133.11         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       16       6,701,722       2,036,945       126,126.72         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       1,385,123       437,813       27,382.41         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       222       17,344,246       5,838,571       362,084.01	1. A. S. M. 19	5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	ĺ	5,860	287	5,667,8	356	350,7	24.41
6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         6120       SAVINGS AND LOAN ASSOCIATIONS         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       13       1,748,339       368,257       23,016.04         6300       INSURANCE AGENTS, CARRIERS, BROKERS, AND SERVICES       13       265,782       265,782       16,538.75         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       144       5,771,622       1,947,594       120,133.11         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       16       6,701,722       2,036,945       126,126.72         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       1,385,123       437,813       27,382.41         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       222       17,344,246       5,838,571       362,084.01	the the second	5310	DEPARTMENT STORES	. 9	10	), 233	, 036	10,087,0	042	630,4	40.13
6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         6120       SAVINGS AND LOAN ASSOCIATIONS         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       13       1,748,339       368,257       23,016.04         6300       INSURANCE AGENTS, CARRIERS, BROKERS, AND SERVICES       13       265,782       265,782       16,538.75         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       144       5,771,622       1,947,594       120,133.11         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       16       6,701,722       2,036,945       126,126.72         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       1,385,123       437,813       27,382.41         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       222       17,344,246       5,838,571       362,084.01		5400	RETAIL FOOD STORES	62	1	7,596	, 584	16,029,2	226	999,7	28.73
6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         6120       SAVINGS AND LOAN ASSOCIATIONS         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       13       1,748,339       368,257       23,016.04         6300       INSURANCE AGENTS, CARRIERS, BROKERS, AND SERVICES       13       265,782       265,782       16,538.75         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       144       5,771,622       1,947,594       120,133.11         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       16       6,701,722       2,036,945       126,126.72         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       1,385,123       437,813       27,382.41         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       222       17,344,246       5,838,571       362,084.01		5510	MOTOR VEHICLE DEALERS	14		2,516	, 427	1,660,5	542	103,7	58.21
6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         6120       SAVINGS AND LOAN ASSOCIATIONS         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       13       1,748,339       368,257       23,016.04         6300       INSURANCE AGENTS, CARRIERS, BROKERS, AND SERVICES       13       265,782       265,782       16,538.75         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       144       5,771,622       1,947,594       120,133.11         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       16       6,701,722       2,036,945       126,126.72         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       1,385,123       437,813       27,382.41         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       222       17,344,246       5,838,571       362,084.01		5540	GASOLINE SERVICE STATIONS	22		335	, 901	285,	166	17,6	64.84
6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         6120       SAVINGS AND LOAN ASSOCIATIONS         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       13       1,748,339       368,257       23,016.04         6300       INSURANCE AGENTS, CARRIERS, BROKERS, AND SERVICES       13       265,782       265,782       16,538.75         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       144       5,771,622       1,947,594       120,133.11         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       16       6,701,722       2,036,945       126,126.72         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       1,385,123       437,813       27,382.41         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       222       17,344,246       5,838,571       362,084.01		5592	MOBILE HOME DEALERS	6		2,140	, 73 <b>9</b>	2,087,2	291	124,2	62.66
6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         6120       SAVINGS AND LOAN ASSOCIATIONS         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       13       1,748,339       368,257       23,016.04         6300       INSURANCE AGENTS, CARRIERS, BROKERS, AND SERVICES       13       265,782       265,782       16,538.75         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       144       5,771,622       1,947,594       120,133.11         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       16       6,701,722       2,036,945       126,126.72         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       1,385,123       437,813       27,382.41         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       222       17,344,246       5,838,571       362,084.01		5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	:	2,302	, 579	1,897,0	<b>)86</b>	1 18 , 5	23.04
6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         6120       SAVINGS AND LOAN ASSOCIATIONS         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       13       1,748,339       368,257       23,016.04         6300       INSURANCE AGENTS, CARRIERS, BROKERS, AND SERVICES       13       265,782       265,782       16,538.75         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       144       5,771,622       1,947,594       120,133.11         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       16       6,701,722       2,036,945       126,126.72         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       1,385,123       437,813       27,382.41         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       222       17,344,246       5,838,571       362,084.01		5600	APPAREL AND ACCESSORY STORES	136		5,224	,721	5,681,3	38 1	341,5	29.37
6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         6120       SAVINGS AND LOAN ASSOCIATIONS         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       13       1,748,339       368,257       23,016.04         6300       INSURANCE AGENTS, CARRIERS, BROKERS, AND SERVICES       13       265,782       265,782       16,538.75         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       144       5,771,622       1,947,594       120,133.11         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       16       6,701,722       2,036,945       126,126.72         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       1,385,123       437,813       27,382.41         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       222       17,344,246       5,838,571       362,084.01		5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	51	:	3,757	, 374	2,819,2	200	176,0	26.82
6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         6120       SAVINGS AND LOAN ASSOCIATIONS         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       13       1,748,339       368,257       23,016.04         6300       INSURANCE AGENTS, CARRIERS, BROKERS, AND SERVICES       13       265,782       265,782       16,538.75         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       144       5,771,622       1,947,594       120,133.11         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       16       6,701,722       2,036,945       126,126.72         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       1,385,123       437,813       27,382.41         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       222       17,344,246       5,838,571       362,084.01		5800	EATING AND DRINKING PLACES	206	1:	3,457	, 074	13,147,8	309	817,0	94.92
6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         6120       SAVINGS AND LOAN ASSOCIATIONS         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       13       1,748,339       368,257       23,016.04         6300       INSURANCE AGENTS, CARRIERS, BROKERS, AND SERVICES       13       265,782       265,782       16,538.75         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       144       5,771,622       1,947,594       120,133.11         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       16       6,701,722       2,036,945       126,126.72         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       1,385,123       437,813       27,382.41         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       222       17,344,246       5,838,571       362,084.01	-	5813	LIQUOR DISPENSERS - BY THE DRINK	24		1,625	, 939	1,535,5	527	94,5	37.22
6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         6120       SAVINGS AND LOAN ASSOCIATIONS         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       13       1,748,339       368,257       23,016.04         6300       INSURANCE AGENTS, CARRIERS, BROKERS, AND SERVICES       13       265,782       265,782       16,538.75         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       144       5,771,622       1,947,594       120,133.11         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       16       6,701,722       2,036,945       126,126.72         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       1,385,123       437,813       27,382.41         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       222       17,344,246       5,838,571       362,084.01		5910	DRUG AND PROPRIETARY STORES	9	1	2,282	, 905	1,986,0	049	123,9	54.76
6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         6120       SAVINGS AND LOAN ASSOCIATIONS         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       13       1,748,339       368,257       23,016.04         6300       INSURANCE AGENTS, CARRIERS, BROKERS, AND SERVICES       13       265,782       265,782       16,538.75         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       144       5,771,622       1,947,594       120,133.11         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       16       6,701,722       2,036,945       126,126.72         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       1,385,123       437,813       27,382.41         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       222       17,344,246       5,838,571       362,084.01		5920	PACKAGE LIQUOR STORES	10		1,673	, 910	855,	110	51,9	80.06
6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         6120       SAVINGS AND LOAN ASSOCIATIONS         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       13       1,748,339       368,257       23,016.04         6300       INSURANCE AGENTS, CARRIERS, BROKERS, AND SERVICES       13       265,782       265,782       16,538.75         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       144       5,771,622       1,947,594       120,133.11         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       16       6,701,722       2,036,945       126,126.72         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       1,385,123       437,813       27,382.41         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       222       17,344,246       5,838,571       362,084.01		5990	MISCELLANEOUS RETAILERS	1,328	39	9,339	, 574	22,835,8	322	1,415,3	13.47
6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         6120       SAVINGS AND LOAN ASSOCIATIONS         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       13       1,748,339       368,257       23,016.04         6300       INSURANCE AGENTS, CARRIERS, BROKERS, AND SERVICES       13       265,782       265,782       16,538.75         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       144       5,771,622       1,947,594       120,133.11         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       16       6,701,722       2,036,945       126,126.72         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       1,385,123       437,813       27,382.41         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       222       17,344,246       5,838,571       362,084.01		RETL	TOT. RETAIL TRADE	1,968	110	5, 152	, 700	89,938,2	217	5,574,2	35.21
6100       CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.         6120       SAVINGS AND LOAN ASSOCIATIONS         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       13       1,748,339       368,257       23,016.04         6300       INSURANCE AGENTS, CARRIERS, BROKERS, AND SERVICES       13       265,782       265,782       16,538.75         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       144       5,771,622       1,947,594       120,133.11         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       16       6,701,722       2,036,945       126,126.72         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       1,385,123       437,813       27,382.41         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       222       17,344,246       5,838,571       362,084.01		6000	BANKS	12		1,303	, 526	687,	122	42,9	53.70
6120       SAVINGS AND LOAN ASSOCIATIONS         6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       13       1,748,339       368,257       23,016.04         6300       INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES       13       265,782       265,782       16,538.75         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       144       5,771,622       1,947,594       120,133.11         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       16       6,701,722       2,036,945       126,126.72         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       1,385,123       437,813       27,382.41         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       222       17,344,246       5,838,571       362,084.01		6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.								
6200       SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.       13       1,748,339       368,257       23,016.04         6300       INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES       13       265,782       16,538.75         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       144       5,771,622       1,947,594       120,133.11         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       16       6,701,722       2,036,945       126,126.72         8700       HOLDING AND OTHER INVESTMENT COMPANIES       16       1,385,123       437,813       27,382.41         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       222       17,344,246       5,838,571       362,034.01         7000       HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       90       13,113,057       12,839,738       795,198.31         7200       PERSONAL SERVICES       352       2,837,185       2,635,286       164,010.27         7300       MISCELLANEOUS BUSINESS SERVICES       352       2,837,185       2,635,286       164,010.27         7300       MISCELLANEOUS BUSINESS SERVICES       121       2,768,727       2,410,396       148,954.32         7600       MUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       15       418,823       406,440       24,491.59		6120									
6300       INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES       13       265,782       265,782       16,538.75         6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       144       5,771,622       1,947,594       120,133.11         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       16       6,701,722       2,036,945       126,126.72         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       1,385,123       437,813       27,382.41         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       222       17,344,246       5,838,571       362,084.01         7000       HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       90       13,113,057       12,839,738       795,198.31         7200       PERSONAL SERVICES       352       2,837,185       2,635,296       164,010.27         7300       MISCELLANEOUS BUSINESS SERVICES       433       12,367,713       9,778,370       607,231.16         7391       COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES       59       704,556       533,595       32,461.71         7800       MISCELLANEOUS REPAIR SERVICES       59       704,556       533,595       32,461.71         7800       MUTION PICTURE THEATERS AND PRODUCTION       15       418,823       406,480       24,491.59 <td></td> <td>6200</td> <td>SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.</td> <td>13</td> <td>-</td> <td>1,748</td> <td>, 339</td> <td>368,2</td> <td>257</td> <td>23,0</td> <td></td>		6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	-	1,748	, 339	368,2	257	23,0	
6510       REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       144       5,771,622       1,947,594       120,133.11         6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       16       6,701,722       2,036,945       126,126.72         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       1,385,123       437,813       27,382.41         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       222       17,344,246       5,838,571       362,084.01         7000       HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       90       13,113,057       12,839,738       795,198.31         7200       PERSONAL SERVICES       352       2,837,185       2,635,296       164,010.27         7300       MISCELLANEOUS BUSINESS SERVICES       352       2,837,185       2,635,296       164,010.27         7300       MISCELANEOUS REPAIR AND DEVELOPMENT LABORATORIES       433       12,367,713       9,778,370       607,231.16         7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       121       2,768,727       2,410,396       148,954.32         7600       MISCELLANEOUS REPAIR SERVICES       59       704,556       533,595       32,461.71         7800       AMUSEMENT AND RECREATION SERVICES       15       418,823       406,480       24,491.59		6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13		265	,782	265,7	782	16,5	
6550       REAL ESTATE SUBDIVIDERS AND DEVELOPERS       16       6,701,722       2,036,945       126,126.72         6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       1,385,123       437,813       27,382.41         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       222       17,344,246       5,838,571       362,084.01         7000       HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       90       13,113,057       12,839,738       795,198.31         7200       PERSONAL SERVICES       352       2,837,185       2,635,296       164,010.27         7300       MISCELLANEOUS BUSINESS SERVICES       433       12,367,713       9,778,370       607,231.16         7391       COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES       59       704,556       533,595       32,461.71         7800       MISCELLANEOUS REPAIR SERVICES       15       418,823       406,480       24,491.59         7800       MUSION PICTURE THEATERS AND PRODUCTION       15       418,823       406,480       24,491.59         7800       AMUSEMENT AND RECREATION SERVICES       15       418,823       406,480       24,491.59         7800       AMUSEMENT AND RECREATION SERVICES       15       418,823       406,480       24,491.59         8010 </td <td></td> <td>6510</td> <td>REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT</td> <td>144</td> <td>Į</td> <td>5,771</td> <td>, 622</td> <td>1,947,5</td> <td>594</td> <td>120,1</td> <td></td>		6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	144	Į	5,771	, 622	1,947,5	594	120,1	
6700       HOLDING AND OTHER INVESTMENT COMPANIES       16       1,385,123       437,813       27,382.41         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       222       17,344,246       5,838,571       362,084.01         7000       HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       90       13,113,057       12,839,738       795,198.31         7200       PERSONAL SERVICES       352       2,837,185       2,635,296       164,010.27         7300       MISCELLANEOUS BUSINESS SERVICES       433       12,367,713       9,778,370       607,231.16         7301       COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES       7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       121       2,768,727       2,410,396       148,954.32         7600       MISCELLANEOUS REPAIR SERVICES       59       704,556       533,595       32,461.71         7800       MOTION PICTURE THEATERS AND PRODUCTION       59       704,556       533,595       32,461.71         7800       MOTION PICTURE THEATERS AND OTHERS       15       418,823       406,480       24,491.59         8010       PHYSICIANS, DENTISTS AND OTHERS       234       6,001,733       5,823,727       363,009.22         8060       HOSPITALS AND OTHER HEALTH SERVICES       94       4,560,113 <td></td> <td>6550</td> <td>REAL ESTATE SUBDIVIDERS AND DEVELOPERS</td> <td>16</td> <td></td> <td>5,701</td> <td>, 722</td> <td>2,036,9</td> <td>945</td> <td>126, 1</td> <td></td>		6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	16		5,701	, 722	2,036,9	945	126, 1	
FIRE         TOT. FINANCE, INSURANCE AND REAL ESTATE         222         17,344,246         5,838,571         362,084.01           7000         HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING         90         13,113,057         12,839,738         795,198.31           7200         PERSONAL SERVICES         352         2,837,185         2,635,296         164,010.27           7300         MISCELLANEOUS BUSINESS SERVICES         433         12,367,713         9,778,370         607,231.16           7391         COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES         433         12,367,713         9,778,370         607,231.16           7500         AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         121         2,768,727         2,410,396         148,954.32           7600         MISCELLANEOUS REPAIR SERVICES         59         704,556         533,595         32,461.71           7800         MOTION PICTURE THEATERS AND PRODUCTION         9         704,556         533,595         32,461.71           7800         AMUSEMENT AND RECREATION SERVICES         15         418,823         406,480         24,491.59           8010         PHYSICIANS, DENTISTS AND OTHERS         234         6,001,733         5,823,727         363,009.22           8060         HOSPITALS AND OTHER HEALTH SERVICES <td></td> <td>6700</td> <td>HOLDING AND OTHER INVESTMENT COMPANIES</td> <td>16</td> <td></td> <td>1,385</td> <td>, 123</td> <td>437,8</td> <td>313</td> <td>27,3</td> <td></td>		6700	HOLDING AND OTHER INVESTMENT COMPANIES	16		1,385	, 123	437,8	313	27,3	
7000       HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       90       13,113,057       12,839,738       795,198.31         7200       PERSONAL SERVICES       352       2,837,185       2,635,296       164,010.27         7300       MISCELLANEOUS BUSINESS SERVICES       433       12,367,713       9,778,370       607,231.16         7391       COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES       433       12,367,713       9,778,370       607,231.16         7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       121       2,768,727       2,410,396       148,954.32         7600       MISCELLANEOUS REPAIR SERVICES       59       704,556       533,595       32,461.71         7800       MOTION PICTURE THEATERS AND PRODUCTION       59       704,556       533,595       32,461.71         7800       AMUSEMENT AND RECREATION SERVICES       15       418,823       406,480       24,491.59         8010       PHYSICIANS, DENTISTS AND OTHERS       234       6,001,733       5,823,727       363,009.22         8060       HOSPITALS AND OTHER HEALTH SERVICES       94       4,560,113       3,166,968       195,361.40         8100       LEGAL SERVICES       155       7,270,351       6,859,285       428,517.05         8200		FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	222	1	7,344	, 246	5,838,5	571	362,0	84.01
7200       PERSONAL SERVICES       352       .2,837,185       2,635,296       164,010.27         7300       MISCELLANEOUS BUSINESS SERVICES       433       12,367,713       9,778,370       607,231.16         7391       COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES       433       12,367,713       9,778,370       607,231.16         7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       121       2,768,727       2,410,396       148,954.32         7600       MISCELLANEOUS REPAIR SERVICES       59       704,556       533,595       32,461.71         7800       MOTION PICTURE THEATERS AND PRODUCTION       59       704,556       533,727       363,009.22         8010       PHYSICIANS, DENTISTS AND OTHERS       234       6,001,733       5,823,727       363,009.22         8060       HOSPITALS AND OTHER HEALTH SERVICES       94       4,560,113       3,166,968       195,361.40         8100       LEGAL SERVICES       155       7,270,351       6,859,285       428,517.05         8200       EDUCATIONAL SERVICES       43       364,516       342,358       21,140.90         8600       NONPROFIT MEMBERSHIP ORGANIZATIONS       17       793,727       677,425       41,641.61		7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	90	1:	3,113	, 057	12,839,7	738	795,1	
7300       MISCELLANEOUS BUSINESS SERVICES       433       12,367,713       9,778,370       607,231.16         7391       COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES       7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       121       2,768,727       2,410,396       148,954.32         7600       MISCELLANEOUS REPAIR SERVICES       129       704,556       533,595       32,461.71         7800       MOTION PICTURE THEATERS AND PRODUCTION       59       704,556       533,727       363,009.22         8010       PHYSICIANS, DENTISTS AND OTHERS       234       6,001,733       5,823,727       363,009.22         8060       HOSPITALS AND OTHER HEALTH SERVICES       94       4,560,113       3,166,968       195,361.40         8100       LEGAL SERVICES       155       7,270,351       6,859,285       428,517.05         8200       EDUCATIONAL SERVICES       43       364,516       342,358       21,140.90         8600       NONPROFIT MEMBERSHIP ORGANIZATIONS       17       793,727       677,425       41,641.61		7200	PERSONAL SERVICES	352		2,837	, 185	2,635,2	296	164,0	
7391       COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES         7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       121       2,768,727       2,410,396       148,954.32         7600       MISCELLANEOUS REPAIR SERVICES       59       704,556       533,595       32,461.71         7800       MOTION PICTURE THEATERS AND PRODUCTION       50       74,556       533,595       32,461.71         7900       AMUSEMENT AND RECREATION SERVICES       15       418,823       406,480       24,491.59         8010       PHYSICIANS, DENTISTS AND OTHERS       234       6,001,733       5,823,727       363,009.22         8060       HOSPITALS AND OTHER HEALTH SERVICES       94       4,560,113       3,166,968       195,361.40         8100       LEGAL SERVICES       155       7,270,351       6,859,285       428,517.05         8200       EDUCATIONAL SERVICES       43       364,516       342,358       21,140.90         8600       NONPROFIT MEMBERSHIP ORGANIZATIONS       17       793,727       677,425       41,641.61		7300	MISCELLANEOUS BUSINESS SERVICES	433	12	2,367	,713	9,778,3	370	607,2	31.16
7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       121       2,768,727       2,410,396       148,954.32         7600       MISCELLANEOUS REPAIR SERVICES       59       704,556       533,595       32,461.71         7800       MOTION PICTURE THEATERS AND PRODUCTION       59       704,556       533,595       32,461.71         7900       AMUSEMENT AND RECREATION SERVICES       15       418,823       406,480       24,491.59         8010       PHYSICIANS, DENTISTS AND OTHERS       234       6,001,733       5,823,727       363,009.22         8060       HOSPITALS AND OTHER HEALTH SERVICES       94       4,560,113       3,166,968       195,361.40         8100       LEGAL SERVICES       155       7,270,351       6,859,285       428,517.05         8200       EDUCATIONAL SERVICES       43       364,516       342,358       21,140.90         8600       NONPROFIT MEMBERSHIP ORGANIZATIONS       17       793,727       677,425       41,641.61		7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES								
7600         MISCELLANEOUS REPAIR SERVICES         59         704,556         533,595         32,461.71           7800         MOTION PICTURE THEATERS AND PRODUCTION         15         418,823         406,480         24,491.59           7900         AMUSEMENT AND RECREATION SERVICES         15         418,823         406,480         24,491.59           8010         PHYSICIANS, DENTISTS AND OTHERS         234         6,001,733         5,823,727         363,099.22           8060         HOSPITALS AND OTHER HEALTH SERVICES         94         4,560,113         3,166,968         195,361.40           8100         LEGAL SERVICES         155         7,270,351         6,859,285         428,517.05           8200         EDUCATIONAL SERVICES         43         364,516         342,358         21,140.90           8600         NONPROFIT MEMBERSHIP ORGANIZATIONS         17         793,727         677,425         41,641.61		7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	121	2	2,768	, 727	2,410,3	396	148,9	
7800         MOTION PICTURE THEATERS AND PRODUCTION           7900         AMUSEMENT AND RECREATION SERVICES         15         418,823         406,480         24,491.59           8010         PHYSICIANS, DENTISTS AND OTHERS         234         6,001,733         5,823,727         363,009.22           8060         HOSPITALS AND OTHER HEALTH SERVICES         94         4,560,113         3,166,968         195,361.40           8100         LEGAL SERVICES         155         7,270,351         6,859,285         428,517.05           8200         EDUCATIONAL SERVICES         43         364,516         342,358         21,140.90           8600         NONPROFIT MEMBERSHIP ORGANIZATIONS         17         793,727         677,425         41,641.61		7600	MISCELLANEOUS REPAIR SERVICES	59		704	, 556	533,5	595	32,4	61.71
7900         AMUSEMENT AND RECREATION SERVICES         15         418,823         406,480         24,491.59           8010         PHYSICIANS, DENTISTS AND OTHERS         234         6,001,733         5,823,727         363,009.22           8060         HOSPITALS AND OTHER HEALTH SERVICES         94         4,560,113         3,166,968         195,361.40           8100         LEGAL SERVICES         155         7,270,351         6,859,285         428,517.05           8200         EDUCATIONAL SERVICES         43         364,516         342,358         21,140.90           8600         NONPROFIT MEMBERSHIP ORGANIZATIONS         17         793,727         677,425         41,641.61		7800	MOTION PICTURE THEATERS AND PRODUCTION								- ·
8010         PHYSICIANS, DENTISTS AND OTHERS         234         6,001,733         5,823,727         363,009.22           8060         HOSPITALS AND OTHER HEALTH SERVICES         94         4,560,113         3,166,968         195,361.40           8100         LEGAL SERVICES         155         7,270,351         6,859,285         428,517.05           8200         EDUCATIONAL SERVICES         43         364,516         342,358         21,140.90           8600         NONPROFIT MEMBERSHIP ORGANIZATIONS         17         793,727         677,425         41,641.61		7900	AMUSEMENT AND RECREATION SERVICES	15		418	, 823	406,4	180	24,4	
8060         HOSPITALS AND OTHER HEALTH SERVICES         94         4,560,113         3,166,968         195,361.40           8100         LEGAL SERVICES         155         7,270,351         6,859,285         428,517.05           8200         EDUCATIONAL SERVICES         43         364,516         342,358         21,140.90           8600         NONPROFIT MEMBERSHIP ORGANIZATIONS         17         793,727         677,425         41,641.61		8010	PHYSICIANS, DENTISTS AND OTHERS	234	(	5,001	,733	5,823,7	27	363,0	
8100         LEGAL SERVICES         155         7,270,351         6,859,285         428,517.05           8200         EDUCATIONAL SERVICES         43         364,516         342,358         21,140.90           8600         NONPROFIT MEMBERSHIP ORGANIZATIONS         17         793,727         677,425         41,641.61	-	8060	HOSPITALS AND OTHER HEALTH SERVICES	94		, 560	, 113	3,166,9	168	195,3	
8200 EDUCATIONAL SERVICES 43 364,516 342,358 21,140.90 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 17 793,727 677,425 41,641.61		8100	LEGAL SERVICES	155		,270	, 351	6,859,2	285	428,5	
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 17 793,727 677,425 41,641.61		8200	EDUCATIONAL SERVICES	43				342,3	358	21,1	
		8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	17		793	,727	677,4	125	41,6	41.61

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\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED Gross Receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES Engineering and architectural services Tot. Services	855 79 2,556	15, 127, 946 2, 504, 095 68, 946, 369	9,823,314 2,232,198 57,572,195	602,770.39 137,900.25 3,565,378.51
9 100 9282 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT	1999			
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	34	443,872	78,776	4,458.87
TOT -	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,564	295, 189, 839	200, 585, 323	12,367,725.37
TEL-	INTERSTATE TELECOMMUNICATIONS	56	2,051,128	2,014,787	85,639.88

REPORT NO * M * E	STATE	OF NEW MEXIC	ARTMENT O Tem Industrial Classifi	CATION	PAGE 70 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	BUSINESS ACTIVITY R	EPORTED IN	AUGUST, 1996		
LOCATI	ION : 21-000 SIERRA COUNTY				
SIC		NO. TAX		TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
1500 1610 1620	HIGHWAY CONTRACTORS				27,361.11
1700	SPECIAL TRADE CONTRACTORS	2 1 54	292,811 1,022,951	233,701 947,616	14,697.08
CONS	TOT. CONTRACT CONSTRUCTION	54	1,022,951	947,616	59,156.71
2700 3600 3700 3900	PRINTING AND PUBLISHING ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING			2,253	145.83
MFG-	TOT. MANUFACTURING	10	35,266	30, 165	1,964.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	11	24,704	22,764	1,384.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	474,467	459 , 534	30,020.29
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	375,490	352.556	20, 271, 96
4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	86,273	83,585	20,271.96 5,192.11 61,182.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	1,036,639	984,464	61,182.66
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	22	207,268	109,341	6,350.02 5,051.94
WHSL	TOT. WHOLESALE TRADE	31	784,424	109,341 78,873 192,029	11,649.93
5000					
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES		302,607 656,484		
5400	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	10	1,810,874	1,540,469	100,580.20
55 10 5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	5	71,723		
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5 5	247,764	133,783	8,779.51
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE HOME FURNISHINGS AND APPLIANCE STORES	5	247,764 9,757 5,926 476,399 408,466 331,550	9,757	8,779.51 602.80 360.44 30,296.94 24,903.57 14,755.34 41,002.38
5800	EATING AND DRINKING PLACES	32	476,399	473, 194	30,296.94
5813	LIQUOR DISPENSERS - BY THE DRINK	15	408,466	402,451	24,903.57
5910 5990	UKUG AND PRUPRIETART STURES MISCELLANFOLIS RETATLERS	3	331,550 843,538	224,843 650 639	14,755.34
RETL	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	200	5,250,583	4,274,543	275,337.72
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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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\* MONTHLY \*

\* EDITED \*

### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 21-000 SIERRA COUNTY

SIC CODE	•	ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4			
6200 6300 6510	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS; CARRIERS; BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND IIILE ABSTRACT		4 , 16 1 225 , 630	4, 161 212, 334	264 . 15 13 , 608 . 96
6550 6700 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	26	303,546	274,984	17.599.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	336,000	271,259	16,905.57
 7200 7300 7500	PERSONAL SERVICES Miscellaneous business services Automobile Rental, Repair and other services	25 24 17	100,057 76,402 108,953	99,960 68,311 92,545	6,543.98 4,449.61 5,803.51
7600 7900	MISCELLANEOUS REPAIR SERVICES Amusement and recreation services	30	173,942 214,168	119,265 152,974	7,745.22 8,848.13
8010 8060 8100	PHYSICIANS, DENTISTS AND OTHERS Hospitals and other health services Legal services	8 5 3	59,072 100,315 46,385	48,280 100,212 46,385	3 , 160 . 50 6 , 576 . 42 3 , 044 . 02
 8200 8600	EDUCATIONAL SERVICES Nonprofit membership organizations				·
8900 8910 SERV	MISCELLANEOUS SERVICES Engineering and architectural services Tot. Services	52 204	310,077 1,539,940	279,947 1,290,263	17,567.41 81,288.50
9100 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER Local Government - Municipalities Tot. Government				•
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	584	10,300,572	8,260,485	525,652.51
TEL-	INTERSTATE TELECOMMUNICATIONS	19	26,475	26,475	1,125.19

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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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\* MONTHLY \* \* EDITED \*

> BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION	:	25-000	SOCORRO	COUNTY	
SIC					

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	20 3 33 56	521,893 43,117 2,142,961 2,707,970	445,132 43,117 1,152,338 1,640,586	25,610.74 2,580.65 66,982.04 95,173.43
2400 2700 3400 3600 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	6	74,929 1,055 13,310	57,307 1,055 13,310	3,438.42 59.78 798.31
3900 MFG-	MISCELEANEOUS MANDFACTURING TOT. MANUFACTURING	9 25	531, 391 843, 562	13,500 308,049	806.48 17,539.71
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	45 7 58	329,587 1,191,832 1,535,956	315,179 813,039 1,142,754	18,522.78 46,769.68 66,136.89
5020 5040 5070 5080 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	10			
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS Petroleum and Petroleum Products Tot. Wholesale trade	19 25	308 , 494 363 , 549	159,625 169,862	9,577.06 10,188.35
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6 17	136,280 604,142	105,838 417,084	6,350.29 25,004.13
5310 5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	6	1,271,545	1,076,455	64,587.28
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	14	327,014	222,002	13,253.03
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS Apparel and accessory stores Furniture home furnishings and apply ance stores	3	12,092	12,092	725.54
5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES Eating and drinking places Liquor dispensers - by the drink	19 12	517,109 297,050	486,819 296,690	29,160.17 17,537.77
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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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\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 5920 5990 RETL	DRUG AND PROPRIETARY STORES Package Liquor Stores Miscellaneous Retailers Tot. Retail Trade	82 171	520 <i>,</i> 103 4, 129, 467	<b>453</b> ,886 3,408,105	26 , 989 . 04 203 , 836 . 53
6000 6510 6700	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	20	208,714	181,342	10,846.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	275,265	243,207	14,558.44
7000 7200 7500 7500 7500 8010 8060 8060 8100 8600 8500	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 NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	18 20 25 20 12 11 5 73	355,699 40,146 225,545 154,875 49,727 424,313 25,304 712,733	355,699 40,148 223,350 111,234 44,245 424,124 25,304 399,091	21,339.51 2,401.63 13,344.81 6,666.13 2,569.99 25,447.46 1,497.05 23,235.19
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	6 196	87,874 2,169,676	87,874 1,804,380	5,126.43 107,226.88
9393 Govt	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				,
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT -	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	560	12, 104, 923	8,786,314	518,783.42
TEL-	INTERSTATE TELECOMMUNICATIONS	35	108 , 988	108,978	4,631.54

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

\* MONTHLY \* \* EDITED \*

> BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION Agricultural services				
	TOT AGRICULTURE	6	67,161	39,832	2,645.12
1500	GENERAL BUILDING CONTRACTORS Highway Contractors Non-Building Heavy Contractors, Except Highway Special Trade Contractors Tot. Contract Construction	127	4,683,595	4, 134, 553	269 , 677 . 56
1610	HIGHWAY CONTRACTORS	5	305,075	174,412	11,087.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	922,796	481,682	32,012.98
1700 CDNS	SPECIAL TRADE CUNTRACTURS	133 282	2,565,394	1,411,180 6,201,828	93 , 529 . 26 406 , 307 . 47
CUNS	TUT. CUNTRACT CUNSTRUCTION	282	8,476,861	0,201,828	408,307.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS Apparel and textile mill products Lumber, wood and paper products Printing and publishing	5	19,395	8,778	603.49
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	290,713	35 518	2.441.21
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	258,261	64,319 158,649	4,228.89
2700	LOMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	6	258,261 187,507	158,649	10,832.05
2900	PETROLEUM REFINING AND RELATED INDUSTRIES		51,142 76,329		
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	51,142	8,991	576.67
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	76,329	53,539	3,640.32
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	57,411	8,991 53,539 57,411	3,919.18
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	30 87	419,110	189,342 605,517	12,429.73
MFG-	TOT. MANUFACTURING	87	1,498,350	605,517	40,508.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	33,409	33,409	2,199.81
4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	8,909	33,409 8,759	593.10
4500	AIR IRANSPURIATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	839 , 430	829,515	54,221.18
4830	RADIO AND TELEVISION BROADCASTING	9	1 466 007	1 001 070	86,129.11
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	1,455,897 178,342	1,321,878	10,730.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		2,729,064	162,858 2,569,325	167,986.76
	TOT. TRANSPORTATION, COMMONICATIONS AND UTILITIES	115	2,725,004	2,303,323	107,380.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	4	91,312	28,130	1,775.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEDUS WHOLESALERS	62	765,867	171, 153	11,650.27
5092	MACHINERY, EQUIPMENT AND SUPPLIES Miscellaneous Wholesalers Petroleum and Petroleum Products Tot. Wholesale Trade	3	55,150	171, 153 50, 567 270, 411	3,350.33
WHSL	TOT. WHOLESALE TRADE	73	1,065,416	270,411	18,096.09
5200	BUILDING MATERIALS	17	1,267,688	696,791	46,479.64
5251	HARDWARE STORES	5	215.034	193,257	12 020 02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	1 , 267 , 688 2 15 , 034 379 , 707	331,310	22,427.03
5310	DEPARTMENT STORES	3	2,762,143	331,310 2,679,964	184,247.56

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

\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5510 5540 5592	RETAIL FOOD STORES Motor vehicle dealers Gasoline service stations Mobile home dealers	33 6 20	4,715,767 406,081 1,562,178 317,090	4,288,585 143,533 409,836	294,450.73 9,867.85 26,659.83
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	8 27 15 65 17	317,090 899,502 139,620 2,752,007 866,094	261,166 846,507 105,398 2,729,851 865,512	17,955.14 57,443.70 7,141.64 185,234.53 57,934.09
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE			3,677,762 17,289,925	
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. Secuty, and compty, brokers, delrs., excgs., serv.	3			
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 TOT. FINANCE, INSURANCE AND REAL ESTATE	37 3	652, 543 357, 207	410,771 357,207	27,193.32 22,548.68
FIRE 7000 7200				2 748 916	
7300 7500 7600 7800 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	493, 998 956, 113 376, 732 137, 302		
8010 8060 8100 8200	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	33 - 20 24	489,899 405,101 188,594 77,855	486,869 404,595 187,433	33,233.60 27,658.68 12,624.64
8600 8900 8910 SERV	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	6 202 13 604	211,235 2,976,954 180,772 9,402,456	486,869 404,595 187,433 22,245 203,911 1,878,180 150,726 7,886,348	14,001.07 125,979.02 10,063.91 529,844.96
9999	العباري والم	7	45,394		
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,802	45,819,120	35,745,621	2,398,727.49
TEL-	INTERSTATE TELECOMMUNICATIONS	69	330,766	326,002	13,859.46

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#### TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

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\* MONTHLY \*

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

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 22-000 TORRANCE COUNTY

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	4	78,357	5,266	307.27
1000 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM Nonmetallic minerals, except fuels and potash Tot. mining	3	733, 552	728,719	41,446.41
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS Non-Building Heavy Contractors, Except Highway Special Trade Contractors Tot. Contract Construction	37 4 50 91	1,276,931 99,331 345,013 1,721,275	1,000,881 88,662 254,634 1,344,176	59,846.62 5,526.42 15,204.80 80,577.84
2400 2700 2900 3200 3600 3670 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT				
3900 MFG-	MISCELLANEOUS MANUFACTURING		289, 193 503, 403	43,728 159,741	2,712.75 9,711.35
4 100 4200 48 10 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 11 62 13 94	49,535 128,850 294,218 641,156 1,113,758	36,878 54,816 292,745 588,395 972,835	2,092.45 3,187.83 17,183.77 34,362.48 56,826.53
5020 5040 5060 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	17 4 25	35,528 138,828 359,011		
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	17 5 5 4	231,581 934,506 875,670 63,107	137,744 808,898 837,543 23,654	8,507.61 50,359.13 50.188.26

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

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\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 22-000 TORRANCE COUNTY

SIC Code	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	18 5 108 169	550,747 247,561 1,094,419 4,083,107	521,779 242,741 642,974 3,282,455	32,105.89 14,154.18 39,558.45 200,418.07
6000	BANKS	4	49,820	44,710	2,779.57
6100 6300 6510 6550 6700 FIRE	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	3 14 3 27	3,572 65,266 476 139,609	3;572 65,266 0 134,023	221.58 3,781.42 0.00 7,993.96
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8 13 28 14	133,442 56,719 626,344 84,655	125,793 56,719 598,128 76,315	7,857.51 3,449.08 34,245.27 4,656.07
7600 7800 7900 8010 8060 8100	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	5	92,756 38,007	91,166 38,007	5,572.17 2,163.87
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	78 5 163	409,801 17,126 1,526,872	297,144 17,126 1,367,264	17,664.54 1,026.85 80,781.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	93, 143	85,138	4,967.04
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	619	10,352,087	8,285,246	495,781.65
TEL-	INTERSTATE TELECOMMUNICATIONS	60	76,924	76,921	3,269.17

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REPORT NO		TION AND REVENUE DEP STATE OF NEW MEXIC COMBINED REVENUE SYS	0		PAGE 78 RUN DATE: 09/10/96 RUN NUMBER: 757.00
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	BUSINESS AC	TIVITY REPORTED IN	AUGUST, 1996		
LOCAT	IDN : 18-000 UNION COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 Agri	AGRICULTURAL SERVICES Tot. Agriculture				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				· · · · · ·
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTAS TOT. MINING	н 3	477,859	477,859	25,087.61
1500 1610	GENERAL BUILDING CONTRACTORS Highway contractors	8	288,614	171,416	9,816.92
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHW SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4Y 13 26	181,649 1,485,155	158,984 1,345,292	9,705.68 73,488.75
2010 2700	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING				
3200 3400 3600 3700 3900	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODU ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	JCTS 4	211	211	12.36
MFG-	TOT. MANUFACTURING	13	136,779	62,655	3,795.76
4100 4200 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SEI TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	60,033 153,278 1,695,693	59,715 130,755 1,656,068	3,431.04 7,742.19 88,107.80
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTIL	6	175,258 2,146,526	171,037 2,075,846	9,367.78 112,245.93
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES		2, 140, 525	2,010,040	
5090 5092	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	16	15,236	5,235	315.99
WHSL	TOT. WHOLESALE TRADE	22	68,477	46,192	2,526.03
5200 5251 5300 5400 5540	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	5 21 7 6	138,765 858,359 60,472	129 , 376 758 , 026 56 , 890	7,765.72 46,902.90 3,482.92
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEAL Apparel and accessory stores Furniture, home furnishings and appliance sto	4	32,176	31,856	1,971.07

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

\* MONTHLY \* \* EDITED \*

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
5800 5910 5920	EATING AND DRINKING PLACES Drug and proprietary stores Package Liquor Stores	10 3	293,041 78,874	293,041 63,733	17,888.17 3,943.51
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	65 124	594,290 2,294,043	336,503 1,881,406	19,273.78 114,338.79
6000 6300 6510	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	48,526	39,821	2,456.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	70,664	55,569	3,430.62
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal Services	9	255,462 18,941	254,635 18,941	15,733.68 1,171.96
7300	MISCELLANEOUS BUSINESS SERVICES	18	108,607	91, 170	5,641.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	46,536	32,417 57,805	1,927.78 3,285.06
7600 8010	MISCELLANEOUS REPAIR SERVICES Physicians, dentists and others	7	57,955 175,736	170,522	10,551.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	124,383	124,383	7,696.22
8100 8900	LEGAL SERVICES Miscellaneous services	46	212,746	170,879	9,664.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	212,740	1,0,0,0	0,004.00
SERV	TOT. SERVICES	111	1,026,965	947 , 350	57,317.60
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER Tot. Government		•		a an ann an a
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)			•	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	371	7,771,782	6,938,576	394,670.65
TEL-	INTERSTATE TELECOMMUNICATIONS	26	59,449	59,449	2,526.58

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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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PAGE 80 RUN DATE: 09/10/96 RUN NUMBER: 757.00

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		Returns	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION	5	26,066	12,735	646.94
0700	Agricultural services	4	116,963	116,961	7,556.36
AGRI	Tot. Agriculture	9	143,029	129,696	8,203.30
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH Tot. Mining				
1500	GENERAL BUILDING CONTRACTORS	121	4,280,449	3,366,436	203,427.73
1610	Highway contractors	7	452,779	54,353	3,296.57
1620	Non-Building Heavy contractors, except Highway	8	598,734	538,178	31,277.02
1700	Special Trade Contractors	190	2,751,792	1,329,007	79,791.42
CONS	Tot. Contract Construction	326	8,083,753	5,287,974	317,792.74
2000 2010 2300 2400 2900 3200 3400 3500 3500 3500 3500 3500 3700 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 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 MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 6 7 3 6 9 3 3 3 7 5	45,816 144,327 945,011 15,158,557 31,065 54,826 127,449 920,602 17,544,313	4,529 104,282 595,471 819 16,445 54,825 44,499 67,239 977,319	268.77 6,732.47 35,996.01 52.14 942.00 3,535.58 2,638.04 4,002.49 59,258.66
4000 4100 4200 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16 60 8 9 96	236,170 1,046,407 2,127,991 297,614 3,713,556	78,848 1,044,644 1,868,704 264,364 3,259,094	4,539.00 62,369.43 110,698.02 15,842.61 193,594.19
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	3 10	40,608 380,161		10,025.63
5090	MISCELLANEOUS WHOLESALERS	74	1,451,918	454,412	28,247.78
5092	Petroleum and Petroleum products	5	123,237	104,840	6,662.82
WHSL	Tot. Wholesale trade	96	2,078,849	781,079	47,788.86

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

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\* MONTHLY \* \* EDITED \*

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# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 14-000 VALENCIA COUNTY

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	6	1,115,958	522,214	33,495.87
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	786,259	607,414	38,122.25
5400	DEPARTMENT STORES Retail food stores	18	6,407,738	5,532,304	348,775.01
5510	MOTOR VEHICLE DEALERS	6	290,622	230,950	14,966.58
5540	GASOLINE SERVICE STATIONS	14	407,512	229,779	14,445.74
5592	MOBILE HOME DEALERS	5	237,991	160,700	10,043.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	683,039	569,031 225,832 123,218 1,508,772 478,494	36,174.35
5600	APPAREL AND ACCESSORY STORES	10	226,107	225,832	14,273.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	178,256	123,218	7,751.65
5800	EATING AND DRINKING PLACES	60 17	1,549,179	1,508,772	95,185.33 30,130.18
5813	LIQUOR DISPENSERS - BY THE DRINK	17	656,435	478,494	30, 130. 18
5910 5990	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	248	2.957.925	1,594,569	96,497.33
RETL	TOT. RETAIL TRADE	442	19,010,341	15, 163, 659	958,214.99
RETE	TOT RETAIL TRADE		10,010,041	,,	,
6000	BANKS	11	239,620	213,066	13,528.18
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	8,463	8,463	530.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	58	770,042	673,727	41,004.32
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	346,442	318,414	19,900.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	85	1,375,551	1,220,596	75,397.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	301,029	141,763	8,931.54
7200	PERSONAL SERVICES	77	230, 554	206,547	13,080.90
7300	MISCELLANEOUS BUSINESS SERVICES	90	582,227	380,145	23,524.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	632,124	513,373	31,227.76
7600	MISCELLANEOUS REPAIR SERVICES	35	479,251	322,239	18,918.24
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	37,132	37,132	2,284.44
7900	AMUSEMENT AND RECREATION SERVICES		15,587	9,235	598.10
8010	PHYSICIANS, DENTISTS AND OTHERS	36	691,552	673,163 634,761	42,625.40 40,700.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	635,883 264,936	264 247	16,476.44
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	29 4	116.057	207,277 B 975	396.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	13,712	264,247 6,875 13,712	779.87
8900	MISCELLANEOUS SERVICES	246	1,645,279	1, 183, 282	71,529.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES		87,377	84,800	5,230.32
SERV	TOT. SERVICES	617	5,732,699	4,471,273	276,303.29

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

REPORT NO. 080 * Monthly * * Edited *	S	N AND REVENUE DEP/ TATE OF NEW MEXICO BINED REVENUE SYST TAX BY STANDARD 1	TEM	CATION	PAGE 82 RUN DATE: 09/10/96 RUN NUMBER: 757.00
		ITY REPORTED IN	AUGUST, 1996		
LOCATION : 14-000 VAL	ENCIA COUNTY	×			
SIC CODE	•	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL I	NDUSTRIES IN THIS LOCATION	1,750	57,732,688	31,321,979	1,938,586.69
TEL- INTERSTATE TELE	COMMUNICATIONS	65	351,028	351,012	14,918.00

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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 83 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 77-000 R & D SERVICES

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS Tot. Contract construction				
3670 3700 3900 MFG-	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	2 , 262 , 325	1,919,670	95,983.50
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4	916,465	254, 180	12,709.00
5599 5990 Retl	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3	294,481	284,559	14,227.95
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES Tot. Finance, insurance and real estate				
7200 7300 7391	PERSONAL SERVICES Miscellaneous business services Commercial research and development laboratories	8	517,296	517,296	25,864.82
8900 SERV	MISCELLANEOUS SERVICES Tot. Services	17	1,229,558	1,223,424	61,171.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	4,718,033	3,690,035	184,501.76

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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	186.642	28.204	1,410.22
AGRI	TOT. AGRICULTURE	3	186,642 186,642	28,204 28,204	1,410.22
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING		12,791,307	827,839	41,391.95
1389 1474	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Potash	38	2,767,387	541,637	27,081.90
MINE	TOT. MINING	44	15,747,629	1,370,017	68,500.90
1500 . 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	24	4,891,202	667,739	33,386.96
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	82	E E40 044	0 000 747	184 807 04
1700	SPECIAL TRADE CONTRACTORS	82 111	5,542,611 10,966,468	3,296,747 4,235,659	
CONS	TOT. CONTRACT CONSTRUCTION			4,235,655	211,782.90
2000 <sup>-</sup>	FOOD AND KINDRED PRODUCTS, EXCEPT 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				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	31,452	29,213 32,204 1,258,671 164,113 104,908 222,725 35,882 35,240 3,537,873 45,065	1,460.63
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	528, 394	32,204	1,610.20
2700	PRINTING AND PUBLISHING	17	2,254,009	1,258,671	62,933.58
2800	CHEMICALS AND ALLIED PRODUCTS	13	370,473	164, 113	8,205.65
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	134,034	104,908	5,245.39
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	571,736	222,725	11, 136.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	968,001	35,882	1,794.13
3500	MACHINERY, EXCEPT ELECTRICAL	5	115,021	35,240	1,762.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	4,927,608	3,537,873	176,893.67
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	262,621	45,065	2,253.23
3700	TRANSPORTATION EQUIPMENT	•		504 000	
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	3,534,729	594,206 2,069,715	29,710.28
3900		100 191	3,534,729 6,565,765 23,026,331	9,616,048	103,485.77 480,802.46
MFG-	TOT. MANUFACTURING	191	23,020,331	9,616,048	400,002.40
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	345,938 8,523,976	342,542 774,895	17, 127.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	8,523,976	774,895	38,744.76
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				00 000 <b>77</b>
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	2,059,576	1,987,875	99,393.77
4830	RADIO AND TELEVISION BROADCASTING	3	786,733	785,856	39,292.82
4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	1,810,209	1,100,047	59,042.38 118,938.06
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		1,816,289 2,422,004 157,383,590	785,856 1,180,847 2,378,761 7,760,449	388,022.48
100-	TUT. TRANSFURTATION, COMMUNICATIONS AND UTLITTES	/0	137,383,390	7,700,448	555, VZZ. 40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	23	4,436,135	1,514,533	75,726.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	42	14,621,624	603,315	30, 165.75
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### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 88-000 OUT-OF-STATE

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SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
5040 5060 5070	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	35 28 24	28, 188, 532 10, 526, 492 2, 459, 040	703,236 1,583,448 225,112 4,996,087 9,675,072 1,535,411 20,836,215	35,161.80 79,172.40 11,255.62
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	73 403	14,293,184 186,734,557	4,996,087 9,675,072	249,804.39 483,753.65
5092 Whsl	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	27 655	10,840,323 272,099,887	1,535,411 20,836,215	76,770.57 1,041,810.83
5200 5251	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES RETAIL FOOD STORES	17	1,306,596	231,972	11,598.61 1,405.29
5252	FARM EQUIPMENT DEALERS	7	359,465	124,917	6,245.84
5300	GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES	14	549,807	474.527	23,726.38
5310	DEPARTMENT STORES	5	1, 152, 287	1, 152, 002	57,600.08
5400 5510					
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	6	1,020,150		
5599	MUBILE HUME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	28	1,350,858	1,240,527 799,650 387,312 134,519	62,026.34
5600	APPAREL AND ACCESSORY STORES	16	1,314,395	799,650	39,982.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	2,249,087	387,312	19,365.63
5800 5813	EATING AND DRINKING PLACES	10	176,815	134,519	6,725.97
5910	DDUG AND DDODDIETADY STORES	18	1 914 315	1 414 929	70 746 45
5990	MISCELLANEOUS RETAILERS	732	84,201,529	20,385,074	1.019.253.92
RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK Drug and proprietary stores Miscellaneous retailers Tot. Retail trade	897	96,568,155	1,414,929 20,385,074 26,737,959	1,336,898.18
6100 6200 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. Secuty. And comdty. Brokers, Delrs., Excgs., Serv. Insurance Agents carriers brokers and services		, ,	2, 197, 121	109,856.06
6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	21	1,686,064	1,404,152	70,207.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	753,906	80,904	4,045,20
FIRE	TOT, FINANCE, INSURANCE AND REAL ESTATE	42	753,906 5,067,058		
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	321,481	321,481	16,074.05
7200	PERSONAL SERVICES	24	246,460	189,068	9,453.39
7300 7391	MISCELLANEOUS BUSINESS SERVICES Commercial research and development laboratories	203	16,082,648	321,481 189,068 8,482,851	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	3,265,448	3,077,080	153,854.02
7600	MISCELLANEOUS REPAIR SERVICES	. 37	3,265,448 4,098,327 60,934 1,078,101	3,077,080 942,054 12,358 1,078,101	47, 102.69
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	60,934	12,358	617.92 E2 00E 07
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	9	1,078,101		53,905.07
8060	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	5	297,116	291,890	14,594.50

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

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\* EDITED \*

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

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 membership organizations miscellaneous services Engineering and architectural services Tot. Services	5 7 5 495 27 879	36,720 423,919 358,304 140,126,264 4,313,133 170,829,937	36,720 11,544 193,838 14,672,030 489,755 29,916,102	1,836.01 577.20 9,691.91 733,601.64 24,487.78 1,495,805.36
9100 9200 9300 9396	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS Local Government - Counties Local Government - Special Districts and other	5	35,132	35,132	1,756.60
GOVT 9999	TOT. GOVERNMENT Nonclassifiable establishments - (services)	9 5	38,687 328,907	312,004	15,600.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,912	752,243,291	104,893,208	5,244,661.13
TEL-	INTERSTATE TELECOMMUNICATIONS	7	838,248	838,248	35,625.56

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

# LOCATION : 44-000 LEASED VEHICLES

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4200 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT Petroleum and Petroleum Products Tot. Wholesale trade				
5510 5990 RETL	MOTOR VEHICLE DEALERS Miscellaneous Retailers Tot. Retail Trade	17	165,806	165,293	8,264.61
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES Tot. Services	13 9 22	8 , 590 , 526 1 , 318 , 917 9 , 909 , 442	8,570,557 1,305,399 9,875,956	428,527.85 65,269.93 493,797.78
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	10, 178, 510	10, 129, 270	506,463.46

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

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# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATI	ION : 55-000 GOVERNMENTAL GRS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
(500			•		
1500 1620 1700	GENERAL BUILDING CONTRACTORS Non-Building Heavy Contractors, Except Highway Special Trade Contractórs			and a second	
CONS	TOT. CONTRACT CONSTRUCTION	6	50,863	2,924	146.21
		1			
4100 4500 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION Electric water and sanitary service utilities			· · ·	
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	1,629,826	1,584,435	80,900.42
5510	MOTOR VEHICLE DEALERS	15	5,262	5,262	5,261.86
5990	MISCELLANEOUS RETAILERS	4	521,201	246,878	14,428.22
RETL	TOT. RETAIL TRADE	19	526,463	252,140	19,690.08
7300	MISCELLANEOUS BUSINESS SERVICES			-	
7500 7900 8200	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES	13	498,660	498,660	498,659.98
8900	EDUCATIONAL SERVICES Miscellaneous services	12	289.433	286,963	86,514.18
SERV	TOT. SERVICES	29	1,321,225	1,302,103	610,998.18
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	14	1,517,152	1,411,969	70,598.46
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	10	1,366,366	1,029,348	51,467.43
9300	LOCAL GOVERNMENT - COUNTIES	12 53	1,261,805	1,111,673	55,583.64 1,232,682.83
9393 9395	LOCAL GOVERNMENT - MUNICIPALITIES Local Government - School Districts	53	25,482,569	24,653,656	1,232,082.83
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER Tot. Government	92	30, 395, 495	28,935,313	1,446,765.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	169,645	169,601	8,480.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	193	34,093,516	32,246,516	2,166,980.63

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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO Combined Revenue System

LOCATION : 02-100 ALBUQUERQUE

SIC CODE	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture	15 24 39	136,594 847,835 984,429	50,228 711,167 761,396	2,811.25 39,558.69 42,369.94
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Tot. Mining	5	37,881	36,777	2,045.75
1500 1610 1620 1700 CONS	GENERAL BUILDING CUNTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	701 8 12 1,111 1,832	79,124,592 2,157,911 2,560,878 71,697,558 155,540,939	58,527,020 1,691,468 2,193,629 30,903,454 93,315,572	94,087.89 122,167.61 1,720,150.88 5,193,641,84
2000 2010 2300 2400 2700 2800 2900 3200 3400 3500 3600 3670 3700 3800	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	14 3 39 93 4 22 46 15 12 16 7 150	8,044,129 494,539 2,645,988 3,393,485 15,191,226 623,633 920,134 5,901,385 7,396,167 3,298,353 1,681,137 4,744,409 944,055 14,623,048	1,002,913 7,794 218,735 235,858 10,388,643 46,524 879,842 323,835 1,062,131 825,596 1,108,849 410,938 266,702 1,785,516 4,394,343 22,958,219	55,787.00 433.56 12,167.13 13,116.21 577,868.26 2,587.89 48,941.24 17,997.42 59,081.05 45,923.76 61,679.75 22,858.44 14,835.32 99,319.34
3900 MFG- 4100 4200 4500 4600 4810 4830 4830 4920 TCU-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING 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	40 78 16 48 21 6	51, 322,006 121, 223, 694 1,088, 309 6, 114,019 684, 325 18, 383, 763 6, 157, 147 37, 862, 952 73, 159, 056	721,075 2,214,636 366,684 18,265,586 1,197,190 22,738,508	40,088.97 123,477.41 20,396.80 1,015,760.73 66,593.69 1,264,829.49
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	54 25 48		1,633,514 664,438 2,359,104	90,864.21 36,959.39 131,225.16

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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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\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

ALBUQUERQUE LOCATION : 02-100

SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	<sup>′</sup> 51	13.402.280	1.655.342	92,078.40 125,702.95 512,460.38
5070	HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES	39	17.003.689	2,259,828	125,702.95
5080	MACHINERY, EQUIPMENT AND SUPPLIES	106	21,849,537	9,212,771	512,460.38
5090	MISCELLANEOUS WHOLESALERS	662	126,874,382	21, 170, 241	1,1/7,7/4.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	15,770,605	2,823,307 41,778,545	157,046.46
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 HARDWARE STORES FARM EQUIPMENT DEALERS	999	17,003,689 21,849,537 126,874,382 15,770,605 234,712,744		
5200	BUILDING MATERIALS	30	15,555,797 1,649,550	8,965,844 647,434	498,742.66
5251	HARDWARE STORES	23	1,649,550	647,434	36,013.53
5252			12 225 270	10 192 220	566,392.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	80	13,223,378	30 473 835	2,195,732.05
5310 5400	DEPARTMENT STORES	110	50 423 147	44 395 630	2,469,644.20
5510	NOTOR VEHICLE DEALERS	54	12 882 864	6 190 706	344,357.98
5540	CASOLINE SERVICE STATIONS	49	2 603 695	2.305.940	128,267.92
5592	MORTLE HOME DEALEDS	26	6,016,878	5,498,304	305,843,17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	118	11.676.626	8.548.328	475.517.30
5600	APPAREL AND ACCESSORY STORES	238	13, 155, 318	12,468,321	694,012.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	136	15,062,077	12,589,663	700,607.42
5800	EATING AND DRINKING PLACES	612	37,612,852	36,973,743	2,058,516.81
5813	LIQUOR DISPENSERS - BY THE DRINK	77	6,212,327	6,185,541	344,070.79
5910	DRUG AND PROPRIETARY STORES	20	12,126,673	10, 182, 339 39, 473, 835 44, 395, 630 6, 190, 706 2, 305, 940 5, 498, 304 8, 548, 328 12, 468, 321 12, 589, 663 36, 973, 743 6, 185, 541 10, 919, 772	607,412.31
5920	PACKAGE LIQUOR STORES		444 000 000	00.000.006	E 101 100 E1
5990	MISCELLANEOUS RETAILERS	2,140	144,330,823 386,480,851	92,000,380	5,121,122.61 16,616,910.44
RETL	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	3,750			
6000	BANKS	13	5,568,171	4 , 639 , 596	258,004.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	18	1,855,383	1,342,338	74,667.56
6120	SAVINGS AND LOAN ASSOCIATIONS	4	54,778	1,898	105.58
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	30	2,221,861	2,104,554	117,175.51
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	61	1,772,040	0 605 002	84,960.30 E20,042,70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	441	21,143,064	9,695,003	117 AAA 75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	40	4,/91,/0/	975 770	54 305 41
6700 FIRE	TOT EINANCE INSUBANCE AND REAL ESTATE	650	5,568,171 1,855,383 54,778 2,221,861 1,772,040 21,143,064 4,791,767 1,468,746 38,875,810	22 402 677	258,004.09 74,667.56 105.58 117,175.51 84,960.30 539,042.79 117,444.75 54,305.41 1,245,705.99
	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 EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE		,		
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	169	17,467,114	15,832,049	880,657.73
7200	PERSONAL SERVICES	1,103	10,521,272	9,951,850	553,999.68
7300	MISCELLANEOUS BUSINESS SERVICES	1,842	95,165,800	02,191,394	3,460,392.10
7391	CUMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	22	4,200,017	10 696 246	111,823.04 1,095,885.59
7500	AUTUMUBILE RENTAL, REPAIR AND UTMER SERVICES	430	2 204 822	2 236 244	124,449.52
7600	MOTION DICTUDE THEATERS AND DODUCTION	293	8 232 356	5 653 997	314,520,25
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	74	17,467,114 10,521,272 95,165,800 4,258,817 22,694,022 3,204,833 6,232,356 3,658,432	9,951,850 62,191,394 2,010,302 19,696,246 2,236,244 5,653,997 2,622,794	145,906.90
/300	AMODEMENT AND RECREATION DERVICED		0,000,402		

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System Analysis of Gross Receipts Tax by Standard Industrial Classification

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\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060 8100 8200 8600 8900 8910	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	837 177 711 111 36 2,279 222	29,831,427 21,520,588 24,062,242 3,586,165 1,206,307 82,530,931 20,641,159	29,255,796 18,242,825 22,915,390 3,044,858 1,016,460 47,568,854 12,784,635	1,627,588.05 1,014,757.25 1,276,745.33 169,407.06 56,547.32 2,647,884.41 711.241.59
SERV	TOT. SERVICES	8,314	346,581,466	255,023,694	14,191,805.82
9200 9282 9300 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT	6 9	5,066	5,066 19,991	281.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	37	1,404,581	268,748	14,949.11
		•	.,,		,
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,616	1,359,021,442	783,394,552	43,591,612.73
TEL-	INTERSTATE TELECOMMUNICATIONS	29	6,044,754	6,019,187	255,815.47

REPO	0rt No * M * F		TAXATION AND STATE ( Combined Of Gross Receipts Tax (	OF NEW MEXIC REVENUE SYS	D Tem	CATION	PAGE 92 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	-		.* *				
			BUSINESS ACTIVITY R	EPORTED IN	AUGUST, 1996		
L	OCATI	ON : 02-200 LOS RANCHOS DE A	LB				
S	SIC CODE			NO. TAX RETURNS	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED
	0700 AGRI	AGRICULTURAL SERVICES TOT AGRICULTURE				, *** ,	
1	500 610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS		24	1,721,232	1,399,172	82,201.34
	1700 CONS	SPECIAL TRADE CONTRACTORS Tot. Contract Construction		39	1,872,251	1,534,296	90, 139.92
	2700 2900	PRINTING AND PUBLISHING				1 F	
3	3400 3600	PETROLEUM REFINING AND RELATE PRIMARY METAL INDUST., FABRIC ELECTRICAL MACHINERY,EQUIPMEN	ATED METAL PRODUCTS	3	131,758		
	8900 IFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing		17 25	165,607 673,286	125,289 547,311	7,360.74 32,154.52
4 4 4	100 810 830 900	LOCAL AND HIGHWAY PASSENGER T TELEPHONE AND TELEGRAPH COMMU RADIO AND TELEVISION BROADCAS ELECTRIC WATER AND SANITARY S	NICATIONS TING	10	80,943	79,407	4 , 66 1 . 66
	1920 CU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNIC	ATIONS AND UTILITIES	16	239,961	236,479	13,889.64
	i010 i090	MOTOR VEHICLES AND AUTOMOTIVE MISCELLANEOUS WHOLESALERS	EQUIPMENT				and the second s
	HSL	TOT. WHOLESALE TRADE		3	498,762	95,486	5,609.81
	200	BUILDING MATERIALS			and the second second		
	i251 i300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT D	EPARTMENT STORES	4	104,032	55,521	3,261,87
5	400	RETAIL FOOD STORES		3	154,744	153,241	3,261.87 9,002.88
	540 599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUT	O ACCESSORY DEALERS	3	139,545	43,204	2,538.22
5	600	APPAREL AND ACCESSORY STORES		3	336,367	312,439	18,355.81
5 5	700 800 813	FURNITURE, HOME FURNISHINGS A EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DR		10	617,848	592,900	34,832.86
5	910 990 ETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE		44 75	1,059,083 3,108,442	974,176 2,566,751	57 , 232 . 85 150 , 796 . 62
6	000 100 510	BANKS CREDIT AGENCIES, EXCEPT BANKS REAL EST. OPER-LESR-AGT., ETC	AND S-AND-L ASSOC.	3	36.641		2,152.65
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#### TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

PAGE 93 RUN DATE: 09/10/96 RUN NUMBER: 757.00

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# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 02-200 LOS RANCHOS DE ALB

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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	. 8	498 , 27 1	417, 157	24,507.97
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	3 17 16 11 4	20,508 132,687 594,476 142,514 13,628	11,389 132,687 488,223 131,491 12,983	669.10 7,795.39 28,683.09 7,725.09 762.74
7900 8010 8060 8100 8200 8900	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	3 15 5 28	291,937 356,031 12,280 235,807	291,937 327,956 11,280 142,793	17,151.29 19,267.40 662.71 8,389.10
SERV 9999	TOT SERVICES Nonclassifiable establishments - (services)	105	1,853,235	1,604,079	94,239.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	274	8,749,250	7,006,601	411,634.42
TEL-	INTERSTATE TELECOMMUNICATIONS	8	26,410	26,409	1,122.37

RE			ANALYSIS OF G	STATE	D REVENUE DEPA OF NEW MEXICO D REVENUE SYST BY STANDARD 1	)	CATION	PAGE 94 RUN DATE: 09/10/96 RUN NUMBER: 757.00
			B	USINESS ACTIVITY	REPORTED IN	AUGUST, 1996		
	LOCATI	ON : 02-318	TIJERAS					
	SIC CODE				NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	1381 Mine	OIL AND GAS WELL Tot. Mining	DRILLING					
	1500 1700 CONS	GENERAL BUILDING Special trade con Tot. Contract con	NTRACTORS		11 24 35	263,353 135,471 398,824	116,630 59,155 175,786	6,706.26 3,401.44 10,107.70
	2400 3600 3900 MFG-	LUMBER, WOOD AND Electrical Machi Miscellaneous Mai Tot. Manufacturi	NERY,EQUIPMENT AND NUFACTURING	SUPPLIES	and the second		•	
a na sana ang taon na san Taon na sana ang taon na sa	4200 4810 4900 4920 TCU-	TELEPHONE AND TELECTRIC WATER AN	ANS., WAREHOUSING, LEGRAPH COMMUNICAT ND SANITARY SERVIC ION, COMMUNICATION		15 4 22	46,913 127,912 199,844	45,847 126,641 195,649	2,636.17 7,281.89 11,249.81
المقريق والأمر ا	5020 5090 WHSL	MISCELLANEOUS WH	DLESALERS			28,608	•	1,597.29
، مسمد مع ۵ میشون در این است. است است از مشاور است است است است ا	5300 5400	RETAIL FOOD STOR	ISE, EXCEPT DEPART		5	13,073	12,745	732.86
	5700 5800 5813	FURNITURE, HOME EATING AND DRINK	FURNISHINGS AND AP ING PLACES S - BY THE DRINK	PLIANCE STORES	3	31,659	31,659	1,820.40
	5990 RETL	MISCELLANEOUS RE TOT. RETAIL TRAD	TAILERS		31 42	174,446 256,128	147,795 226,581	8 , 498 . 04 13 , 028 . 26
-	6000 6300 6510	REAL EST. OPER-LI	, CARRIERS, BROKER ESR-AGT., ETC., AN	D TITLE ABSTRACT	5	97,276	97,276	5,593.37
	6550 6700 FIRE	LIGI BILLO AND OTHER	IVIDERS AND DEVELO R INVESTMENT COMPA SURANCE AND REAL E		3 12	11,711 142,853	0 129,626	0.00 7,453.50
	7000 7200 7300 7500 8010	PERSONAL SERVICE MISCELLANEOUS BU AUTOMOBILE RENTA PHYSICIANS. DENT	SINESS SERVICES L, REPAIR AND OTHE ISTS AND OTHERS	R SERVICES	14	55,798	39,092	2,247.82
	8060	HOSPITALS AND OT	HER HEALTH SERVICE	S	20 <sup>1</sup>			

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#### Contraction of the second second TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \* \* EDITED \*

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#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LUCAT	ION : 02-318	TIJERAS					
SIC CODE			and the second	NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 EDUCATIONAL SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES			24 3 49	158,618 49,632 365,482	97,413 49,632 264,659	5,601.26 2,853.84 15,217.90	
тот-	TOTAL FOR ALL I	NDUSTRIES IN	THIS LOCATION	182	1,509,742	1,054,712	60,645.82
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#### TEL-INTERSTATE TELECOMMUNICATIONS

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REPORT NO	STAT	TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION			PAGE 96 RUN DATE: 09/10/96 RUN NUMBER: 757.00	
	MONTHLY * ANALYSIS OF GROSS RECEIPTS TA EDITED *	X BY STANDARD	INDUSTRIAL CLASSIFI	CATION		
	BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996			
LOCATI	ION : 02-417 CORRALES					
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	21 14 35	333,310 54,341 387,651	106,892 29,385 136,277	6,547.13 1,799.87 8,347.00	
3200 3400 3600 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS Electrical Machinery, equipment and supplies Miscellaneous Manufacturing Tot. Manufacturing	4 10	102,094 134,780			
48 10 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	23,544		1,441.22	
5060 5080 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES Machinery, Equipment and Supplies Miscellaneous Wholesalers Tot. Wholesale Trade	15	361,619	203,300	12,452.15	
5300 5599 5700 5800 5813 5920 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20 27	424,769 541,425	94,339 210,428	5,778.29 12,888.72	
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			•		
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other services	5 7 4	6,840 51,728 6,628	6,840 6,997 6,599	428.57	
7600 78 <u>0</u> 0 8900 8910	MISCELLANEOUS REPÁIR SERVICES Motion Picture Theaters and Production Miscellaneous Services Engineering and Architectural Services	3 18	81,268 105,699	69,679 105,699	4,267.81 6,474.04	

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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

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\* MONTHLY \* \* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCAT	ION : 02-417 CORRALES				
SIC CODE	•	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	40	391,596	297, 124	18,198.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	143	1,926,020	965,837	59, 157. 37
TEL-	INTERSTATE TELECOMMUNICATIONS	11	9,980	9,980	424.14

REPORT NO * M * E	•	ION AND REVENUE DEP STATE OF NEW MEXIC DMBINED REVENUE SYS IS TAX BY STANDARD	O Tem		PAGE 98 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	BUSINESS ACT	IVITY REPORTED IN	AUGUST, 1996		
LOCATI	ION : 02-555 STATE FAIRGROUNDS				
SIC Code		NO. TAX RETURNS		TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
				•	
3200 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 4 9	15, 104 2, 156 17, 260	7,604 2,156 9,760	408.75 115.90 524.65
5090 Whsl	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade				
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES Retail food stores	3	71,459	71,459	3,840.89
5800 5990 Retl	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	47 54	109,704	107,732 200,589	5,790.63
7300 7900 8900	MISCELLANEOUS BUSINESS SERVICES Amusement and recreation services Miscellaneous services				
SERV 9200	TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIO		1,087,739	235,602	12,663.63
GOVT	TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	1,341,526	457,318	24,580.92
A. 1997. A. 1977. A. 1977. A. 1977. A. 1977. A. 1977. A.					~
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							PAGE 99 RUN DATE: 09/10/96 RUN NUMBER: 757.00
		B	USINESS ACTIVITY	REPORTED IN	AUGUST, 1996	and the second	• 
LOCAT	ION : 02-647 RIC	RANCHO (BERN)				۰ ۲	
SIC Code				NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0700 Agri	AGRICULTURAL SER Tot. Agriculture						
1500 1610 1700 CONS	GENERAL BUILDING Highway contract Special trade co Tot. contract co	TORS INTRACTORS		20 36		314,269 1,120,448	
2700 3200 3800 3900 MFG-	PRINTING AND PUE STONE, CLAY, GLA PROF., SCIENTIF. Miscellaneous Ma Tot. Manufacturi	ASS, AND CONCRETE P , OPTIC., OTHER PR ANUFACTURING	RODUCTS ECIS. INSTRUMTS.	0	2 , 327 , 135- 1 , 428 , 699 -	66,062- 8,925-	4,087.59- 552.24-
48 10 4900 TCU-	ELECTRIC WATER A	ELEGRAPH COMMUNICAT AND SANITARY SERVIC TION, COMMUNICATION	E UTILITIES				:· •
5020 5060 5090 WHSL				22	327,013	38,168	2,361.64

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3 3

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16

461,836-

221,604-

12,232

9,858

29,018

47, 192

70,256

97,966

27.298-

209,143

12,232

9.858

28,172

45,692

97,966

70,256

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1,689.05-

12,940.73

756.86

609.97

1,743.17

2,827.22

4,347.10

6,061.68

5200 BUILDING MATERIALS -----MOTOR VEHICLE DEALERS 5510 APPAREL AND ACCESSORY STORES 5600 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 EATING AND DRINKING PLACES 5800 5990 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE RETL

6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6300 6510 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 7000 HOTELS MOTELS TRAILER PARKS AND OTHER LODGING

	HUTCHU, MUTCHU, HAALEN FANNO AND OTHER LODGING
7200	PERSONAL SERVICES
7300	MISCELLANEOUS BUSINESS SERVICES
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
8010	PHYSICIANS, DENTISTS AND OTHERS
8060	HOSPITALS AND OTHER HEALTH SERVICES
8100	LEGAL SERVICES

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REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO					PAGE 100 RUN DATE: 09/10/96		
* MONTHLY * * EDITED *							
	BUSINESS ACTIV	ITY REPORTED IN	AUGUST, 1996				
LOCATION : 02-647	RIO RANCHO (BERN)						
SIC Code		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due		
8900 MISCELLANEOUS		21	238,960	56,495	3,495.62		
	8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES	53	556,478	371,667	22,996.91		
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	147	729,200	1,762,921	109,080.77		
TEL- INTERSTATE TE	LECOMMUNICATIONS	1	882	882	37.50		

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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* MONTHLY \*

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 Agri	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture	5 6 11	708,694 117,066 825,759	25,718 105,743 131,461	1,382.32 5,683.69 7,066.01
1094 1381 1389 1400 MINE	URANIUM OIL AND GAS WELL DRILLING 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	125	11,773,391	8,172,468	439,270.17
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	142 275	5,405,932 17,656,130	2,431,632 11,067,455	130,700.27 594,875.76
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	3	2,350,409	59,662	3,206.83
2400 2700 2800 2900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	12 8	2,601,844 135,632	156,999 70,239	8,438.71 3,775.33
3200 3400 3500 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY.EQUIPMENT AND SUPPLIES	11 14 4	5,096,888 1,094,716 63,721	526,310 266,918 35,784	28,289.18 14,346.84 1,923.41
3670 3700 3800	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	48,151	33,567	1,804.20
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing	56 118	6,491,947 28,043,811	2,376,487 5,625,523	127,736.19 302,371.89
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	4 20	619,311 7,999,068	540, 130 862, 631	29,032.01 45,493.42
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	20	2,315,589	2,282,033	122,625.53
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT TRANSPORTATION COMMUNICATIONS AND UTILITIES	10	6,687,745	4,398,293	236,408.23
5010	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	60 ••••••••••••••••••••••••••••••••••••	18,220,029 230,466	8,563,036 91,964	459,356.46 4.943.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	0	230,400	31,004	7,843.07

5040 GROCERIES AND RELATED PRODUCTS

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* MONTHLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996 .

LOCATION : 02-002 RMDR BERNALILLO CNTY

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070		3	378.658	114,744	6,167.51
5080	MACHINERY FOUTDMENT AND SUDDITES	. 7	1,086,444	495 595	26 638 20
5090	MISCELLANFOUS WHOLESALERS	58	15,691,636	1.821.067	97,882,36
5092	PETROLEUM AND PETROLEUM PRODUCTS	. 5	434,661	428, 163	26,638.20 97,882.36 23,013.74
WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS	84	15,691,636 434,661 22,082,970	495,595 1,821,067 428,163 3,522,171	189,316.69
5200	BUILDING MATERIALS	7	1,844,618	1,289,251	69,297.27
5251	HARDWARE STURES				
5252	FARM EQUIPMENT DEALERS	16	029 267	676,249	36,348.39
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	15	938,207	070,249	30, 348. 35
5400	RETAIL FOOD STORES	20	3,605,537	3 054 112	164, 158, 47
5510	MOTOR VEHICLE DEALERS	8	209,673	77 639	4,173.09
5540	GASOLINE SERVICE STATIONS	14	758,071	3,054,112 77,639 125,409	6,740.73
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	909.622	699,341	37 , 589 . 58
5600	APPAREL AND ACCESSORY STORES	3	38,077	38,077	2,046.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	405,361	699,341 38,077 291,175 2,647,317 769,384 580,511	15,650.64
5800	FATUNG AND DRINKUNG PLACES	53	2,709,224	2,647,317	142,293.33
5813	LIQUOR DISPENSERS - BY THE DRINK	10	775,206	769,384	41,354.38
5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	· 4	749,156	580,511	31,202.44
5920	PACKAGE LIQUUR STURES				
5990	MISCELLANEOUS RETAILERS	149	6,169,138	3,237,714 16,332,200	174,027.13
RETL	TOT. RÉTAIL TRADE	. 322	22,017,564	16,332,200	877,855.80
6000	BANKS	6	92,269	91,661	4,926.79
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		1,538,235	202 702	16,270.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	28	370,391	302,703	1,446.59
6550 6700	HOLDING AND OTHER INVESTMENT COMPANIES	28 4 4 45	1,538,235 370,391 28,158 2,060,587	302,703 26,913 16,521 442,207	887.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	2 060 587	442,207	23,768.65
TIRE		40			
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	200,750	83,649 552,799 5,638,146	4,496.14
7200		58	562,791	552,799	29,713.00
7300	MISCELLANEOUS BUSINESS SERVICES	120	6,596,661	5,638,146	303,050.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	78, 162, 104	60,032,426	3,226,742.89
7500	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	66	200,750 562,791 6,596,661 78,162,104 1,390,758 334,272 701,102	1,103,089 259,253	59,291.05
7600	MISCELLANEOUS REPAIR SERVICES	37	334,272	259,253	13,934.88
7800	MOTION PICTURE THEATERS AND PRODUCTION	4-	504 400	678 000	06 AE0 17
7900	MOTION PICTURE THEATERS AND PRODUCTION Amusement and recreation services Physicians, dentists and others	12	701,102	678,292	36, <b>45</b> 8.17 16,036.09
8010	PHYSICIANS, DENTISTS AND OTHERS	19	315,975	298,346	10,030.09

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

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## ANALTSIS OF GRUSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATI

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

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 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	12 13 5 198 18 579	564,776 102,796 8,175 3,335,697 491,675 93,227,590	541,917 27,662 8,050 1,343,201 455,979 71,482,866	29,128.02 1,486.85 432.70 72,197.11 24,508.85 3,842,204.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,500	204,615,025	117,413,010	6,310,042.86
TEL-	INTERSTATE TELECOMMUNICATIONS	25	1, 152,083	1, 152,071	48,963.06

#### TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

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

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\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

SIC		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	· · · ·				÷ .
48 10 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 5	28,216 28,216	20,695 20,695	1,254.65 1,254.65
5090 Whsl	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade				
5300 5540 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	67,641	59,655	3,616.61
5700 5800 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES Eating and drinking places Miscellaneous retailers Tot. Retail trade	3 8 18	36 , 106 2 , 502 132 , 445	23,395 2,502 108,907	1,418.33 150.71 6,601.49
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT Tot. Finance, insurance and real estate				
7000 7200 7600 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal services Miscellaneous repair services Tot. services	3	11,537	11,537	699.43
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	178,550	142,680	8.648.98
TEL-	INTERSTATE TELECOMMUNICATIONS	6	777	777	33.00

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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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\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 28-028 RMDR CATRON CNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
•					
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	51,138	51,138	2,620.84
		•			
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	15,425	5,305	271.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	217,412	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	109,433	67,080	3,437.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	396, 114	123,838	6,346.67
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	17,566	150	7.69
5200	BUILDING MATERIALS		10 <b>0</b>		
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	12,037	12,037	616.89
5400	RETAIL FOOD STORES			• •	
5540	GASOLINE SERVICE STATIONS			~~ ~~	4 500 47
5800	EATING AND DRINKING PLACES	0	29,902	29,902	1,532.47
5813	LIQUOR DISPENSERS - BY THE DRINK	5	37,640	37,640	1,929.07
5990	MISCELLANEOUS RETAILERS	19	68,039	44,763	2,294.09
RETL	TOT. RETAIL TRADE	41	207 , 800	184,524	9,456.85
6000					
6200 6510	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT Tot. Finance. Insurance and real estate	5	25,810	25,810	1,322.79
FIRE	TUT. FINANCE, INSURANCE AND REAL ESTATE	5	25,810	25,810	1,322.79
7000	HOTELS NOTELS TRATIED DARKS AND OTHER LODGING	8	55,838	55,838	2,861.69
7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	ê	20,470	20,470	1,049.11
7300	MISCELLANEOUS BUSINESS SERVICES	5	9,749	9,749	499.62
7500			13,411	5,002	256.34
7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	5	13,411.	5,002	230,34
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8800	NONEKOLTI MEMDEKSHIF OKUMNIZATIONS				

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* MONTHLY \*

\* EDITED \*

### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ION : 28-028 RMDR CATRON CNTY				
SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES Tot. Services	12 41	52,675 198,392	45,322 182,630	2,322.76 9,359.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	131	961,008	612,589	31,395.21
' TEL-	INTERSTATE TELECOMMUNICATIONS	9	5,326	5,328	226.35

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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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\* MONTHLY \*

\* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 04-101

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ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 Agri	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT: AGRICULTURE	4 4 8	337,626 44,328 381,954	11,784 40,856 52,640	758.62 2,630.08 3,388.70
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	10 13	109 , 679 139 , 304	63,837 93,463	4,109.54 6,016.66
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS Highway contractors Non-Building Heavy contractors, except Highway Special trade contractors Tot. contract construction	73 88 168	3,350,460 2,687,154 6,360,791	3, 167, 058 1, 447, 080 4, 905, 775	203,879.38 93,155.78 315,809.34
2000 2400 3200 3500 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 3 4 27 52	441,531 28,068 89,529 53,457 1,260,074 2,298,839	328,342 15,638 89,518 31,768 108,638 630,797	21,137.03 1,006.54 5,762.72 2,045.06 6,985.69 40,599.54
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	10 25 6 3 49	79,244 1,053,456 222,243 301,468 3,978,109	14,706 1,053,212 127,587 265,006 3,269,626	947.06 67,760.09 8,213.40 17,059.79 209,983.93
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	4 6 8 5 6 11 57 10 107	209,585 317,488 1,131,892 476,277 348,511 787,269 4,061,489 611,784 7,944,295	57,692 204,379 264,161 45,218 31,750 562,931 517,300 168,473 1,851,904	3,713.91 13,156.90 17,005.33 2,910.93 2,043.89 36,238.68 33,300.43 10,845.44 119,215.51

REP	NRT	NO.	080

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

PAGE 108 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 04-101 ROSWELL

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM FOULDMENT DEALERS	6 7	644,227 240,174	484 , 642 190 , 966	31,198.81 12,293.46
5300 5310 5400 5510 5540 5592	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	14 5 16 7 14	5,320,932 432,822 833,954	494,275 4,565,371 4,415,287 262,276 172,818	284,234.10 16,884.01 11,125.17
5599 5600 5700 5800 5813 5910 5920 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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 28 22 74 4 6 6 204 432	439,294 793,157 838,843 2,718,900 153,922 1,382,868 757,315 5,552,274 26,283,330	334,025 774,034 754,074 2,676,421 153,922 1,153,272	21,502.86 49,828.44 48,543.51 172,292.09 9,908.71 74,241.91 21,489.17 302,695.54 1,416,581.45
6000 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	6 9 22 3 3 53	329,467 99,416 178,725 295,683 91,496 60,594 1,307,515	287,500	18,507.81
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 EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES FORGINEFEDING AND ACHITECTURAL SERVICES	24 79 85 51 21	894,852 557,130 1,706,186 864,805 1,362,515	682,615 527,063 1,214,891 747,106 574,877	37,007.70
7900 8010 8060 8100 8200 8600 8900	AMUSEMENT AND RECREATION SERVICES PHYSICIANS; DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANFOILS SERVICES	9 78 16 29 7 260	170, 104 2, 243, 668 1, 123, 241 1, 235, 021 27, 977 3, 172, 889	127,110 2,216,548 958,237 1,232,905 27,977 2,791,425	8,182.73 142,690.30 61,686.52 79,368.27 1,801.05 179,676.98
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	670	435,255 13,986,643	164,858 11,451,524	10,612.71 737,170.45

REPORT NO.	080	TA

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO Combined Revenue System ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 109 RUN DATE: 09/10/96 RUN NUMBER: 757.00

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\* MONTHLY \* \* EDITED \*

### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCAT	ION : 04-101 ROSWELL				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	. 3'	197,539	986	63.44
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,555	62,878,320	45,214,197	2,910,138.81
TEL-	INTERSTATE TELECOMMUNICATIONS	21	598,961	598,631	25,441.79

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 110 RUN DATE: 09/10/96 RUN NUMBER: 757.00

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### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \* \* EDITED \*

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BUSINESS ACTIVITY REPORTED IN ALLOUICT 1996

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LOCAT	ION : 04-201 DEXTER			· .	
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROS\$ RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700 AGRI	AGRICULTURAL SERVICES Tot Agriculture	3	49,447	18,897	1,192.89
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS Tot. Mining				
1500	GENERAL BUILDING CONTRACTORS	3	419,321	415,554	26,231.88
1700	SPECIAL TRADE CONTRACTORS	9	142,414	65,216	4,116.75
CONS	TOT. CONTRACT CONSTRUCTION	12	561,736	480,770	30,348.63
2400 3600	LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing	4	16,526	11,728	740.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	22 , 764	22,590	1,424.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	137,975	129,902	8,198.28
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	121,043	120,959	7,635.51
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	8,373	8,373	528.57
5400	RETAIL FOOD STORES	5	163,512	101,825	6,427.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	-	100,012	,	•, •=•••
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	9	5.643	5,639	355.97
RETL	TOT. RETAIL TRADE	23	260,368	198,677	12,541.50
NEIL		23	200,308	130,077	12,341.30
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	3	670	670	42.26
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND DECREATION SERVICES		,		

7900 AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS 8010

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·	*	ND. 080 Monthly * Edited *	ANALYSIS OF		OF NEW MEXIC REVENUE SYS	O TEM	CATION	PAGE 111 RUN DATE: 09/10/96 RUN NUMBER: 757.00
<			1.	BUSINESS ACTIVITY R	EPORTED IN	AUGUST, 1996		
	LOCA	TION : 04-201	DEXTER					
	SIC CODE	e de la companya de			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	8060 8900 SERV	MISCELLANEO		ES	11 18	15,654 59,479	15,654 59,479	988.14 3,754.58
	9999	NONCLASSIFI	ABLE ESTABLISHMENTS -	(SERVICES)			,	
	TOT-	TOTAL FOR A	LL INDUSTRIES IN THIS	LOCATION	85	1,314,241	1,127,965	71,201.01
	TEL-	INTERSTATE	TELECOMMUNICATIONS		11	8 , 458	8 , 458	359.46

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	IONTHLY * AN	STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	D TEM		PAGE 112 RUN DATE: 09/10/96 RUN NUMBER: 757.00
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		BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996	13.35	
LOCATI	ION : 04-300 HAGERI	MAN				
SIC			NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE			RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
1381 MINE	OIL AND GAS WELL DRILLI Tot. Mining	NG		ية معنى		
1500 1700 CONS	GENERAL BUILDING CONTRAC SPECIAL TRADE CONTRACTOR TOT. CONTRACT CONSTRUCT	RS	5	19,032	14,674	953.84
3600 MFG-	ELECTRICAL MACHINERY,EQU Tot. MANUFACTURING	JIPMENT AND SUPPLIES				
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSEN TELEPHONE AND TELEGRAPH ELECTRIC WATER AND SANIT GAS UTILITIES	COMMUNICATIONS	10	22,075	22,075	1,432.48
TCU-		MUNICATIONS AND UTILITIES	16	95,206	90,001	5,847.67
5040 5090 WHSL	GROCERIES AND RELATED P MISCELLANEOUS WHOLESALE TOT. WHOLESALE TRADE		3	2,664	2,531	164 . 49
5251	HARDWARE STORES					
5300 5400 5540	GENERAL MERCHANDISE, EXC RETAIL FOOD STORES GASOLINE SERVICE STATION		4 4	5,782 226,180	5,782 207,780	375.85 13,505.69
5800 5990 Retl	EATING AND DRINKING PLAC MISCELLANEOUS RETAILERS TOT. RETAIL TRADE		4 11 27	10,056 22,698 325,618	10,056 22,452 286,748	653.61 1,459.40 18,638.63
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS S		3	5,229	5,229	339.89
8060 8900 SERV	HOSPITALS AND OTHER HEAL MISCELLANEOUS SERVICES Tot. Services		5 11	9,889 39,894	9,888 30,746	642.75 1,998.52
тот-	TOTAL FOR ALL INDUSTRIES	IN THIS LOCATION	65	523,968	466 , 254	30, 304. 12
TEL-	INTERSTATE TELECOMMUNICA		8	7,552	7,552	320.95

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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 113 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \*

\* EDITED \*

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### BUSINESS ACTIVITY REPORTED, IN AUGUST, 1996

LOCATION : 04-400 LAKE ARTHUR

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS Special trade contractors Tot. Contract construction	4	76,374	76,374	4 , 439 . 2 1
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	5	13,117	10,039	583.52
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	37,796	31,819	1,849.47
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	344	316	18.37
5300 5990 Retl	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	10,844	10,842	630.17
8900 SERV	MISCELLANEOUS SERVICES Tot. Services	5 5	1,736 1,736	1,736 1,736	100.93 100.93
	•				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	127,094	121,086	7,038.15
TEL-	INTERSTATE TELECOMMUNICATIONS	3	136	136	5.78

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REPORT N		TAXATION AND R STATE OF	EVENUE DEP NEW MEXIC	ARTMENT 0	••	PAGE 114 RUN DATE: 09/10/96
*	MONTHLY * ANALYSIS OF (	COMBINED R ROSS RECEIPTS TAX BY	EVENUE SYS STANDARD	TEM INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 757.00
	EDITED *		-,		,	
• 1	E	BUSINESS ACTIVITY REP	ORTED IN	AUGUST , - 1996		
LOCAT	ION : 04-004 RMDR CHAVES CNTY	و هم من هو الموجود بين المانين و المقور التي المحمد المعادين و المعاد المعادين و المعاد المعادين و المعادين و م المعاد المان المعادين المعادين و ال المعادين المعادين المعادين و المعا			,	
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100	AGRICULTURAL PRODUCTION		4	69,892	68,382	4,060.20
0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture		8	216,755 286,647	68,382 78,322 146,704	4,650.37 8,710.57
			14	200,047	140,704	5,710.57
1381 1389	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT	DRILLING	13	174,365	168,868	10,026.54
1.400	NONMETALLIC MINERALS, EXCEPT FUELS	AND POTASH				
MINE	TOT. MINING		19	697,267	602,154	35,752.87
1500	GENERAL BUILDING CONTRACTORS		26	898,389	769,938	45,428.55
1610 1620	HIGHWAY CONTRACTORS Non-Building Heavy Contractors, E)	CEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	and the second se	21	675,881 1,802,671	369,292 1,317,420	21,926.73
CONS	TOT. CONTRACT CONSTRUCTION	- real and a second	51	1,802,671	1,317,420	77,935.30
2400 3200	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE F		3	393,046	83,202	4,940.11
3400	PRIMARY METAL INDUST., FABRICATED	METAL PRODUCTS	3	333,040	83,202	4, 540. 11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND	SUPPLIES	•	22.000	10.000	- 1 005 00
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING		3 9		16,932 114,427	1,005.33 6,794.09
			-			-,
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSF MOTOR FREIGHT TRANS., WAREHOUSING,	TRANS, SERVICES	3	92,254	. 6,374	378.45
4500	AIR TRANSPORTATION					
48 10 4830	TELEPHONE AND TELEGRAPH COMMUNICAT RADIO AND TELEVISION BROADCASTING		15	201,279 57,033 1,360,207	195,013 31,015	11,570.92 1,841.51
4830	ELECTRIC WATER AND SANITARY SERVIC			1 360 207	1,307,371	77,625.17
4920	GAS UTILITIES			1,000,201	,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
TCU-	TOT. TRANSPORTATION, COMMUNICATION	S AND UTILITIES	36	1,792,268	1,602,325	95,130.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUI	PMENT				
5090	MISCELLANEOUS WHOLESALERS					
5092 Whsl	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade		4 7	29,340 54,749		1,509.36 2,514.94
5252	FARM EQUIPMENT DEALERS					
5300	GENERAL MERCHANDISE, EXCEPT DEPART	MENT STORES				
5400	RETAIL FOOD STORES	/	7	810,836	220,309	13,080.86
5540	GASOLINE SERVICE STATIONS					
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACC	ESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND AP	PLIANCE STORES				
	EATING AND DRINKING PLACES		3	74,762	74,762	4,438,97

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

PAGE 115 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE	-	NO. TAX RETURNS	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	3	26,227	26,227	1,557.20
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	35 57	891,021 2,081,313	642,936 1,176,478	38,174.34 69,853.31
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS		and a second		
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	22,647	14,554	864.13
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal Services				
7300	MISCELLANEOUS BUSINESS SERVICES	11	82,365	65,988	3,918.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12 6	177,618	140,016	8,313.43 3,719.10
7600 7900 8600	MISCELLANEOUS REPAIR SERVICES Amusement and recreation services Nonprofit membership organizations	7	93,304 72,305	72,305	4,293.10
8900	MISCELLANEOUS SERVICES	37	378, 174	352,338	20,920.11
SERV	TOT. SERVICES	76	812,070	700,625	41,599.62
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	270	8,009,675	5,717,043	339, 154.92
			-,,	_, ,	,
TEL-	INTERSTATE TELECOMMUNICATIONS	16	106,703	106,702	4,534.80

REPORT NO. 080		STATE OF NEW MEXICO				
	MONTHLY * EDITED *	ANALYSIS OF GROSS RECEIPTS TA	IED REVENUE SYS X BY STANDARD	INDUSTRIAL CLASSIF	CATION	RUN NUMBER: 757.00
		BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996		
LOCAT	TION : 33-131	MILAN (C.)				
SIC	• • •		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 Agri	AGRICULTURAL S Tot. Agricultu					
1500 1700 CONS	GENERAL BUILDI Special trade Tot. contract	CONTRACTORS	5 6 11	149,673 9,191 158,864	130,666 5,098 135,764	8,248.32 321.81 8,570.13
2400 2900 3500 3600 3900	PETROLÉUM REFI Machinery, exc	HINERY, EQUIPMENT AND SUPPLIES			•	
MFG-	TOT. MANUFACTU	RING	. 8	188,901	42,611	2,689.82
48 10 4900 4920		TELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES	14	48,970	48,970	3,085.35
TCU-	TOT. TRANSPORT	ATION, COMMUNICATIONS AND UTILITIES	18	171,434	148,745	9,383.65
5020 5040 5080	GROCERIES AND	LS AND ALLIED PRODUCTS RELATED PRODUCTS IPMENT AND SUPPLIES	5	216,404	45	2.82
5090	MISCELLANEOUS	HOLESALERS	7	200, 170	24,886	1,570.94
5092 WHSL	TOT. WHOLESALE	PETROLEUM PRODUCTS TRADE	17	1,809,435	72,992	4,607.64
5300 5400 5540	GENERAL MERCHAN RETAIL FOOD STO GASOLINE SERVIO		7 5	748,127 219,427	582,193 200,520	36,750.92 12,657.82
5599 5600 5700	MISCELLANEOUS	EHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRIN	NKING PLACES	6	1,892,608	598,890	37,804.94
5813 5990 RETL	MISCELLANEOUS F TOT. RETAIL TR/		2 1 46	415,760 3,705,605	159,149 1,593,431	
6000 6100 FIRE	BANKS CREDIT AGENCIES Tot. Finance, 1	S, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AND REAL ESTATE			н. 19	. ·
7000 7200	HOTELS, MOTELS, PERSONAL SERVIO	TRAILER PARKS AND OTHER LODGING				
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ا الاستعماد المعد مستشد	BUSINESS AC	TIVITY REPORTED IN	AUGUST, 1996		
LOCATI	ION : 33-131 MILAN (C.)			· · · · · · · ·	
SIC CODE	میں معنوب ہے ہیں	NO. TAX RETURNS	GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other services Miscellaneous Repair Services	4 5 5	11, 104 52, 561	10,458 50,990	660.17 3,218.74
7900 8060 8100	AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	3	45,482	24,634	1,555.04
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	12 29	85,299 250,670	68,851 203,827	4,346.21 12,866.54
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	6,321,039	2,215,367	139,839.12
TEL-	INTERSTATE TELECOMMUNICATIONS	11	15,436	15,436	656.05

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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 118 RUN DATE: 09/10/96 RUN NUMBER: 757.00

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\* MONTHLY \* \* EDITED \*

### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

	LOCATION : 33-156 GRANTS GOLF COURSE				,			
•	SIC CODE	- ·	NO. TAX TOTAL RETURNS GROSS	L REPORTED S RECEIPTS		· · · · · · · · · · · · · · · · · · ·	REPORTED TAX DUE	

REPORT	'NO.	080	

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

TAXATION AND REVENUE DEPARTMENT

\* MONTHLY \* \* EDITED \*

### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 33-227 GRANTS (C.)

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED
0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	15	386,195	372,368	23, 505. 73
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY Special trade contractors Tot. Contract construction	15 33	147,085 706,494	100,311 596,486	6,332.15 37,653.21
2000 2400 2700 2800 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES			•	
3200 3500 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5 3	27,694 8,329	21,333 8,328	1,338.25 525.72
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 25	31,497 479,485	23,076 141,708	1,456.69 8,936.95
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	3 14	29,224 259,708	17,879 257,851	1,128.60 16,264.60
4830 4900 4920	RADIO AND TELEVISION BROADCASTING Electric water and sanitary service utilities GAS utilities	3	378,586	293,895	18,552.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	758 , 005	644,771	40,669.80
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES			-	
5090 WHSL	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade	10 14	65,814 108,804	47,489 48,012	2,997.78 3,030.80
5200 5251 5300	BUILDING MATERIALS Hardware stores General Merchandise, except department stores	11	668,180	656,502	41,441.72
5310 5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	75	1,317,266 310,129	1, 186, 182 133, 547	74,877.72 8,430.17
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	8	595,274	148,631	9,382.29

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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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\* MONTHLY \* \* EDITED \*

> BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

1000 1444

GRANTS (C.) LOCATION : 33-227

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SIC Code		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 APPAR 5700 FURNI 5800 EATIN 5813 LIQUO 5910 DRUG 5990 MISCE	LANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EL AND ACCESSORY STORES FURE, HOME FURNISHINGS AND APPLIANCE STORES AND DRINKING PLACES R DISPENSERS - BY THE DRINK AND PROPRIETARY STORES LANEOUS RETAILERS RETAIL TRADE	5 58 3 58 142	52,462 20,448 662,809 133,143 174,790 398,131 5,060,017	52,462 7,390 653,233 133,143 113,663 357,504 3,973,951	3,311.66 466.52 41,235.35 8,404.66 7,174.96 22,567.08 250,855.26
6000 BANKS 6120 SAVIN	AND LOAN ASSOCIATIONS	4	92,505	78,764	4,971.98
6300 INSUR 6510 REAL 6550 REAL	ANCE AGENTS, CARRIERS, BROKERS AND SERVICES EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT ESTATE SUBDIVIDERS AND DEVELOPERS	4	81,560	62,314	3,933.60
	NG AND OTHER INVESTMENT COMPANIES Finance, insurance and real estate	13	206 , 588	152,919	9,653.04
7200 PERSO 7300 MISCE 7500 AUTOM	S, MOTELS, TRAILER PARKS AND OTHER LODGING NAL SERVICES Laneous Business Services DBILE Rental, Repair and other Services Llaneous Repair Services	11 19 30 18	434,977 79,323 1,529,390 98,580	424,157 77,885 1,036,018 89,530	26,774.89 4,916.51 65,398.65 5,625.56
7800 MOTIO 7900 AMUSE 8010 Physi 8060 Hospi 8100 Legal 8900 Misce	N PICTURE THEATERS AND PRODUCTION MENT AND RECREATION SERVICES CIANS, DENTISTS AND OTHERS TALS AND OTHER HEALTH SERVICES SERVICES LLANEOUS SERVICES SERVICES	4 12 8 10 66 183	133,709 190,468 307,690 47,177 136,599 2,980,361	130, 162 189, 598 304, 271 47, 177 103, 154 2, 424, 401	8,216.49 11,968.38 19,207.11 2,978.05 6,511.64 153.014.33
	ASSIFIABLE ESTABLISHMENTS - (SERVICES)			2,424,401	133,014.33
	FOR ALL TAIDUCTRIES IN THREE TOTAL			0.400.050	F40 400 00
IUI- IUIAL	FUR ALL INDUSIRIES DE TUS EUCATION	440	10,447,857	8,130,352	513,162.33
TEL-	FOR ALL INDUSTRIES IN THIS FOCATION	16	97,956	97,947	4,162.74

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

\* MONTHLY \* \* EDITED \*

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AUGUST, 1996 BUSINESS ACTIVITY REPORTED IN

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	jander (* 192 <b>4) 1</b> . 1. 1	108;954	59,451	3,401.97
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	15 32	135,768 642,346	47,604 403,782	
2400 3200 3500	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL	14 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -	299,481	1,473	84.72
3600 3900 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES Miscellaneous manufacturing Tot. Manufacturing	8 18	414,754 718,382	253,634 257,923	14,577.91 14,819.10
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	, 22	149,677	149,677	8 , 596 . 45
4920 TCU-	GAS UTILITIES Tot. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	531,418	322,518	18,720.95
5040 5090 5092	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	5	19,216	975	54.92
WHSL	TOT. WHOLESALE TRADE	9	288,790	218,603	12,568.55
5300 5400 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	196,443	49,770	2,774.62
5800	EATING AND DRINKING PLACES	22	42,206	38,598	2,175.09
5813	LIQUOR DISPENSERS - BY THE DRINK	12	97.833	97,833	5,573.05
5990	MISCELLANEOUS RETAILERS	21	683,535	590,591	
RETL	TOT. RETAIL TRADE	91	1, 153, 210	891,471	51,065.85
6000 6510 6700 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT Holding and other investment companies Tot. Finance, insurance and real estate		· · · · · · · · · · · · · · · · · · ·		
7200	PERSÓNAL SERVICES	3	829	829	46.41
7300	MISCELLANEOUS BUSINESS SERVICES	11	89,732	89,583	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES			•	
7600	MISCELLANEOUS REPAIR SERVICES	6	28,480	23,771	1,365.85
7900 8010	AMUSEMENT AND RECREATION SERVICES Physicians, dentists and others				and the second

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TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

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### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \* \* EDITED \*

### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	23	216,601	120, 194	6,886.97
SERV	8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES	49	770,349	304,184	17,463.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)		•	en e	and the second
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	234	4,119,332	2,410,011	138,503.99
TEL-	INTERSTATE TELECOMMUNICATIONS	16	46,977	46,976	1,996.48

*	STATE	ND REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	0 TEM	CATION	PAGE 123 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996		
LOCA	TION : 09-102 RATON			•	
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR 1					
1381 Mine					•
1500		20	815,767	774,357	53,237.08
1700 CONS		16 36		640,643 1,415,000	44,044.18 97,281.26
2000 2010 2300 2700 3400	MEAT PACKING AND OTHER MEAT PRODUGTS Apparel and textile mill products Printing and Publishing	•			
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	12,627	11,817	8 12 . 42
MFG-		12	362 , 868	75,896	5,217.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	2,304	2,304	158.40
4200 4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	3 17	8,219 179,938	2 , 304 3 , 669 179 , 938	252.28 12,352.30
4920	GAS UTILITIES	6		50,619 360,419	3,480.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	539,749	360,419	24,760.37
5040	GROCERIES AND RELATED PRODUCTS	5	215,341	12,971 9,159	891.77
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	3 12	9,159 128,101	9,159 19,528	1,342.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	580,555	19,528 96,266 137,924	6,618.27
WHSL		24	933, 155	137,924	9,482.25
5200	BUILDING MATERIALS	3	281,161	161,586	
525		3	192,633	169,728	11,668.77
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	122 , 178	119,864	8,240.62
5400 5510	RETAIL FOOD STORES	9	1,486,754	1,227,832	84,413.42
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	547,820	520,309	35,771.25
5600 5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	. 5		62,328	4,285.04
5800	EATING AND DRINKING PLACES	18	810,085	802,679	55,184.21

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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 124 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 09-102

RATON

SIC CODE	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
58 13 59 10 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	11	145,424	145,357	9,993.25
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	65 139	786,724 5,856,125	624,559 5,087,730	42,938.41 349,781.38
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	150,037	115,138	7,915.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	60,370	41,863	2,878.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	270,467	167,329	11,503.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	699,356	685,877	47,154.04
7200	PERSONAL SERVICES	31	142,119	141,985	9,761.46
7300	MISCELLANEOUS BUSINESS SERVICES	22	205,441	178,133	12,246.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9 15	107,084 44,687	98,215 42,535	6,752.31 2,924.28
7600 7800 7900	MISCELLANEOUS REPAIR SERVICES Motion Picture Theaters and Production Amusement and Recreation Services	15	44,087	42,333	2,324.20
8010	PHYSICIANS. DENTISTS AND OTHERS	14	306,086	306,086	21,043.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	182,886	182,886	12,573.39
8100	LEGAL SERVICES	5	82,669	82,669	5,683.49
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	62	292,455	205,723	14,143.43
SERV	TOT. SERVICES	185	2,101,047	1,962,372	134,913.08
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	456	11,972,891	9,513,041	654,003.17
TEL-	INTERSTATE TELECOMMUNICATIONS	14	100,793	100,788	4,283.47

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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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\* MONTHLY \*

\* EDITED \*

### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 09-202

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MAXWELL

LUCAT	IUN : US-202 MAAWELL				
SIC CODE		NO TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES Tot. Manufacturing				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1 	- 1984 - 1, <b>8</b> - 1	•	•
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES Tot. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	i 9	29,973	22,942	1,204.44
5300 5400 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES	4	7,437	7,437	390.42
5990 RETL	MISCELLANEOUS RETAILERS Tot. Retail trade	7	16,539	16,539	868.31
7000 7300 7500 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other services Miscellaneous services Tot. Services	4	11,023	10,663	559 . 8 1
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	114,315	106,923	5,613.48
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1, 122	1, 122	47.70

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### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \* \* EDITED \*

LOCATION : 09-301

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

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NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS

0100	AGRICULTURAL PRODUCTION
AGRI	TOT. AGRICULTURE

SPRINGER

AGRI	TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS Special trade contractors Tot. Contract construction	8 7 15	100,044 292,054 392,108	99,999 256,769 356,768	6, 187.41 15,887.59 22,075.00
2700 3600 MFG-	PRINTING AND PUBLISHING Electrical Machinery,Equipment and Supplies Tot. Manufacturing	4	8,743	7,724	477.91
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	4 15	9,512 30,978	5,719 30,978	353.87 1,915.36
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES Tot. Transportation, communications and utilities	23	109,556	94,048	5,817.80
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS Petroleum and Petroleum products Tot. Wholesale trade	4	12,815	11,234	695.10
5300 5400 5540 5599 5700 5800 5910	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 DRUG AND PROPRIETARY STORES	53	18,822 87,557	17,119 84,068	1,059.22 5,201.72
5920 5990 RETL	PACKAGE LIQUOR STORES Miscellaneous retailers Tot. Retail Trade	16 31	36,791 302,533	30,818 283,276	1,906.90 17,527.68
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	3	5,301	5,301	327.97
7600 8010 8900 SERV	MISCELLANEOUS REPAIR SERVICES Physicians, dentists and others Miscellaneous services Tot. services	3 15 27	11,940 268,573 296,547	11,940 211,881 237,259	738.81 13,110.16 14,680.44

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	BUSINESS ACTIVI	TY REPORTED IN	AUGUST, 1996		
LOCATION : 09-301	SPRINGER				
SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL I	NDUSTRIES IN THIS LOCATION	107	1, 137, 672	1,003,010	62,059.81
TEL- INTERSTATE TELE	COMMUNICATIONS	13	15,994	15,994	679.74

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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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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN . . . . . . . . . .

IN	AUGUST,	1996
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LOCATION : 09-401 CIMARRON	
SIC NO. TAX TOTAL REPORTED TAXABLE CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS 5 76,768 59,063 CONS TOT. CONTRACT CONSTRUCTION 8 108,437 90,732	3,654.51 5,614.03
2400 LUMBER, WOOD AND PAPER PRODUCTS 3600 ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MFG- TOT. MANUFACTURING 3,119	192.96
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 11 20,376 20,376 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES	1,259.98
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 16 251,539 234,652	14,518.33
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE	
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5540 GASOLINE SERVICE STATIONS 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES	
5990         MISCELLANEOUS         RETAILERS         19         358,363         273,866           RETL         TOT.         RETAIL TRADE         27         526,219         390,233	16,945.47 24,145.65
6000 BANKS 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 5 242,537 240,092 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	14,855.68
8900 MISCELLANEOUS SERVICES 8 5,147 2,404 SERV TOT. SERVICES 19 359,601 354,414	148.76 21,929.35

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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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\* MONTHLY \* \* EDITED \*

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### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCAT	ION : 09-401 CIMARRON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	1,590,234	1,093,057	67,632.14
TEL-	INTERSTATE TELECOMMUNICATIONS	10	8,645	8,644	367.38

	STA	AND REVENUE DEP TE OF NEW MEXIC NED REVENUE SYS AX BY STANDARD	O Tem	ICATION	PAGE 130 RUN DATE: 09/10/96 RUN NUMBER: 757.00
· ·	BUSINESS ACTIVITY	Y REPORTED IN	AUGUST, 1996		
- LOCAT	ION : 09-509 EAGLE NEST				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	82,380	61,639	3,775.40
3600 3900 MFG-	ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES Miscellaneous manufacturing Tot. Manufacturing			. •	
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	28,244	27,574	1,688.25
5090 WHSL	MISCELLANEOUS WHOLESALERS				•
5251 5300 5400 5540 5600 5700	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				:
5800 5990 Retl	EATING AND DRINKING PLACES Miscellaneous retailers Tot. Retail Trade	4 17 30	44,044 140,545 431,340	44,044 136,899 341,013	2,697.71 8,385.05 20,887.06
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT Tot. Finance, insurance and real estate	3 3	4,350 4,350	4,350 4,350	266.45 266.45
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 3 11 18	72,882 4,874 36,966 114,722	72,882 4,874 23,142 100,898	4,464.04 298.50 1,417.46 6,180.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	662,717	537, 155	32,900.12
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,367	1,367	58.10

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REPORT ND. 080	TAXATION AND REVENUE D State of New Mey Combined Revenue S S of Gross Receipts Tax by Standar	(ICO	ELCATION	PAGE 131 RUN DATE: 09/10/96 RUN NUMBER: 757.00
* EDITED *	S OF GRUSS RECEIPTS TAN BY STANDAR	D INDUSTRIAL CLASSI	FICATION	
	BUSINESS ACTIVITY REPORTED IN	AUGUST, 1996		
LOCATION : 09-600 ANGEL FIRE				
SIC CODE	NO. TA) Returns		TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION 0800 FORESTRY AND FISHERIES AGRI TOT AGRICULTURE		•		
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS				
1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	19 37	9 207,639 7 435,560		2,866.69 15,158.30
2700 PRINTING AND PUBLISHING 3600 ELECTRICAL MACHINERY,EQUIPME 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING	ENT AND SUPPLIES			
4810 TELEPHONE AND TELEGRAPH COMM 4900 Electric Water and Sanitary TCU- Tot. Transportation, communi	AUNICATIONS SERVICE UTILITIES ICATIONS AND UTILITIES 16	5 134, 587	134,216	8 , 304 . 40
5070 HARDWARE, PLUMBING AND HEATI 5080 MACHINERY, EQUIPMENT AND SUF 5090 MISCELLANEOUS WHOLESALERS	ING EQUIP. AND SUPPLIES PPLIES			
WHSL TOT. WHOLESALE TRADE	. 10	9 42,125	33,294	2,060.04
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT 5400 RETAIL FOOD STORES		652,220	377,747	23,373.09
5599 MISCELLANEOUS VEHICLE AND AL 5600 Apparel and Accessory Stores				
5800 EATING AND DRINKING PLACES 5910 DRUG AND PROPRIETARY STORES	4	77,746	77,746	4,810.52
5990 MISCELLANEOUS RETAILERS Retl tot. Retail trade	· 20 34		107,528 964,844	6,646.58 59,692.97
6000 BANKS 6510 REAL EST. OPER-LESR-AGT., ET 6550 REAL ESTATE SUBDIVIDERS AND	C., AND TITLE ABSTRACT			
FIRE TOT. FINANCE, INSURANCE AND		3 140,989	102,128	6,319.20
7000 HOTELS, MOTELS, TRAILER PARK 7200 Personal Services.	S AND OTHER LODGING	719,341	719,341	44,179.31
7300 MISCELLANEOUS BUSINESS SERVI 7500 AUTOMOBILE RENTAL, REPAIR AN 7600 MISCELLANEOUS REPAIR SERVICE	ND OTHER SERVICES	17,846 17,187	17,846 13,643	1, 104.20 844.17

REPORT NO. 080 * Monthly * * Edited *		AXATION AND REVENUE DE State of New Mexi Combined Revenue sy Ceipts tax by Standard	CO STEM	ICATION	PAGE 132 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	BUSINESS	ACTIVITY REPORTED IN	AUGUST, 1996		
LOCATION : 09-600	ANGEL FIRE				•
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	RECREATION SERVICES				
8900 MISCELLANEOUS		32	192,498	178,183	11,008.14
8910 ENGINEERING A Serv tot. Services	ND ARCHITECTURAL SERVICES	51	1,004,521	958 , 42 1	58,947.31
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	168	3, 152, 738	2,451,138	151,285.20
TEL- INTERSTATE TE	LECOMMUNICATIONS	14	25,320	25,318	1,075.99
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REPORT NO		STATE COMBINED	) REVENUE DEPA OF NEW MEXICO ) REVENUE SYST	) F <b>EM</b>		PAGE 133 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	ONTHLY * ANALYSIS OF DITED *	GROSS RECEIPTS TAX	BY STANDARD I	NDUSTRIAL CLASSIFI	CATION	
	۰. ۱	BUSINESS ACTIVITY R	EPORTED IN	AUGUST, 1996		
LOCATI	ON : 09-009 RMDR COLFAX 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					
1381 Mine	OIL AND GAS WELL DRILLING Tot. Mining	·			•	
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS Non-Building Heavy Contractors, Special Trade Contractors Tot. Contract Construction	EXCEPT HIGHWAY	30 3 14 47	5 19, 5 14 87, 024 92, 560 699, 098	494,395 39,461 49,411 583,267	2,219.65 2,779.39
2400 2900 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS Petroleum Refining and Related I Electrical Machinery, Equipment A Miscellaneous Manufacturing ToI. Manufacturing	NDUSTRIES ND SUPPLIES	3 7	14,373 25,670	7,318 18,615	409.02 1,044.46
4200 4500 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSIN AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNIC ELECTRIC WATER AND SANITARY SERV TOT. TRANSPORTATION, COMMUNICATI	CATIONS /ICE UTILITIES	13 6 22	101,885 340,913 529,942	101,589 262,997 417,717	
5090 Whsl	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE		4 4	42,109 42,109	41,545 41,545	2,336.90 2,336.90
5200 5300 5400 5600 5800 5813	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPA RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK					
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	•	9 17	415,980 444,766	414,761 442,415	
6510 Fire	REAL EST. OPER-LESR-AGT., ETC., Tot. Finance, insurance and real		19 19	40,924 40,924	40,924 40,924	2,289.83 2,289.83
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AN Personal Services Miscellaneous Business Services Automobile Rental, Repair and Ot		11 4 7	45,349 5,962 29,222	44,676 5,962 23,383	2,513.03 335.38 1,315.31

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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 134 09/10/96 RUN DATE: RUN NUMBER: 757.00

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151,813.50

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\* MONTHLY \* \* EDITED \*

### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCAT	ION : 09-009 RMDR COLFAX CNTY	e.		
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS
7600 7900 8100	MISCELLANEOUS REPAIR SERVICES Amusement and recreation services Legal Services	5	12,741	11,554
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	21 52	87,245 194,673	41,903 139,048
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government		на страница и страница. На страница и	сто . •
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	175	2,996,935	2,699,782
TEL-	INTERSTATE TELECOMMUNICATIONS	. 12	49,012	49,010

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

LOCATION : 05-103 CLOVIS

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SIC CODE	· .	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 ÁGRI	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture	15	197 , 720	141,176	8,558.81
1400 MINE	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	63 3 5 88 159	2,466,026 195,903 78,342 2,134,210 4,874,481	1,634,054 188,503 49,407 894,746 2,766,709	99,064.53 11,427.98 2,995.28 54,243.99 167,731.78
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS Apparel and textile mill products	3	467,352		
2400 2700 3200 3400 3500	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	3 3	20, 122 248, 777	15,520 185,029	940.91 11,217.36
3600 3700 3800	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	23,498		1,424.23
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing	9 28	669,927 1,757,376	49,440 348,349	2,997.29 21,118.63
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	14 31 3 3	218,674 1,064,077 355,207 1,914,402	40,112 1,063,958 340,024 1,690,661	2,431.76 64,450.67 20,613.97 102,496.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	3 , 749 , 39 1	3,321,205	201,296.26
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	3 3 5	151,084 187,502 114,400	64,722 108,147 1,036	3,923.75 6,556.40 62.82
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 45 6 73	142,466 2,595,991 468,290 3,994,873	117,148 263,086 334,775 935,526	7,102.10 15,949.65 20,295.76 56,716.30

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

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\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 05-103 CLOVIS

SIC CODE	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	7	1, 120, 419	517,884	31,396.75
5251	HARDWARE STORES	3	214,439	163,130	9,889.76
5252	FARM EQUIPMENT DEALERS	v	214,400		0,000.70
5300	CENEDAL MEDCHANDIGE EYCEDT DEDADTMENT STODES	11	600,369	417,617	25,318.01
5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	· 5	5,698,596	5,607,520	339,955.91
5400	RETAIL FOOD STORES	28	5,267,036	A 261 757	258 269 02
5510	MOTOR VEHICLE DEALERS	- 10	680,361	- E10 1E1	31,473.51
5540	GASOLINE SERVICE STATIONS	7	109,169	519,151 97,232	5,894.70
5592	MOBILE HOME DEALERS	1	103, 103	. 37,232	5,854.70
5592	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	581,911	AEG 429	27,671.57
5600	APPAREL AND ACCESSORY STORES	23	725,801	456,438 710,373	43,066,36
	APPAREL AND ACCESSURT STURES	23		P10,373	43,000.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	752,906	610,671	37,021.94
5800	EATING AND DRINKING PLACES	40	2,360,686	2,358,987	143,013.61
5813	LIQUOR DISPENSERS - BY THE DRINK	10	314,136	2,358,987 311,410 915,600	18,879.25
5910	DRUG AND PROPRIETARY STORES	5	1,085,822	915,600	55 , 508 . 26
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	191	3,428,261	2,313,356 19,657,192	140,246.45
RETL	TOT. RETAIL TRADE	375	23,359,936	19,657,192	1,191,716.56
6000	BANKS	6	317,627	304,972	18,488.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3		253,189	15,349.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	420,576	369,472	22,399.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	1,372,931	1,272,307	77,133.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal Services Miscellaneous Business Services	11	548,988	501,851 560,621	30,424.74
7200	PERSONAL SERVICES	73	561,219	560,621	33,971.34
7300	MISCELLANEOUS BUSINESS SERVICES	52	582,654	361,240	21,900.20
7500	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	52	1,037,399	832,099	50,446.07
7600	MISCELLANEOUS REPAIR SERVICES	29	347,377	280,067	16,979.08
7800	MOTION PICTURE THEATERS AND PRODUCTION		-		-
7900	AMUSEMENT AND RECREATION SERVICES	12	143,722	143,663	8,709.55
8010	PHYSICIANS, DENTISTS AND OTHERS	54	1,605,295	1,602,983	97, 180, 87
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	1,224,732	1,218,330	73,861.27
8100	LEGAL SERVICES	23	291,337	290, 768	17,627.77
8200	EDUCATIONAL SERVICES		201,007	,	,
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	176	1,209,469	860,194	52,110.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	170	1,200,400	000,104	52,110.00
SERV	TOT. SERVICES	505	7,772,762	6,872,386	416,583.62
. SERV	IUI. JENTICEJ	505	1,112,102	u, 072, 300	410,000.02

REPORT NO. 080	ST	AND REVENUE DEP ATE OF NEW MEXIC	0		PAGE 137 RUN DATE: 09/10/96
* MONTHLY * * Edited *		INED REVENUE SYS TAX BY STANDARD	INDUSTRIAL CLASSI		RUN NUMBER: 757.00
	. BUSINESS ACTIVI	TY REPORTED IN	AUGUST, 1996		•
LOCATION : 05-103	CLOVIS	and the second se			•
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999 NONCLASSIFI	ABLE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR A	LE INDUSTRIES IN THIS LOCATION	1,252	47,111,386	35,331,972	2,141,893.62

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458,495

· 458,478

19,485.33

TEL- INTERSTATE TELECOMMUNICATIONS

*	ID.080 Monthly * A	1	ON AND REVENUE DEF STATE OF NEW MEXIC MBINED REVENUE SYS S TAX BY STANDARD	O TEM		RUN	PAGE 1; N DATE: 09/10/9 N NUMBER: 757.00
*	EDITED *		ATTY DEPOSTED IN	410167			
0047	ION : 05-154 CLOVIS		ITY REPORTED IN	AUGUST	r, 1996	- 71 <sup>- 227</sup> .	
SIC	10N 05-154 CLUVIS	AIRPURI		TOTAL	DEDODTED		DEDODTED
ODE	•		RETURNS	GROSS	REPORTED RECEIPTS	GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE					•	
			. *	and a second		·	
500 0NS	GENERAL BUILDING CONTR Tot. Contract Construc						
500 810 CU-	AIR TRANSPORTATION Telephone and telegrap Tot. Transportation, C	H COMMUNICATIONS DMMUNICATIONS AND UTILITI	ES			- Wide	an a
090 092	MISCELLANEOUS WHOLESAL PETROLEUM AND PETROLEU				*		
HSL	TOT. WHOLESALE TRADE		3		279,591	1,066	57.3
990 Etl	MISCELLANEOUS RETAILER Tot. Retail trade	S			ين. مستعبر		
200 500 600	PERSONAL SERVICES AUTOMOBILE RENTAL, REP MISCELLANEOUS REPAIR SI	ERVICES					
900 ERV	MISCELLANEOUS SERVICES Tot. Services		4		49,767	26,920	1,446.94
	•					and the second	
от_	TOTAL FOR ALL INDUSTRI	ES IN THIS LOCATION	13		628,328	32,278	1,734.9

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	). 080 Monthly * Edited *	STATE OF NEW MEXICO COMBINED REVENUE SYSTEM Y * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION				PAGE 139 RUN DATE: 09/10/96 RUN NUMBER: 757.00	
	•	BUSINE	SS ACTIVITY REPORTED IN	AUGUST, 1996			
LOCATI	ON : 05-203	GRADY					
SIC CODE	:		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
48 10 4900 TCU-	ELECTRIC WATER AN	EGRAPH COMMUNICATIONS D SANITARY SERVICE UTI DN, COMMUNICATIONS AND					
5300 5990 Retl	GENERAL MERCHANDI MISCELLANEOUS RET Tot. Retail trade		STORES - 5	2,469	2 , 469	140.41	
7300 SERV	MISCELLANEOUS BUS Tot. Services	INESS SERVICES					
тот-		USTRIES IN THIS LOCATI	ON 10	13,359	10,550	600.03	
TEL-	INTERSTATE TELECO	MMUNICATIONS	3	59	. 59	2.50	

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REPORT NO. 080	STATE	D REVENUE DEPA OF NEW MEXICO D REVENUE SYST			PAGE 140 RUN DATE: 09/10/96 RUN NUMBER: 757.00
* MONTHLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX			ICATION	KON NOMBER. 757.00
	BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996		
LOCATION : 05-302	TEXICO	and the second second second		•	
SIC Code		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING Cons Tot. Contract Co	CONTRACTORS				
3600 ELECTRICAL MACHI 3900 Miscellaneous Ma MFG- Tot. Manufacturi	NERY,EQUIPMENT AND SUPPLIES NUFACTURING				
4810 TELEPHONE AND TE 4830 Radio and Televi 4900 Electric Water A	ANS., WAREHOUSING, TRANS. SERVICES LEGRAPH COMMUNICATIONS SION BROADCASTING ND SANITARY SERVICE UTILITIES	10	16,414	16,414	992.90
4920 GAS UTILITIES TCU- TOT. TRANSPORTAT	ION, COMMUNICATIONS AND UTILITIES	16	78 , 165	72,283	4,379.97
5090 MISCELLANEOUS WH WHSL TOT WHOLESALE T		6 6	6,361 6,361	1, 167 1, 167	70.73 70.73
5400 RETAIL FOOD STOR 5540 GASOLINE SERVICE 5600 APPAREL AND ACCE	STATIONS	5 3	18,404 117,400	18,404 115,646	1,115.74 7,011.05
5800 EATING AND DRINK 5990 Miscellaneous Re Retl Tot. Retail trad	TAILERS	10 22	17,031 228,530	16,468 226,082	998.39 13,706.22
6000 BANKS Fire Tot. Finance, in	SURANCE AND REAL ESTATE				
7000 HOTELS, MOTELS, 7300 Miscellaneous Bu 7600 Miscellaneous Re				•	
8900 MISCELLANEOUS SE SERV TOT. SERVICES		7 11	20,730 41,806	20,730 40,628	1,256.76 2,463.06
					•
TOT- TOTAL FOR ALL IN	DUSTRIES IN THIS LOCATION	60	368,217	353,010	. 21,399.04
TEL- INTERSTATE TELEC	OMMUNICATIONS	9	13,740	13,739	583.92

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

\* MONTHLY \* \* EDITED \*

### PAGE 141 RUN DATE: 09/10/96 RUN NUMBER: 757.00

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BUSINESS ACTIVITY REPORTED IN

AUGUST, 1996

MELROSE LOCATION : 05-402

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
		ية من ا			·
1500 1700 CONS	GENERAL BUILDING CONTRACTORS Special trade contractors Tot. Contract construction			•	
3600 3900 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES Miscellaneous Manufacturing Tot. Manufacturing	4	824	319	18.76
Mr G**	IUI. MANUFACIURING	4	824	319	18.70
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	5	19,605	15,365	902.69
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	59,867	48,930	2,874.61
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS Miscellaneous Wholesalers Tot. Wholesale trade				
5300 5400 5540 5599 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES Retail food stores Gasoline Service Stations Miscellaneous Vehicle and Auto Accessory Dealers Funnture Home Funntations and Additations	3 4	5,398 115,571	5,398 50,635	317.15 2,974.84
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	6	1,506	1,505	88.45
RETL	TOT. RETAIL TRADE	17	174,368	109,075	6,408.19
7200	PERSONAL SERVICES				
7300 7500	MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other services	6	69,989	<b>. 58 , 547</b> °	3,439.64
7600 8900	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES	5	3,085	3.084	181.21
SERV	TOT SERVICES	16	108,117	75,210	4,418.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT -	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	432,510	269,187	15,814.78
TEL-	INTERSTATE TELECOMMUNICATIONS	5	943	932	39.63

		AND REVENUE DEP ATE OF NEW MEXIC INED REVENUE SYS TAX BY STANDARD	n	CATION	PAGE 142 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	BUSINESS ACTIVI	TY REPORTED IN	AUGUST, 1996		
LOCAT	ION : 05-005 RMDR CURRY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 Agri	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14 29	538,776 4,798,690	410,883 4,440,241	22,084.97 238,662.93
3500 3600	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	47	30,305 77,043	11,371 19,790	611.19 1,063.73
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVIC TELEPHONE AND TELEGRAPH COMMUNICATIONS	ES 13	197,484	187,680	10,084.37
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	6 4	2,201,207 216,501	1,109,631 175,665	
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		2,692,657	1,550,440	
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES			•	
5090 5092	MISCELLANEOUS WHOLESALERS Petroleum and Petroleum Products	9 4	8,315 24,044	5,671 20,531	304.84 1,103.55
WHSL	TOT. WHOLESALE TRADE	17	211,449	129,608	6,966.45
5200 5252	BUILDING MATERIALS Farm Equipment dealers	7	1,080,878	425,618	22,876.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	489	489	26.29
5400 5599	RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	399 , 332	55,820	3,000.30
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800 5990	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	31	171,313	98.881	5,314,86
RETL	TOT. RETAIL TRADE	52	1,686,381	605,917	
6510 Fire	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRAC Tot. Finance, insurance and real estate	ст			
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal Services				
7300	MISCELLANEOUS BUSINESS SERVICES	10	1, 174, 595	895,639	48,140.62

REP	ORT	NO.	080

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

PAGE 143 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \* \* EDITED \*

### AUGUST, 1996 BUSINESS ACTIVITY REPORTED IN

LOCATION : 05-005 RMDR CURRY CNTY

	SIĊ CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	7500 7600 7900 8100	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES LEGAL SERVICES	8	173, 204	172,088	9,249.75
	8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	30	378,788	355,173	19,090.56
	SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTUBAL SERVICES TOT. SERVICES	57	1,809,767	1,503,321	80,803.54
مستقرق و تشویز	م معرف معصور ما الديد مسيسيني المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع المراجع الم			a in a starter		
	TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	193	11,361,426	8,277,115	444,891.52
	TEL-	INTERSTATE TELECOMMUNICATIONS	18	126,923	126,921	5,394.15

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 27-104 FORT SUMNER

LUCATA					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13	116,338	37,450	2,317.20
3500 3900 MFG-	MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	승규는 것 같은 것 같이 있는 것	40,749	38,355	2,373.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	179,725	120,662	7,465.96
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS Petroleum and Petroleum Products Tot. Wholesale trade	3	20,919	20,888	1 , 292 . 47
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5 4	12,866	12,771	790.21
5400	RETAIL FOOD STORES	4	179,246	167,410	10,358.50
5540	GASOLINE SERVICE STATIONS	4	107,110	30,612	1,894.10
5600	APPAREL AND ACCESSORY STORES		00.004	00.001	1,440,52
5800	EATING AND DRINKING PLACES	4	23,281	23,281	5,023,49
5813	LIQUOR DISPENSERS - BY THE DRINK	. 3	81,188	81,188	5,023.49
5910	DRUG AND PROPRIETARY STORES	23	270,072	100.360	6,209.78
5990 RETL	MISCELLANEOUS RETAILERS Tot. Retail trade	46	764,118	488,392	30,219.24
REIL	TUT. RETAIL TRADE	40	/64,118	400,002	00,210.24
6000	BANKS			<i>,</i>	
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	13,665	13,376	827.63
7000					. •
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal Services	3	2,843	2,843	175.94
7200	MISCELLANEOUS BUSINESS SERVICES	3	3,746	3,746	231.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	34,921	32,628	2,018.87
7600	MISCELLANEOUS REPAIR SERVICES	,	07,021	01,010	2,010.07
8010	PHYSICIANS, DENTISTS AND OTHERS	4	28,719	28,719	1,776.97
8060	HOSPITALS AND OTHER HEALTH SERVICES				

REPORT	NO	080
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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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\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 27-104 FORT SUMNER

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	6 29	31,431 192,732	29,737 188,745	1,839.98 11,678.58
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	116	1,300,106	873,383	54 , 040 . 58
TEL-	INTERSTATE TELECOMMUNICATIONS	5	908	908	38.60

	D. 080 TA MONTHLY * ANALYSIS OF GROSS REC	XATION AND REVENUE DEP STATE OF NEW MEXIC COMBINED REVENUE SYS EIPTS TAX BY STANDARD	D Tem	CATION	PAGE 146 RUN DATE: 09/10/96 RUN NUMBER: 757.00
*		ACTIVITY REPORTED IN	AUGUST, 1996		
LOCAT	ION : 27-027 RMDR DE BACA CNTY				
SIC CODE	•	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION Tot. Agriculture				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POT Tot. Mining	ASH			
1500	GENERAL BUILDING CONTRACTORS Highway contractors	6 3	110,977 283,270	67,547 215,439	
1610 1700	SPECIAL TRADE CONTRACTORS	6	21,391	9,391	528.23
CONS	TOT. CONTRACT CONSTRUCTION	15	415,638	292,377	16,446.18
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILIT	5	32,845	32,451	1,825.37
4920 TCU-	GAS UTILITIES Tot. Transportation, communications and ut	ILITIES 10	108,751	102,923	5,789.40
5300 5700 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STO FURNITURE, HOME FURNISHINGS AND APPLIANCE LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT, RETAIL TRADE	RES STORES 10 14	43,684 60,855	20,809 37,557	1, 170.51 2, 112.57
		· · ·	,		·
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other servic Miscellaneous services Tot. Services	ES			
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	1,000,213	564, 150	31,733.46
TEL-	INTERSTATE TELECOMMUNICATIONS	5	49 1	491	20.87

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COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 147 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 07-105 LAS CRUCES

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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	5 6 11	272,143 194,310 466,453	50,357 148,725 199,082	3,210.29 9,481.23 12,691.52
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 SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION		7,484,126		
1700	SPECIAL TRADE CONTRACTORS	211	6 824 515	2 780 760	177 273 33
CONS	TOT CONTRACT CONSTRUCTION	400	15 832 365	9,653,814	615,430,56
00.10		400		0,000,014	
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS Lumber, wood and paper products Printing and publishing Chemicals and allied products	11	1,299,684	201,969	12.875.55
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	650,803	190, 110	12,119,49
2700	PRINTING AND PUBLISHING	· 10	298,245	142,244	9,068.05
2800	CHEMICALS AND ALLIED PRODUCTS			,	-,
2900	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 ELECTRICAL COMPONENTS AND ACCESSORIES			ا . در در معنیه و جب م جرم میشو ا	
3200	STONE CLAY GLASS AND CONCRETE PRODUCTS	9.254 Pr. 4.454 (#16) - 57	876 431	171 200	- 10, 914,00
3400	PRIMARY METAL INDUST FABRICATED METAL PRODUCTS	Ă	129 462	17 779	1 133 44
3500	MACHINERY EXCEPT ELECTRICAL	Ă	326 509	7 206	459.38
3600	FLECTRICAL MACHINERY FOUTPMENT AND SUPPLIES	4	156 670	132 012	8 415 77
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	4	100,070	102,012	0,410177
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	28	1 167 930	152,094 1,038,635	9 694 67
MFG-	TOT. MANUFACTURING	78	5 030 651	1 038 635	66,211,69
141 4	TOTT, MANDI ACTORZING	,,,,	0,000,001	1,000,000	
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	1.696.429	225,223	14.357.96
4500					
4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	2 421 748	2,421,748 642,324 3,445,336 6,789,461	154.315.53
4830	RADIO AND TELEVISION BROADCASTING	· 4	748 131	642 324	40,948.17
4900	FLECTRIC WATER AND SANITARY SERVICE UTILITIES	5	3 926 991	3 445 336	219,640.13
TCU-	TOT TRANSPORTATION COMMUNICATIONS AND UTILITIES	R4	9 012 568	6 789 461	432,743.91
		• •	0,012,000	0,700,401	402,140101
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	154.877	27,786	1.771.35
5020	DRUGS. CHEMICALS AND ALLIED PRODUCTS	3	72,409	33,824	2,156,31
5040	GROCERIES AND RELATED PRODUCTS	Ř	228,205	128,801	8,211,07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	590, 239	214,503	13,674,58
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	Ř	1.222.419	180,557	11.510.53
5080	MACHINERY EQUIPMENT AND SUPPLIES	15	840, 159	367,935	23,455,89
5090	MISCELLANEOUS WHOLESALERS	75	3 130 686	437, 109	27.865.72
5092	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	5	510,806	398,316	25,392,65
		-	,	······································	,,

## TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

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\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 07-105 LAS CRUCES

SIC CODE	TOT. WHOLESALE TRADE Building materials Hardware stores Farm equipment dealers	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	122	6,749,801	1,788,832	114,038.10
5200	BUILDING MATERIALS	17	2,925,363	1, 156, 668	73,737.63
	HARDWARE STORES	9	1,125,874	1,156,668 852,033	54,317.13
5252	FARM EQUIPMENT DEALERS	-	.,,		,
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	· 24	2.714.308	1.388.107	88,491,82
5310	DEPARTMENT STORES	8	10,653,804	10,462,281	666,970,39
5400	RETAIL FOOD STORES	36	9,692,851	8.187.184	521.933.01
5510	MOTOR VEHICLE DEALERS	12	4.695.480	1.068.430	68, 112, 45
5540	GASOLINE SERVICE STATIONS	23	1,962,828	601.538	38,348,01
5592	MOBILE HOME DEALERS	6	806,490	783.711	49,961,56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	2.237.588	1.811.733	115,497,97
5600	APPAREL AND ACCESSORY STORES	61	1.570.484	1.534.577	97,926,14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	1.736.604	1,469,019	93,649,96
5800	EATING AND DRINKING PLACES	142	5,681,089	5,472,045	348, 794, 86
5813	LIQUOR DISPENSERS - BY THE DRINK	16	1 072 404	1 072 404	68 365 76
5910	DRUG AND PROPRIETARY STORES		1 961 686	1 745 857	111 298 35
5920	PACKAGE I TOHOR STORES	,	1,001,000	1,743,037	111,200.00
5990	MISCELLANEOUS DETAILEDS	382	10 395 933	7 814 438	497 596 33
RETL	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS. MOTELS. TRAILER PARKS AND OTHER LODGING	818	60 365 725	45 825 918	2 920 877 06
NETE	TOT. RETAIL TRADE	0.0	00,000,720	40,020,010	2,020,077.00
6000	RANKS		881 778	608 057	38 763 66
6100	CREDIT AGENCIES EXCEPT BANKS AND S-AND-L ASSOC	ģ	131 963	111 128	7 084 43
6120	SAVINGS AND LOAN ASSOCIATIONS		69,062	17 331	1 104 85
6200	SECUTY AND COMPTY BROKERS DELES EXCOS SERV	7	151 181	151 181	9 637 77
6300	INSURANCE AGENTS CAPPIERS BROKERS AND SERVICES	11	113 413	110 688	7 056 35
6510	REAL EST ODER-LESS-AGT ETC AND TITLE ARSTRACT	77	1 353 578	160,294	10 218 74
6550	PEAL ESTATE SUBDIVIDEDS AND DEVELOPEDS	, í	63 114	20,011	1 275 71
6700	HOLDING AND OTHER INVESTMENT COMPANIES	2	166 9 16	44 465	2 924 66
FIRE	TOT EINANCE INCLOANCE AND DEAL ESTATE	122	2 930 905	1 222 155	77 978 17
FIRE	TUT. FINANCE, INSURANCE AND REAL ESTATE	122	2,930,903	1,223,133	77,370.17
7000	HOTELS MOTELS TRATLER PARKS AND OTHER LODGING	47	1 909 561	1 410 608	89 926 28
7200	DEDSONAL SERVICES	185	1 421 829	1 325 784	84 518 27
7300	MISCELLANEOUS BUSINESS SERVICES	175	7 079 193	A 564 919	291 013 59
7391	COMMEDITAL DESEADON AND DEVELODMENT LADODATODIES	1/5	122 262	7,507,819	1 819 00
7500	AUTOMORTI E DENTAL DEDATO AND OTHER CEDVICES	103	2 123,203	1 6 12 202	102 777 86
7600	AUTUMUDILE KENTAL, KEPAIK AND UTHER SERVICES	103	2,123,570	1,012,203	15 570 64
	MISCELLANEUUS REPAIR SERVICES	50	332,402	244,422	15,576.04
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 PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	15	104 984	102 120	10 040 00
	AMUSEMENT AND RECREATION SERVICES	15	194,004	· 192, 129	12,248.20
8010	MITSICIANS, DENIISIS AND UTHERS	180	6,274,362	6,148,538	391,969.30
8060	HUSPITALS AND UTHER HEALTH SERVICES	46	3,175,964	2,804,214	178,768.64
8100	LEGAL SERVICES	67	1,285,684	1,244,256	79,321.31
8200	EDUCATIONAL SERVICES	22	148,201	136,494	8,700.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

## TAXATION AND REVENUE DEPARTMENT State of New Mexico

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

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES Engineering and architectural services Tot. Services	356 28 1,293	5,329,088 604,990 30,538,589	4,124,598 565,029 24,925,780	262,920.54 36,020.59 1,588,991.53
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	4,645	4,645	296.14
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,914	131, 181, 562	91,688,889	5,844,528.95
TEL-	INTERSTATE TELECOMMUNICATIONS	27	989,572	978,816	41,599.68

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REPORT NO		•	COMBINED	OF NEW MEXIC	D TEM		PAGE 150 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	MONTHLY * EDITED *	ANALYSIS OF GRO	SS RECEIPTS TAX E	BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
		BUS	INESS ACTIVITY RE	PORTED IN	AUGUST, 1996		
LOCAT	ION : 07-204	НАТСН					
SIC CODE				NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
•							
1500 1620 1700 CONS	GENERAL BUILDING NON-BUILDING HEAV SPECIAL TRADE CON TOT. CONTRACT CON	Y CONTRACTORS, EXCE	PT HIGHWAY	9 15	34,216 104,294	3,027 72,425	192.98 4.617.09
3600 3700 3900	ELECTRICAL MACHIN TRANSPORTATION EQ MISCELLANEOUS MAN	IERY, EQUIPMENT AND S UIPMENT IUFACTURING	UPPLIES		104,234	72,423	4,017.05
MFG- 4200 4810	TELEPHONE AND TEL	NS., WAREHOUSING, T EGRAPH COMMUNICATIO	NS	12	31,252	31,252	1,992.16
4900 TCU-		ID SANITARY SERVICE		16	105,083	101,490	6,469.81
5040 5090 5092	GROCERIES AND REL MISCELLANEOUS WHO PETROLEUM AND PET	LESALERS		6	1,983	444	28.28
WHSL	TOT. WHOLESALE TR			12	385,779	100 , 389	6,399.79
5200 5300 5310	BUILDING MATERIAL GENERAL MERCHANDI DEPARTMENT STORES	SE, EXCEPT DEPARTME	NT STORES	3	6,294	6,294	401.22
5400 5510 5599 5600	RETAIL FOOD STORE MOTOR VEHICLE DEA	S NLERS NICLE AND AUTO ACCES	SORY DEALERS	4	388,441	258,102	16 , 453 . 98
5700 5800 5813 5920	FURNITURE, HOME F EATING AND DRINKI LIQUOR DISPENSERS PACKAGE LIQUOR ST	URNISHINGS AND APPL NG PLACES - BY THE DRINK	IANCE STORES	5	98, 169	98,169	6,258.29
5990 RETL	MISCELLANEOUS RET TOT. RETAIL TRADE	AILERS		13 35	199,423 1,051,191	161,977 807,062	10,314.89 51,439.05
6000 6100 6300 FIRE	INSURANCE AGENTS,	EXCEPT BANKS AND S- Carriers, Brokers Wrance and Real est	AND SERVICES	4	15,854	14, 135	901.09
7000 7200 7300	HOTELS, MOTELS, T PERSONAL SERVICES MISCELLANEOUS BUS		HER LODGING	5 3 7	11,544 2,309 40,388	8,464 2,309 40,388	539.54 147.22 2,574.72

REPORT NO. 080 TA		AXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System			PAGE 151 RUN DATE: 09/10/96 RUN NUMBER: 757.00	
	ONTHLY * ANALYSIS OF GROSS RECO DITED *			CATION	KUN NUMBER. 757.00	
	BUSINESS /	ACTIVITY REPORTED IN	AUGUST, 1996			
LOCATIO	DN : 07-204 HATCH					
SIC CODE		ND. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICE MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	ES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	70,943	70,943	4,522.62 253.52	
8900 SERV	MISCELLANEOUS SERVICES Tot. Services	28	3,977 161,347	3,977 156,032	9,947.03	
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES	)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	1,833,896	1,261,880	80,433.54	
TEL-	INTERSTATE TELECOMMUNICATIONS	11	23,236	23,236	987.51	

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	STAT	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS X BY STANDARD	CO STEM	ICATION	PAGE 1 RUN DATE: 09/10/ RUN NUMBER: 757.00
	BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996	•	
LOCATI	ON : 07-303 LA MESILLA				•
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 Agri	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700	GENERAL BUILDING CONTRACTORS				
CONS	SPECIAL TRADE CONTRACTORS Tot. Contract Construction	10	59,162	52,078	3,319.9
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300 3400	APPAREL AND TEXTILE MILL PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	82,331	76,787	4,895.1
600 800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	_			
IFG-	TOT. MANUFACTURING	8	147,597	142,052	, 9,055.8
1200 1810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	30,935	30,935	1,969.7
1830 1900	RADIO AND TELEVISION BROADCASTING Electric water and sanitary service utilities				
rcu-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	161,645	131,482	8,379.6
5040 5090	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS				
	TOT. WHOLESALE TRADE	8	11,489	11,414	727.6
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	6 3	6,375 47,169	6,375 47,169	406.3 3,007.0
5540	GASOLINE SERVICE STATIONS	-	•		
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4 12	62,244 115,328	62,244 115,328	3,968.( 7,352.
5800	EATING AND DRINKING PLACES	6			14,549.1
5813 5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	33	305.688	295.578	18,842.0
RETL	TOT. RETAIL TRADE	67	825,081	814,970	51,953.3
3550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES Real estate subdividers and developers Tot. Finance, insurance and real estate				

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1,969.74

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7000 7300 7500 7900 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other services Amusement and Recreation Services

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8010 PHYSICIANS, DENTISTS AND OTHERS ٠

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

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\* MONTHLY \* \* EDITED \*

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## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 07-303 LA MESILLA

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		Returns	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
8900 MISCELLANEOUS SERVIC	ËS	9	197,899	53,179	3,390.18
Serv Tot. Services		16	231,160	70,357	4,485.29
TOT- TOTAL FOR ALL INDUST	RIES IN THIS LOCATION	131	1,529,600	1,241,521	79,143.54
TEL- INTERSTATE TELECOMMU	NICATIONS	11	14,251	14,251	605.65

REPORT NO. 080		TAXATION AND REVENUE DEPART STATE OF NEW MEXICO	
* MONTHLY * * Edited *	ANALYSIS O	COMBINED REVENUE SYSTEM F GROSS RECEIPTS TAX BY STANDARD IND	
		BUSINESS ACTIVITY REPORTED IN	UGUST .
LOCATION : 07-416	SUNLAND PARK		
SIC			TOTAL P

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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	4 11 15	394,789 233,620 628,409	394,789 151,012 545,800	25,167.78 9,626.98 34,794.76
2000 2700 3200 3600 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	207,440	38,712	2,467.90
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	10	93,997	93,997	5,992.22
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3	640,249	616,479	39,300.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	988,137	795,135	50,689.75
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9	1,032,136	7,916	504.66
5300 5400 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES Retail food stores Miscellaneous vehicle and auto accessory dealers	•			
5600	APPAREL AND ACCESSORY STORES	3	7,679	0	0.00
5800	EATING AND DRINKING PLACES	4	31,834	31,834	2,029.44
5813 5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	15	24.556	23,952	1,526.96
RETL	TOT. RETAIL TRADE	30	529,514	451,648	28,792.61
					,
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	. 4	67,326	33,948	2,164.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	206,425	35,774	2,280.57
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	29,457	120	7.64
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES Miscellaneous Repair Services	12	7,809	7,809	497.85

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## D REVENUE SYSTEM BY STANDARD INDUSTRIAL CLASSIFICATION

AUGUST, 1996

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 07-416 SUNLAND PARK

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8900 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	9 29	69,850 154,501	66,345 121,659	4,227.67 7,753.95
TOT -	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	118	3,781,204	1,988,811	126,784.79
TEL-	INTERSTATE TELECOMMUNICATIONS	10	26,624	26,624	1,131.49

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* MONTHLY \* \* FRITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	LOCATION	:	07-007	RMDR	DONA	ANA	CNTY
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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	7 17 24	675,402 272,557 947,959	3,799 100,366 104,165	220.83 5,833.77 6,054.60
1200 1381 MINE	COAL 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	82 7 13 86 188	7,008,300 671,162 969,701 3,224,013 11,873,175	6,549,801 623,061 959,848 1,381,719 9,514,429	380,707.21 38,215.41 55,785.59 80,312.44 553,020.65
2000 2800 3200 3400 3500 3600 3670 3700 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS CHEMICALS AND ALLIED PRODUCTS 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 MISCELLANEOUS MANUFACTURING	3 4 30	106 , 835 146 , 969	103,444- 4,173 60,043 480,751 6,140,573	242.58 3,489.98 27,943.65
MFG- 4200	TOT MANUFACTURING	48			356,920.77
4500 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	12 27	1,846,282 984,843	. – –	-
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES		4,319,674	2,892,233	,
4920 TCU-	GA\$ UTILITIES Tot: Transportation, communications and utilities	73	7,383,814	4,218,795	245, 191.07
5010 5020 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5 32 6 49	187,528 649,892 360,360 2,804,400	145,603 107,324 312,039 661,200	,
5200 5251	BUILDING MATERIALS HARDWARE STORES	3	74,800	53,342	3,100.53

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

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\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	226,800	188,224	10,940.53
5400	RETAIL FOOD STORES	19	706, 144	472,597	27,469.71
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	1 16 , 752	115,727	6,726.64
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	.63,808	50,247	2,920.61
5600	APPAREL AND ACCESSURT STURES	63	28,376	28,376	1,649.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	32,081	5,708	331.79
5800	EATING AND DRINKING PLACES	15	440, 140	440,140	25,583.15
5813	LIQUOR DISPENSERS - BY THE DRINK	11	555 , 668	5,708 440,140 547,682	31,833.99
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	213	1,687,117	774, 102	44,854.97
RETL	TOT. RETAIL TRADE	309	4,420,865	2,960,389	171,932.89
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	<sup>·</sup> 18, 175	18,175	1,056.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	81,741	57,454	3,339.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	184,524	149, 195	8,672.01
	TOT. TINANOL, INSURANCE AND REAL ESTATE	-	104,524	145, 155	0,0/2:01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	50.887	1,306	75.91
7200	PERSONAL SERVICES	18	163,367	162,981	9,473,28
7300	MISCELLANEOUS BUSINESS SERVICES	50	1,930,022	1,056,122	61,387.08
7391	COMMERCIAL, RESEARCH AND DEVELOPMENT LABORATORIES	-•	.,,	.,,.	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	315,814	249,921	14,526.66
7600	MISCELLANEOUS REPAIR SERVICES	30	219,337	178,735	10,388.98
7900	AMUSEMENT AND RECREATION SERVICES	3	10,921	9,239	536.99
8010	PHYSICIANS, DENTISTS AND OTHERS	7	151,698	138,298	8,038.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	968,092	655,913	38, 124.95
8200	EDUCATIONAL SERVICES	•	,		,
8900	MISCELLANEOUS SERVICES	113	2,631,833	2,261,479	131,448.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	1,541,226	1,541,226	89, 583.77
SERV	TOT. SERVICES	289	12, 128, 063	10,398,565	604,416.64
9 100 9395 GOVT	FEDERAL GOVERNMENT - ALL OTHER Local government - School districts Tot. government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	. 3	6,751	6,751	392.41
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,008	47,566,108	34,689,919	2,016,179.96
TEL-	INTERSTATE TELECOMMUNICATIONS	24	487,263	485,551	20,635.93

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## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

	BUSINESS ACTIVITY	REPORTED IN	A00031, 1930		
LOCAT	ION : 03-106 CARLSBAD				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Tot. Mining	19 19	646 , 905 646 , 905	645,692 645,692	39 , 952 . 22 39 , 952 . 22
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS Non-Building Heavy Contractors, Except Highway Special Trade Contractors Tot. Contract Construction	41 3 59 103	1,556,339 60,137 2,106,650 3,723,126	1,293,004 25,854 1,268,147 2,587,005	80,004.64 1,599.73 78,466.56 160,070.93
2300 2400 2700 2800 2900 3200 3500	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 MACHINERY, EXCEPT ELECTRICAL	_		· · · ·	
3600 3700	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	5	37,885	26,782	1,657.14
3900	MISCELLANEOUS MANUFACTURING	11	338,628	142,572	8,821.67
MFG-	TOT. MANUFACTURING	28	1,018,006	566,202	35,033.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	22, 123	3,804	235.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	9,475	9,475	586.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	584,591	189, 189	11,706.05
4830 4900 4920	RADIO AND TELEVISION BROADCASTING Electric water and sanitary service utilities GAS utilities	3	56,157	36,008	2,227.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	. 33	2,112,774	1,490,737	92 , 239 . 36
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT Drugs, Chemicals and Allied Products	4	84,371	27,086	1,675.94
5040	GROCERIES AND RELATED PRODUCTS	3	222,829	11,479	710.24
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES Hardware, plumbing and heating equip. And supplies	3	531,377	412,760	25 , 539 . 55
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	1,159,383	977.770	60,499,53
5090	MISCELLANEOUS WHOLESALERS	37	1,582,445	299,303	18,519.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	411,948	359, 159	22,222.95
WHSL	TOT. WHOLESALE TRADE	65	411,948 4,100,412	2,152,709	133, 198.86
5200 5251	BUILDING MATERIALS HARDWARE STORES	10	902 , 266	647 , 99 1	40,094.46

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

RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \*

\* EDITED \*

AUGUST, 1996 BUSINESS ACTIVITY REPORTED IN

LOCATION : 03-106 CARLSBAD

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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5310 5400 5510 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	7 20 3 8	192,412 3,860,456 5,107,801 349,301 136,183	161,662 3,768,679 4,379,873 210,351 84,095	10,002.82 233,187.00 271,004.62 13,015.48 5,203.40
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	8 13 34 6 3 4 159 297	620, 176 354, 702 554, 421 1, 617, 188 283, 335 838, 556 448, 658 2, 189, 413 17, 678, 300	447,457 351,893 534,194 1,565,490 283,335 704,536 448,658 1,818,000 15,583,639	27,686.43 21,773.35 33,053.26 96,864.68 17,531.37 43,593.18 27,760.69 112,488.83 964,237.73
6000 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	5 15 30	322,978	254,712	15,760.30 11,093.91
7000 7200 7500 7500 7600 7800 7900 8010 8060 8100 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 HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	17 54 46 40 23 68 6 13	812,349 524,195 1,072,755 2,023,980 313,598 1,838,400 4,318,256 215,969	256,645	31,692.87 59,614.15 56,434.80 15,879.89
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	161 5 440	1,648,380 214,941 13,108,776	1,380,395 185,654 8,332,300	85,411.94 11,487.32 515,560.24

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

REPORT NO. 080 * Monthly * * Edited *		ON AND REVENUE DEP STATE OF NEW MEXIC MBINED REVENUE SYS S TAX BY STANDARD	O TEM	ICATION	PAGE 160 RUN DATE: 09/10/96 RUN NUMBER: 757.00
LOCATION : 03-106	BUSINESS ACTI	VITY REPORTED IN	AUGUST, 1996		
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
TOT- TOTAL FOR ALL IND	DUSTRIES IN THIS LOCATION	1,020	43,285,766	31,860,503	1,971,367.97
TEL- INTERSTATE TELECO	MMUNICATIONS	15	102,900	101,794	4,337.93

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## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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\* MONTHLY \*

\* EDITED \*

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 03-205 ARTESIA

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SIC CODE	· · · ·	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture			an a	• `
1310 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	4 12 16	312,244 283,712 595,956	312,244 273,450 585,694	19,320.10 16,919.74 36,239.84
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	35 52 87	625,168 1,074,896 1,700,064	577 , 752 519 , 346 . 1 , 097 , 098	35,681.15 32,087.92 67,769.07
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS Printing and publishing Chemicals and allied products				
2900 3200 3400 3500	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY. EXCEPT ELECTRICAL	3	7,219,790	204,260	12,563.39
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	21,614	21,603	1,317.52
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 20	464 , 302 8 , 158 , 966	426,100 974,325	26,357.66 60,184.80
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	8 21	1 18 , 685 324 , 778	43 , 472 324 , 500	2,689.85 20,059.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,621,225	1,422,512	87,972.34
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	· 7 16 5 32	503,174 178,916 443,020 1,375,556	3 19 , 866 84 , 505 337 , 34 1 969 , 678	19,791.74 5,228.88 20,872.95 59,998.96
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5251 5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3 9 3	421,719 304,581 1,226,594	179,429 201,852 1,205,205	11,102.19 12,465.90 74,572.09

#### TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

PAGE 162 RUN DATE: 09/10/96 RUN NUMBER: 757.00

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

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 03-205 ARTESIA

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SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	13	2,604,123	2,057,995	127,338.46
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	4	106,032	46,680	2,888.33
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS Apparel and accessory stores	3	87,583	87,583	5,419.22 6,344.27
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	6 23	104,564 795,496	102,534	40,370.47
5813 5910	LIQUOR DISPENSERS - BY THE DRINK Drug and proprietary stores	5	21,795	19,805	1,225.45
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	92	2,260,474	1,527,543	94,270.58
RETL	TOT. RETAIL TRADE	171	8,631,924	6,575,267	406,599.57
6000 6100 6200 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	8 13	494 , 750 637 , 925	64,355 138,003	3,976.14 8,533.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	.7	237,923	202,445	12,548.33
7200 7300	PERSONAL SERVICES Miscellaneous business services	42 29	208,960 571,785	190,331 539,174	11,673.49 33,354.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	- 14	115,718	107,891	6,675.77
7600 7800 7900	MISCELLANEOUS REPÁIR SERVICES Motion Picture Theaters and Production Amusement and Recreation Services	20	289, 160	, <b>267, 191</b>	16,516.12
8010	PHYSICIANS, DENTISTS AND OTHERS	14	271,113	270,841	16,716.07
8060 8 100	HOSPITALS AND OTHER HEALTH SERVICES Legal services	3	89,319 58,497	89,319 58,497	5,523.21 3,619.48
8200	LEGAL SERVICES EDUCATIONAL SERVICES	5			-
8900	MISCELLANEOUS SERVICES	96	1,368,780	1,063,654	65,587.43
SERV	TOT. SERVICES	231	3,233,891	2,811,980	173,615.01
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	611	26,034,771	14,653,820	905,818.82
TEL-	INTERSTATE TELECOMMUNICATIONS	19	133,907	133,890	5,690.35

REPORT N	STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS	0		PAGE 163 DATE: 09/10/96 NUMBER: 757.00
	MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX EDITED *				NUMBER. 757.00
	BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996		
LOCAT	ION : 03-304 HOPE			. •	•
SIC Code		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
		-			
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES Tot. Transportation, communications and utilities	4	7,900	6,687	401.20
5990 RETL	MISCELLANEOUS RETAILERS Tot. Retail trade	5	645 645	643 643	38.56 38.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900 SERV	MISCELLANEOUS SERVICES Tot. Services				
	and the second				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	13,281	12,065	723.90
TEL-	INTERSTATE TELECOMMUNICATIONS	2	57	57	2.43

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REPORT NO	0. 080 TAXA	ATION AND REVENUE DEP State of New Mexic Combined Revenue Sys	0		PAGE 164 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	NONTHLY * ANALYSIS OF GROSS RECENT DITED *	IPTS TAX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	BUSINESS AC	CTIVITY REPORTED IN	AUGUST, 1996		
LOCATI	ON : 03-403 LOVING				
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 POTAS TOT. MINING	SH			
1500 CONS	GENERAL BUILDING CONTRACTORS Tot. Contract construction				
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SE TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIE GAS UTILITIES	9	17,714	17 , 16 1	1,061.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTIL	LITIES 14	74,836	53,814	3,329.76
5090 Whsl	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade			<i>.</i>	
5300 5400 5990 Retl	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORE Retail food stores Miscellaneous retailers Tot. Retail trade	ES 4 6 7 17	3,743 207,725 3,985 215,453	3,743 184,148 2,886 190,777	
7200 7300 7500	PERSONAL SERVICES Miscellaneous business services Automobile Rental, Repair and other services	s		and and a second se	
7600 8900 SERV	MISCELLANEOUS REPÁIR SERVICES Miscellaneous services Tot. Services	4 9	12,370 32,504	12, 190 32, 239	754.26 1,994.76
			يتر.		
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	789,351	305,582	18,907.89
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,824	1,802	76.60

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

\* MONTHLY \* \* EDITED \*

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PAGE 165 RUN DATE: 09/10/96 RUN NUMBER: 757.00

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

			Abd031, 1000		
LOCATI	ON : 03-003 RMDR EDDY CNTY			•	
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSȘ RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
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	12 43	4,009,988 4,255,365	4,009,988 4,211,608	225,561.80 236,902.97
MINE	TOT. MINING	59	9,578,252	8,269,182	465,141.52
1500 1610 1620	GENERAL BUILDING CONTRACTORS Highway contractors Non-Building Heavy contractors, except Highway	. 14	12,027,196	12,026,935	676,515.11
1700	SPECIAL TRADE CONTRACTORS	39	1,623,229	1,353,042	76, 108.62
CONS	TOT. CONTRACT CONSTRUCTION	58	13,984,909	13,699,260	770,583.36
2010 2300 2400 2900 3200	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS Lumber, wood and paper products Petroleum Refining and Related industries Stone, Clay, Glass, and concrete products	5	3,318	<b>o</b> _	0.00
3400 3500 3600	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS Machinery, except electrical Electrical Machinery, equipment and supplies	6	283,007	153,217	8,618.46
3900	MISCELLANEOUS MANUFACTURING	4	55,491	51,254	2.883.05
MFG-	TOT. MANUFACTURING	- 22	626,059	271,571	15,275.90
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	10	1,353,801	1,259,766	69,028.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	293,884	136,931	7,699.99
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	8	9,096,361	3,564,396	200,497.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	10,880,694	5,068,161	283,248.80
5020 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	540, 140	170,886	9,612.36
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS	9	458,924	458,924	25,814.49
	TOT. WHOLESALE TRADE	27	1,949,969	1,320,898	74,300.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	6,833	6,833	384.33
5400 5510	RETAIL FOOD STORES Motor vehicle dealers	4	87,539	86,108	4,843.60

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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 166 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

ON : 03-003 RMDR EDDY CNTY	•			
	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	43 61	1, 820, 741 2, 504, 977	1,377,295 2,049,708	77 , 472 . 87 1 15 , 296 . 10
REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	<b>7</b>	15 147	15 147	852.02
MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	18 7 14	202,554 23,959 83,245	202,539 18,305 75,866	11,392.82 1,029.66 4,267.45
NONPROFIT MEMBERSHIP ORGANIZATIONS		and the second		
MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT SERVICES	74 5 130	1,485,430 14,689 1,893,186	1,440,581 14,689 1,832,597	80,999.47 826.23 103,050.38
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	407 -	41, 470, 430	32, 557, 229	1,829,473.13
INTERSTATE TELECOMMUNICATIONS	18	50, 569	50,272	2,136.57
	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MONDOFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES CONTROL AND ARCHITECTURAL SERVICES INTERING AND ARCHITECTURAL SERVICES TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	NO. TAX RETURNS         GASOLINE SERVICE STATIONS         MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS         FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES         EATING AND DRINKING PLACES         LIQUOR DISPENSERS - BY THE DRINK         PACKAGE LIQUOR STORES         MISCELLANEOUS RETAILERS         MISCELLANEOUS RETAILERS         MISCELLANEOUS RETAILERS         43         TOT. RETAIL TRADE         HOTELS, OPER-LESR-AGT., ETC., AND TITLE ABSTRACT         TOT. FINANCE, INSURANCE AND REAL ESTATE         HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING         PERSONAL SERVICES       18         AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       7         MISCELLANEOUS BUSINESS SERVICES       14         AMUSEMENT AND RECREATION SERVICES       74         NONPROFIT MEMBERSHIP ORGANIZATIONS       74         ENGINEERING, AND ARCHITECTURAL SERVICES       74         NONPROFITS       130	NO. TAX RETURNSTOTAL REPORTED GROSS RECEIPTSGASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS MISCELLANEOUS RETAILERS HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS, REPAIR SERVICES MISCELLANEOUS SERVICES MISCELANEONS MARCHITECTURAL SERVICES MISCELLANEONS MISCELLANEONS MARCHITECTURAL SERVICES MISCELLANEONS MISCELLANEONS MARCHITECTURAL SERVICES MISCELANEONS MISCELANEONS MARCHITECTURAL SERVICES MISCELANEONS MISCELANEONS MISCELANEONSE	NO. TAX RETURNSTOTAL REPORTED GROSS RECEIPTSTAXABLE GROSS RECEIPTSGASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUUR STORES MISCELLANEOUS RETAILERS431,820,7411,377,295TOT. RETAIL TRADE612,504,9772,049,708REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE715,14715,147HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES715,14715,14715,147HUSCELLANEOUS NERAIL REPAIR SERVICES18202,554202,539AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES723,95918,305MISCELLANEOUS SERVICES1483,24575,868NONPROFIT MEMBERSHIP ORGANIZATIONS741,485,4301,440,581ENGINEERING AND ARCHITECTURAL SERVICES741,485,4301,440,581ENGINEERING AND ARCHITECTURAL SERVICES514,68914,689IDT. SERVICES1301,893,1861,832,597

		DF NEW MEXIC REVENUE SYS BY STANDARD	TEM	RL	IN DATE: 09/10/96 IN NUMBER: 757.00
	BUSINESS ACTIVITY R	EPORTED IN	AUGUST, 1996		
LOCAT	ION : 08-107 SILVER CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture	•			
1200 1389 MINE	COAL OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS Non-Building Heavy Contractors, Except Highway Special Trade Contractors Tot. Contract Construction	32 3 30 65	1,731,399 215,771 369,982 2,317,152	1,252,444 215,771 174,176 1,642,392	79,843.35 13,755.42 11,103.71 104,702.48
2000 2700 3500 3600 3700 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	4 6 8 -	0 127,548 54,836	160 , 66 1- 109 , 708 34 , 763	10,242.14- 6,993.90 2,216.17
MFG-	TOT. MANUFACTURING	23	206,348	6,044	385.31
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7 19	62,778 297,036		
TCU- 5010 5020 5060 5070 5080	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 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	. 31	1,068,677	919,083	58,572.13
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	25	186,683	137,681	8,777.15
WHSL 5200 5300 5310 5400	TOT. WHOLESALE TRADE BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES NOTOD VEHICLE DESERTES	32 9 4 14	680,943 176,205 3,023,699 4,298,149	400,292 145,564 2,938,635 3,901,316	25,518.60 9,279.69 187,337.98 248,708.90
5510 5540 5599 5600	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS Miscellaneous vehicle and auto accessory dealers Apparel and accessory stores	6 4 7 10	405,474 43,346 745,142 177,865	195,361 40,369 488,570 177,521	12,454.29 2,573.50 31,146.36 11,316.94

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REPORT NO. 080

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## TAXATION AND REVENUE DEPARTMENT ----

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 168 RUN DATE: 09/10/96 RUN NUMBER: 757.00

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\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 08-107 SILVER CITY

	SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	358,447	358,447	22,850.98
	5800	EATING AND DRINKING PLACES	31	743,240	719,843	45.879.26
	5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	7	160, 116	160, 116	10,207.43
	5920	PACKAGE LIQUOR STORES	. 3	27,003	27,003	1,721.45
	5990	MISCELLANEOUS RETAILERS	118	1,581,373	1,371,726	87,291.69
	RETL	TOT. RETAIL TRADE	222	12,581,950	11, 138, 232	709,895.76
	6000	BANKS	4	147,050	120,988	7,713.02
	6100 6200	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
	6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	10, 195	10, 195	649.93
	6510 6550	REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	15	258,260	203,493	12,972.67
	6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	6,502	6,502	414.50
	FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	460,991	380, 156	24,234.96
	7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	488,467	436,214	27,808.69
	7200	PERSONAL SERVICES	33	335,335	321,454	20,492.66
	7300	MISCELLANEOUS BUSINESS SERVICES	34	454,836	413,375	26,352.66
	7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	643,617	563,840	35,944.77
	7600 7800	MISCELLANEOUS REPAIR SERVICES Motion Picture Theaters and Production	9	138,688	119,652	7,627.84
	8010	PHYSICIANS, DENTISTS AND OTHERS	36	1,056,610	1,041,874	66,419.48
	8060	HOSPITALS AND OTHER HEALTH SERVICES	15	589,443	589,088	37,554.34
	8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	12	194,277	194,277	12,385.15
	8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	9,935	5,035	321.00
,	8900 8910	MISCELLANEOUS SERVICES Engineering and architectural services	63	618,441	373,090	23,784.51
	SERV	TOT. SERVICES	270	4,744,743	4,221,230	269 , 103 . 48
	9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
	TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	679	22,090,971	18,727,461	1, 193, 689. 75
	TEL-	INTERSTATE TELECOMMUNICATIONS	15	161,384	161,378	6,858.60

REPORT N		TAXATION AND REVENUE DEL STATE OF NEW MEXIC COMBINED REVENUE SYS	CO Stem		PAGE 169 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	MONTHLY * ANALYSIS OF GROSS RE EDITED *	ECEIPTS TAX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	BUSINESS	S ACTIVITY REPORTED IN	AUGUST, 1996		
LOCAT	ION : 08-206 BAYARD				· .
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLI Tot. Mining	ING		an a	
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6 6 12	68,981 33,342 102,323	65,419 33,342 98,761	4,170.45 2,125.53 6,295.98
2000 3600 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PR Electrical Machinery,equipment and suppli Tot. Manufacturing	RODUCTS LES			
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS.	SERVICES	40 470	40.473	· 0 151 00
48 10 4900	TELEPHONE AND TELEGRÁPH COMMUNICATIONS Electric water and sanitary service utili	ITIES 3	100,667	49,473 85,078	3,151.32 5,423.72
4920 TCU-	GAS UTILITIES Tot. Transportation, communications and L	JTILITIES 21	168,754	152,442	9,715.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS		and the second second second second		
WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE HARDWARE STORES FARM EQUIPMENT DEALERS	5	274,790	265,252	16,909.83
5251 5252	HARDWARE STORES				
	GENERAL MERCHANDISE, EXCEPT DEPARTMENT ST RETAIL FOOD STORES	TORES 3	13,809 436,360	13,809 394 408	880.33 25,143.48
5599 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY	DEALERS	86,767	86,767	5,531.38
5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	.6 		80,707	5,551.56
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	15	268,313	253,670 921,267	16, 164.58
RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	34	1,034,356	921,267	58,723.91
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-I				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND S	SERVICES		00.000	4 070 00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE		30,769	29,338	1,870.28
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER I PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	LODGING 6		18,650 9,142	1,188.93
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVI MISCELLANEOUS REPAIR SERVICES		9,142	9,142	582.80
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	STA Combi	N AND REVENUE DEPARTMENT TATE OF NEW MEXICO BINED REVENUE SYSTEM TAX BY STANDARD INDUSTRIAL CLASSIFICATION			PAGE 170 RUN DATE: 09/10/96 RUN NUMBER: 757.00	
	BUSINESS ACTIVIT	Y REPORTED IN	AUGUST, 1996			
LOCAT	ION : 08-206 BAYARD					
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
8060 8900	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	4	2,076	2,076	132.32	
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES Tot. Services	22	43,077	39,589	2,523.84	
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	100	4 696 900	4 500 046	00, 100, 00	
101-	TUTAL FUR ALL INDUSTRIES. IN THIS LUCATION	103	1,686,899	1,509,016	96,190.36	
TEL-	INTERSTATE TELECOMMUNICATIONS	14	30,459	30,458	1,294,48	

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	STATE	D REVENUE DEPA OF NEW MEXICO D REVENUE SYST BY STANDARD	) FFM		PAGE 171 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996		•
LOCAT	ON : 08-305 SANTA CLARA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS Special trade contractors Tot. Contract construction				
3400 3600 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS Electrical Machinery,equipment and supplies Tot. Manufacturing				2
48 10 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS Electric water and sanitary service utilities GAS utilities	9	6,398	6,398	403.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	44 , 680	40,692	2 , 568 . 69
5300 5400 5800 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES Retail food stores Eating and Drinking Places Liquor Dispensers - by the Drink	4	12,953	12,953	817.64
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 15	765 50,528	764 50,526	46.46 3,187.71
7200 7500 7600 7900	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	3	43,116	40,871	2,579.99
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES Tot. Services	3 11	2,742 61,810	2,742 59,566	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	230.746	224.374	14, 161, 88
101-	TOTAL TOR ALL INDUSTRIES IN THIS LUCATION	43	230,740	227,3/4	14, 101.00
TEL-	INTERSTATE TELECOMMUNICATIONS	10	3,359	3,359	142.78

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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 172 RUN DATE: 09/10/96 RUN NUMBER: 757.00

REPORTED

16,598.90

811.85

3,243.43

635.31

743.25

7,524.63

3,318.61

1,006.16

TAX DUE

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> RUSTNESS ACTIVITY REPORTED IN AUGUST, 1996

TAXABLE

GROSS RECEIPTS

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260,375

12,747

50,890

9,966

15,783

11,678

118,052

52,415

		BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996
LOCATI	ION : 08-404	HURLEY		
SIC CODE		ж	NO. TAX RETURNS	TOTAL REPORTED Gross receipts
1020 MINE	COPPER Tot. Mining			
1500 1700 CONS	GENERAL BUILDING Special trade con Tot. Contract con	TRACTORS	6	. 556 , 309
3600 MFG-	ELECTRICAL MACHIN Tot. Manufacturin	IERY,EQUIPMENT AND SUPPLIES Ig		
4000 4810 4900 4920		TATION EGRAPH COMMUNICATIONS ID SANITARY SERVICE UTILITIES	11	12,747
TCU-		ON, COMMUNICATIONS AND UTILITIES	15	210,935
5020 5080 5090	DRUGS, CHEMICALS MACHINERY, EQUIPM MISCELLANEOUS WHO			
			_	

WHSL	TOT. WHOLESALE TRADE	5	76,944	
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	15,783	
5400	RETAIL FOOD STORES		<b>,</b>	
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES			
5800	EATING AND DRINKING PLACES			
5813	LIQUOR DISPENSERS - BY THE DRINK			
5990	MISCELLANEOUS RETAILERS	11	692.241	
RETL	TOT. RETAIL TRADE	19	799,022	
6000	BANKS			
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE			
7200	PERSONAL SERVICES			
7300	MISCELLANEOUS BUSINESS SERVICES			
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES			
8900	MISCELLANEOUS SERVICES	7	52.951	
	5300 5400 5700 5800 5813 5990 RETL 6000 FIRE 7200 7300 7500	5300       GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES         5400       RETAIL FOOD STORES         5700       FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES         5800       EATING AND DRINKING PLACES         5813       LIQUOR DISPENSERS - BY THE DRINK         5990       MISCELLANEOUS RETAILERS         RETL       TOT. RETAIL TRADE         6000       BANKS         FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE         7200       PERSONAL SERVICES         7300       MISCELLANEOUS BUSINESS SERVICES         7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5300       GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       3         5400       RETAIL FOOD STORES       3         5700       FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES       5         5800       EATING AND DRINKING PLACES       5         5813       LIQUOR DISPENSERS - BY THE DRINK       11         7990       MISCELLANEOUS RETAILERS       11         RETL       TOT. RETAIL TRADE       19         6000       BANKS       FIRE       19         6000       BANKS       FIRE       19         6000       BANKS       71       19         7200       PERSONAL SERVICES       7300       MISCELLANEOUS BUSINESS SERVICES         7300       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5300       GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       3       15,783         5400       RETAIL FOOD STORES       5700       FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES       5800         5700       FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES       5800       EATING AND DRINKING PLACES         5813       LIQUOR DISPENSERS - BY THE DRINK       5990       MISCELLANEOUS RETAILERS       11       692,241         7871       TOT. RETAIL TRADE       19       799,022         6000       BANKS       FIRE       TOT. FINANCE, INSURANCE AND REAL ESTATE       7200         7200       PERSONAL SERVICES       7300       MISCELLANEOUS BUSINESS SERVICES         7300       MISCELLANEOUS BUSINESS SERVICES       7500       AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

SERV	TOT. SERVICES	10	57,299	56,763	3,595.78
		,			
<b>TO</b> T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	1,724,924	502,119	31,985.27
TEL-	INTERSTATE TELECOMMUNICATIONS	9	8,459	8,459	359.49

		DF NEW MEXIC REVENUE SYS BY STANDARD	TEM	CATION	RUN DATE: 09/10/96 RUN NUMBER: 757.00
	BUSINESS ACTIVITY R	EPORTED IN	AUGUST, 1996		
LOCAT	ION : 08-008 RMDR GRANT CNTY			· · · ·	
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture				
1094 1310 MINE	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	40	1,436,211	1,226,633	71,298.05
1700 CONS	SPECIAL TRADE CONTRACTORS Tot. Contract Construction	66	5,102,927	4,760,918	276,728.33
2400 2800 3600	LUMBER, WOOD AND PAPER PRODUCTS CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	28,030	1,748	101.57
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing	7	385,068	357,215	20,763.12
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	16 7	190,735 284,693 297,008 2,967,709 3,779,176	169,943 26,035 255,579 2,902,668 3,388,359	9,877.93 1,513.28 14,844.18 168,717.57 196,937.01
5010 5020 5080 5090 5092	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12	120,295 394,270	89,477	5,200.84 13,137.51
WHSL					2,017.85
5200 5251 5300 5400 5540	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7 9	46, 134 540, 197 110, 746	46, 134 190, 934 110, 748	2,681.56 11,098.02 6,437.13
5599 5700 5800 5813 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	3 	46,682 96,011	46,249 94,411	2,688.23 5,487.65

REPORT NO. 080

# TAXATION AND REVENUE DEPARTMENT

PAGE 173 RUN DATE: 09/10/96

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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 \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996 .

LOCATION : 08-008 RMDR GRANT CNTY

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SIC CODE		NO. TAX	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 Retl	MISCELLANEOUS RETAILERS Tot. Retail trade	47 89	848,672 1,824,462	829,329 1,445,432	48,194.32 84,005.37
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES Real EST. Oper-lesr-agt., etc., and title abstract TOT. Finance, insurance and real estate	4	10,435	10,435	606.54
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	7	83,724 20,980	<b>53, 140</b> <b>20, 980</b>	3,670.03 1,219.50
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other services Miscellaneous Repair Services	17 8 6 5	3,196,765 51,115 59,407	1,939,533 49,820 58,941	112,735.39 2,895.77 3,420.56
7900 8010 8100	AMUSEMENT AND RECREATION SERVICES Physicians, dentists and others Legal Services	5	110,912	99,144	5,762.75
8900 8910	MISCELLANEOUS SERVICES Engineering and architectural services	30	249,792	209,181	12,158.66
SERV	TOT. SERVICES	83	3,844,914	2,512,960	146,060.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	309	15,497,455	12,789,675	743,372.74
TEL-	INTERSTATE TELECOMMUNICATIONS	15	104,062	104,060	4,422.54

REPORT NO	080 TAXATION AND STATE COMBINED ONTHLY * ANALYSIS OF GROSS RECEIPTS TAX	OREVENUE DEP OF NEW MEXIC REVENUE SYS	ARTMENT O TEM	•	PAGE 175 RUN DATE: 09/10/96 RUN NUMBER: 757.00
* M * E	ONTHLY * ANALYSIS OF GROSS RECEIPTS TAX DITED *	BY STANDARD	INDUSTRIAL CLASSIFI	CATION	
	BUSINESS ACTIVITY R	EPORTED IN	AUGUST, 1996		
LOCATI	ON : 24-108 SANTA ROSA				
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 1610	GENERAL BUILDING CONTRACTORS Highway contractors				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 20	85,905 627,406	63 , 550 553 , 666	3,892.42 33,912.04
2700 3600 MFG-	PRINTING AND PUBLISHING Electrical Machinery,Equipment and Supplies Tot, Manufacturing	4	15,299	10, 117	619.66
4 1QO	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	-	10,200	,	
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	18 3	85,672 29,026	77,826 27,806	4 , 766 . 84 1 , 703 . 14
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	247,668		•
5040	GROCERIES AND RELATED PRODUCTS				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	10	29,383	5,275	323.08
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	14	68, 152	42,829	2,623.29
5200 5300 5400	BUILDING MATERIALS General Merchandise, except department stores Retail food stores	5 3 7	29,247 436,797 84,287	21,099 410,544	1,292.33 25,145.84 2,748.19
5540 5599	GASOLINE SERVICE STATIONS Miscellaneous vehicle and auto accessory dealers	7	84,287	44,869	2,748.19
5600 5800 5813	APPAREL AND ACCESSORY STORES Eating and Drinking Places Liquor Dispensers - by the Drink	11 5	607,493 63,343	607,317 41,311	37,198.16 2,530.31
5910 5990	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	16			
RETL	TOT. RETAIL TRADE	54	1,889,783	528,199 1,759,409	107,763.72
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES Real Est. Oper-lesr-agt., etc., and title abstract Tot. Finance, insurance and real estate	3	7,246	861	52.71
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal Services		567,913 12,718	565,815 11,135	34,603.67 682.01

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 176 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 24-108 SANTA ROSA

SIC CODE	≸•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600 7800	MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other services Miscellaneous Repair Services Motion Picture Theaters and Production	3 7 3	26,980 162,139 1,910	22,478 153,788 704	1,376.77 9,419.52 43.10
7900 8010 8060 8900	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS Hospitals and other health services Miscellaneous services	4 15	16,705 67,761	16,061 55,791	983.74 3,417.21
SERV	TOT. SERVICES	15 61	980, 754	950, 400	58, 159.49
9999 TOT-	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	185	3,921,485	3,613,827	221,280.87
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,773	1,773	75.34

REPORT NO	ST/ COMB:	AND REVENUE DEPA ATE OF NEW MEXICO INED REVENUE SYST	EM		PAGE 177 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	ONTHLY * ANALYSIS OF GROSS RECEIPTS DITED *	TAX BY STANDARD I	NDUSTRIAL CLASSIFI	CATION	
•	BUSINESS ACTIVI	TY REPORTED IN	AUGUST, 1996		
LOCATI	ON : 24-207 VAUGHN				
SIC CODE		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVIC TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	ES 6	18,092	16,762	1,016.20
4920 TCU-	GAS UTILITIES Tot. TRANSPORTATION, COMMUNICATIONS AND UTILITIE	S 10	47,579	43,630	2,645.09
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4	1,974	939	56.90
5300 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES Retail food stores Gasoline service stations	47	137,003 19,416	133,408 17,013	8,087.85 1,031.43
5599 5800 5990 Retl	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS Eating and Drinking Places Miscellaneous Retailers Tot. Retail Trade		50,324 1,618 219,759	50,324 1,618 212,284	3,050.88 98.07 12,869.75
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	9	34,030	34,030	2,063.07
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES Miscellaneous services Tot. services	7 21	207 38,309	207 38,309	12.51 2,322.45
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	310,873	298,242	18,080.89
TEL-	INTERSTATE TELECOMMUNICATIONS	3	285	285	12.13

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

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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION	:	24-024	RMDR	GUADALUPE	CNTY	
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SIC CODE		NO. TAX	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Tot. Mining				
1500 1610 1700	GENERAL BUILDING CONTRACTORS Highway contractors Special trade contractors	9	215,847	215,847	11,601.75
CONS	TOT. CONTRACT CONSTRUCTION	14	1,201,962	983,816	52,880.10
3600 3900 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES Miscellaneous manufacturing Tot. Manufacturing	з	121,301	121,301	6,519.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS Electric water and sanitary service utilities	11	34,819	31,413	1,688.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	113,720	82,055	4,410.46
5090 WHSL	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade				
5300 5540 5600 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	5	191,723	94, 175	5,061.89
5813 5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	3	4,936	3,290	176.86
RETL	TOT. RETAIL TRADE	13	216,338	110,839	5,957.57
7300 7600	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES				
8060 8900	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	7 14	25,329 33,0 <b>6</b> 5	25,329 33,066	1,361.44 1,777.32
SERV	TOT. SERVICES	14	33,000	33,000	1,777.52
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	1,776,770	1,421,460	76,403.48
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,215	1,215	51.64

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

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\* MONTHLY \*

\* EDITED \*

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCAT	ION : 31-109 ROY	,			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				•
2700 3600 MFG-	PRINTING AND PUBLISHING Electrical Machinery,equipment and supplies Tot. Manufacturing	3	977	533	31.76
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	26,345	23,404	1,418.88
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS Petroleum and Petroleum products Tot. Wholesale trade			• •	
5300 5540 5800 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	25, 133	7,942	477.44
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 17	89,959 148,230	71,733 108,944	4,342.45 6,594.34
6000 FIRE	BANKS Tot. Finance, insurance and real estate				· · ·
7300 7600 SERV	MISCELLANEOUS BUSINESS SERVICES Miscellaneous Repair Services Tot. Services			•	
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	394,453	196,365	11,895.47
TEL-	INTERSTATE TELECOMMUNICATIONS	3	88	88	3.73

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SI		N : 31-208	MOSQUERO		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
49 TC 50	900 I CU- 1 090 I	TELEPHONE AND TELE Electric water and Tot. Transportatio Miscellaneous who Tot. Wholesale Tra	D SANITARY SERVI DN, COMMUNICATIO LESALERS	ICE UTILITIES	7	11,538	9,416	511.98
58 59 RE	300 H 990 M ETL 1	GENERAL MERCHANDIS EATING AND DRINKIN MISCELLANEOUS RETA Tot. Retail trade Real EST. Oper-Les Tot. Finance, Insu	NG PLACES Ailers SR-Agt., etc., A	AND TITLE ABSTRACT	6	7,374	7,374	400.96
73	300 M	MISCELLANEOUS BUSI MISCELLANEOUS SERV TOT. SERVICES	NESS SERVICES		3	546	546	29.66
тс	ר - דנ	TOTAL FOR ALL INDU	STRIES IN THIS	LOCATION	19	20,091	17,969	977.03
TE	:L- 1	INTERSTATE TELECOM	MUNICATIONS		6	. 431	431	18.33

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REPORT NO		S Com	N AND REVENUE DEP Tate of New Mexic Bined Revenue Sys	O Tem		PAGE 181 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	MONTHLY * AN EDITED *	ALYSIS OF GROSS RECEIPTS	TAX BY STANDARD	INDUSTRIAL CLASSIF	CATION	
		BUSINESS ACTIV	ITY REPORTED IN	AUGUST, 1996		
LOCATI	ION : 31-031 RMDR HARD	DING 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	1				
1381 1389 MINE	OIL AND GAS WELL DRILLI OIL AND GAS FIELD SERVI TOT. MINING					
1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTO TOT. CONTRACT CONSTRUCT	DRS FION				
2900 3600 MFG-	PETROLEUM REFINING AND Electrical Machinery,ec Tot. Manufacturing	RELATED INDUSTRIES QUIPMENT AND SUPPLIES	4	5,024	5,024	263.75
4 100 48 10 4900	LOCAL AND HIGHWAY PASSE TELEPHONE AND TELEGRAPH ELECTRIC WATER AND SAND	COMMUNICATIONS	4	13,882	12,755	669.64
TCU-		MMUNICATIONS AND UTILITI	ES 9	71,188	67,618	3,549.96
5020 5070 5090	MISCELLANEOUS WHOLESALE	HEATING EQUIP. AND SUPPL				
WHSL	TOT. WHOLESALE TRADE		4	136,860	57,065	2,995.89
5990 Reti	MISCELLANEOUS RETAILERS Tot. Retail trade	5	6 6	1,667 1,667	1,658 1,658	87.05 87.05
7300 8010	MISCELLANEOUS BUSINESS PHYSICIANS, DENTISTS AN			0.000	0.000	154 10
8900 SERV	MISCELLANEOUS SERVICES Tot. Services		3 7	2,880 3,597	2,880 3,597	151.19 188.81
T0T-	TOTAL FOR ALL INDUSTRIE	S IN THIS LOCATION	36	674,171	590,796	31,016.81
TEL-	INTERSTATE TELECOMMUNIC	CATIONS	4	79	79	3.36

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

PAGE 182 RUN DATE: 09/10/96 RUN NUMBER: 757.00

## \* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

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LOCATION	:	23-110	LORDSBURG
		N	

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS Special trade contractors Tot. Contract construction	8 7 15	1,463,646 31,183 1,494,829	1,418,761 13,188 1,431,949	86,899.11 807.74 87,705.85
2700 3600 3700 3900	PRINTING AND PUBLISHING ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	4	17,428	16,863	1,032.88
MFG-	TOT. MANUFACTURING	9	22,271	20,606	1,262.10
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 14	117,011 261,584	77,712 197,556	4,759.85 12,091.08
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES Miscellaneous Wholesalers Petroleum and Petroleum Products Tot. Wholesale Trade	13	744,482	734,934	45,014.71
5200	BUILDING MATERIALS	5	97,574	82,549	5,056.12
5251 5300 5400 5510	HARDWARE STORES General Merchandise, except department stores Retail food stores Motor Vehicle Dealers	6 9	23,059 537,164	23,059 467,128	1,412.37 28,611.57
5540	GASOLINE SERVICE STATIONS	4	117,768	34,599	2,119.17
5599 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	62,746	39,634	2,427.57
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	10	435,289	432,034	26,462.06
5990	MISCELLANEOUS RETAILERS	22	56,881	48,459	2,962.27
RETL	TOT. RETAIL TRADE	69	1,660,869	1,422,568	87,126.51

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 HOLDING AND OTHER INVESTMENT COMPANIES 6100 6300 6510 6700

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

REPOR	*	NO. 080 Monthly * Edited *	STA	AND REVENUE DEP TE OF NEW MEXIC NED REVENUE SYS AX BY STANDARD	O TEM	ICATION	PAGE 183 RUN DATE: 09/10/96 RUN NUMBER: 757.00
		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	BUSINESS ACTIVIT	Y REPORTED IN	AUGUST, 1996		
LC	CAT	FION : 23-110	LORDSBURG	· · ·	in an	•	
S I CC	C DE			NO. TAX RETURNS	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	200	HOTELS, MOTELS, TR Personal Services	AILER PARKS AND OTHER LODGING	8	191,726	171,921	10,530.17
73	800	MISCELLANEOUS BUSI	NESS SERVICES	14	26,518	14,005	857.78
76	500 500 10	AUTOMOBILE RENTAL, MISCELLANEOUS REPA PHYSICIANS, DENTIS		5	70,069	41,032	2,513.19
80	60	HOSPITALS AND OTHE		3	191,761	191,761	11,745.38
	000	MISCELLANEOUS SERV		12	9,090	9,071	555.61
	10 RV		CHITECTURAL SERVICES	4 50	128,888	11,192	685.48
50	. K V	TOT. SERVICES		50	622,650	443,580	27,169.22
	93 )VT	LOCAL GOVERNMENT - Tot. Government	MUNICIPALITIES				
тс	)T-	TOTAL FOR ALL INDU	STRIES IN THIS LOCATION	178	4,877,275	4,319,768	264,570.70
TE	L-	INTERSTATE TELECOM	MUNICATIONS	9	1,231	1,226	52.10

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:	STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	0 Tem	R	PAGE 184 200 DATE: 09/10/96 200 NUMBER: 757.00
	BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996	and a second	an Nederland
LOC	TION : 23-209 VIRDEN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CON			ين مع <sup>ر</sup> م م	•	
4810 4900 TCU	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	7,048	7,048	387.64
5300 5990 Reti	MISCELLANEOUS RETAILERS	4	3,931	3,931	216.18
8900 SER\					
9393 GOV1					
TOT	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	15, 122	15, 122	831.68
TEL	INTERSTATE TELECOMMUNICATIONS	1	112	112	4.76
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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 185 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION	:	23-023	RMDR	HIDALGO	CNTY

				•,	
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED Gross Receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION Tot. Agriculture				•
1094 MINE	URANIUM Tot. Mining				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS Special trade contractors Tot. Contract construction	9 10 19	276, 195 378, 269 654, 464	195,270 309,222 504,492	10,251.69 16,234.14 26,485.83
3600 3900 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES Miscellaneous manufacturing Tot. Manufacturing				
48 10 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	45,050	43, 174	2 , 266 . 62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	1, 165, 159	1,149,554	60,351.58
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS Miscellaneous Wholesalers Petroleum and Petroleum Products Tot. Wholesale Trade	7	00.470-	47 104	
	•	1	22,472-	47, 104-	2,472.96-
5252 5300	FARM EQUIPMENT DEALERS General Merchandise, except department stores	5	458,664	378,632	19,878.18
5400 5599 5700 5800	RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	3	120,319	91,851	4,822.21
5813 5920	LIQUOR DISPENSERS - BY THE DRINK Package liquor stores				
5990	MISCELLANEOUS RETAILERS	19	148,648	28,613	1,501.93
RETL	TOT. RETAIL TRADE	35	1,716,818	667,229	35,029.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	1,006	1,006	52.82
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other services Miscellaneous Repair Services	6	2,546	2,546	133.66
8010 8900	PHYSICIANS, DENTISTS AND OTHERS Miscellaneous services	10	82.564	82.564	4,334,62
SERV	TOT. SERVICES	. 25	199,567	199,167	10,456.30
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REPORT NO. 080 * MONTHLY * AN * EDITED *	STATE	ID REVENUE DEPAI OF NEW MEXICO D REVENUE SYSTI BY STANDARD I	EM	CATION	PAGE 186 RUN DATE: 09/10/96 RUN NUMBER: 757.00
LOCATION : 23-023 RMDR HIDA	BUSINESS ACTIVITY	NO. TAX	AUGUST, 1996	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
TOT- TOTAL FOR ALL INDUSTRIE	S IN THIS LOCATION	103	4,332,410	2,483,922	130,405.70
TEL- INTERSTATE TELECOMMUNIC	ATIONS	6	694	694	29.48

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

# PAGE 187 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 06-111 HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture		-		
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Tot. Mining	78	10,583,440	10,077,802	604,668.15
1500 1610 1620	GENERAL BUILDING CONTRACTORS Highway contractors Non-building heavy contractors, except highway	30	934,019	927,724	55,663.41
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	55 88	2,104,184 3,374,126	1,625,656 2,846,522	97,539.37 170,791.31
2000 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS Lumber, wood and paper products Printing and publishing	6	123,792	90,920	5,455.23
2800 2900 3200	CHEMICALS AND ALLIED PRODUCTS Petroleum Refining and Related Industries Stone, Clay, Glass, and concrete products	4	2,095,219	2,090,004	125,400.23
3400 3500 3600	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	4	411,068 12,641	372,729 12,641	22,363.72 758.48
3670 3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	8	96,632	1,032	61.92 13,961.63
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing	15 49	581,230 3,761,129	232,694 . 2,976,567	178,594.06
4 100 4200 48 10 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	11 22 5	97,282 659,495 348,512	85,348 69,120 323,641	5,120.89 4,147.23 19,418.46
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	2,950,048	2,060,096	123,605.73
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	7	378,870	302,442	18,146.53
5060 5070 5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	4 4 19	809,919 431,649 2,032,821	120,621 278,228 1,234,309	7,237.29 16,693.69 74,058.53
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS Petroleum and Petroleum Products Tot. Wholesale Trade	46 13 98	1,886,580 1,776,042 7,509,991	715,456 1,344,913 4,005,020	42,927.34 80,694.81 240,301.22

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

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\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 06-111

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HOBBS

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SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE	• /	RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
		•	4 400 507	04E 880	50 700 7E
5200	BUILDING MATERIALS	8	1,136,567	845,663	50,739.75
5251	HARDWARE STORES	e	217, 193	214,440	12,866.43
5300	GENERAL MERCHANDISE, EAGEPI DEPARIMENT STURES	6 5	4		291,050.03
5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	25	3,511,901	2 568 321	154,099.26
5510	RETAIL FOOD STORES Motor vehicle dealers	4	476 797	401 742	24,104.50
5540	GASOLINE SERVICE STATIONS	8	134 488	2,568,321 401,742 91,798	5,507.88
5592	MOBILE HOME DEALERS	Ŭ	4,909,581 3,511,901 476,797 134,488	51,700	0,007100
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1 967 106	1 474 466	88,467.34
5600			480 830	1,474,455 478,534 509,032	28,712.05
5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	15	584,244	509,032	30,541,91
5800	EATING AND DRINKING PLACES	63	2.159.155	2.143.303	128,598,14
5813	LIQUOR DISPENSERS - BY THE DRINK	10	222, 182	214.029	12,841.75
5910	DRUG AND PROPRIETARY STORES	4	764, 105	627.535	37,652.12
5920	PACKAGE LIQUOR STORES	8	906,041	793,082	47,584.95
5990	MISCELLANEOUS RETAILERS	200	5,260,039	3,776,688	226,601.24
RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	390	480,830 584,244 2,159,155 222,182 764,105 906,041 5,260,039 22,839,607	19, 103, 154	20, 712.05 30, 541.91 128, 598.14 12, 841.75 37, 652.12 47, 584.95 226, 601.24 1, 146, 189.25
6000	PANKS	B	332,417		
6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	4	67,981		3,300.36
6120	SAVINGS AND LOAN ASSOCIATIONS	-			-,
6200	SECUTY AND COMPTY BROKERS DELRS. EXCGS SERV.				
6300	INSURANCE AGENTS CARRIERS BROKERS AND SERVICES	5	33, 193	27.957	1.677.40
6510	REAL EST. OPER-LESR-AGT. ETC. AND TITLE ABSTRACT	17	252,952	27 , 957 200 , 280	12,016.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES		<b>,</b> -	•	
FIRE	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	36	724,154	567,794	34,067.66
				227 821	19,669.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal Services	13	436,797 473,916	327,831 461,573 2,734,101	27,694.35
7200 7300	MISCELLANEOUS BUSINESS SERVICES	40	3,263,184	2 734 101	164.046.03
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	43	5,205,184	2,754,101	104,040.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	1,267,741	1 148 204	68,892.24
7600	MISCELLANEOUS REPAIR SERVICES	69 49 58 38 17	1,374,956	1,148,204 1,218,400	73, 104.03
7800	MOTION PICTURE THEATERS AND PRODUCTION		1,014,000		
7900	AMUSEMENT AND RECREATION SERVICES	17	122,804	121.059	7.263.52
8010	PHYSICIANS, DENTISTS AND OTHERS	45	1,501,906	1.488.706	89,322.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	. 10	5,116,952	1.536.254	92, 175.26
8100	LEGAL SERVICES	20	754,338	121,059 1,488,706 1,536,254 752,080 12,816	45, 124. 78
8200	EDUCATIONAL SERVICES	5	754,338 16,367	12,816	768.94
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		-		
8900	MISCELLANEOUS SERVICES	204	3,679,829	3;055,393	183,323.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES		1		
SERV	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	533	18,417,899	13, 123, 874	787,432.50

REPORT NO. 080 * Monthly * * Edited *	STAI	BOAREVENUE SYSTEM		F	PAGE 189 UN DATE: 09/10/96 UN NUMBER: 757.00
	BUSINESS ACTIVITY	REPORTED IN	UGUST, 1996		
LOCATION : 06-111	HOBBS				
SIC CODE			OTAL REPORTED Ross Receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
9999 NONCLASSIFIABLE E	STABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL IND	USTRIES IN THIS LOCATION	1,332	70,338,553	54,827,437	3,289,646.34
TEL- INTERSTATE TELECO	MMUNICATIONS	17	105,061	103,471	4,397.55

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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 190 RUN DATE: 09/10/96 RUN NUMBER: 757.00

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\* MONTHLY \*

\* EDITED \*

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

SIC CODE	ار این	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	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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\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

### LOCATION : 06-158 LOVINGTON INDUSTR PK

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

2900	PETROLEUM	REFINING	AND	RELATED	INDUSTRIES
MFG-	TOT. MANU	FACTURING			

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

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5813 LIQUOR DISPENSERS - BY THE DRINK RETL TOT. RETAIL TRADE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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762,039

201,350

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10,570.87

REPORT NO	. 080	т	AXATION AND REVENUE DEP STATE OF NEW MEXIC COMBINED REVENUE SYS	0		PAGE 192 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	ONTHLY * . DITED *	ANALYSIS OF GROSS RE	CEIPTS TAX BY STANDARD		ICATION	
		BUSINESS	ACTIVITY REPORTED IN	AUGUST, 1996	-	•
LOCATI	ON : 06-210	EUNICE				
SIC		·	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PR Tot. Agricultur				· ·	
1381 1389 Mine	OIL AND GAS WEL OIL AND GAS FIE Tot. Mining	L DRILLING LD SERVICES, EXCEPT DRILLI	NG 16	1,373,344	1,320,357	81,697.08
1500 1700 CONS	GENERAL BUILDIN Special trade C Tot. Contract C	ONTRACTORS	10	25,982	25,982	1,607.67
2010 3200 3600 MFG-	STONE, CLAY, GL	D OTHER MEAT PRODUCTS ASS, AND CONCRETE PRODUCTS INERY,EQUIPMENT AND SUPPLI ING		150,359	118,452	7,329.20
48 10 4900	TELEPHONE AND T	ELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILI	TIES 14	38,124	5,017	310.45
4920 TCU-	GAS UTILITIES TOT. TRANSPORTA	TION, COMMUNICATIONS AND U	TILITIES 18	179,267	125,903	7,790.29
5040 5080 5090	MISCELLANEOUS W	PMENT AND SUPPLIES HOLESALERS	10	21,529	1.971	121.98
WHSL	TOT. WHOLESALE		ĨŬ	21,529	1,971	121.30
5200 5300 5400 5540	BUILDING MATERIA GENERAL MERCHAN RETAIL FOOD STO GASOLINE SERVIC	DISE, EXCEPT DEPARTMENT ST RES	ORES 5	85,053 365,855	56,822 304,431	3,515.86 18,836.68
5599 5700 5800-	MISCELLANEOUS V FURNITURE, HOME EATING AND DRIN	EHICLE AND AUTO ACCESSORY FURNISHINGS AND APPLIANCE KING PLACES	STORES 11	55,223	51,947	3,214.20
5813 5990 RETL	MISCELLANEOUS R	DE	15 43	77 , 826 704 , 570	68,300 601,844	4,226.09 37,239.09
6000 FIRE	BANKS TOT. FINANCE, I	NSURANCE AND REAL ESTATE				
7000 7200 7300	PERSONAL SERVIC	TRAILER PARKS AND OTHER LO ES USINESS SERVICES AL, REPAIR AND OTHER SERVIO	7 5	7,626 211,926	7,086 208,255	438.46 12,885.76

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\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION	:	06-210	EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7900 8060	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH_SERVICES	•		and signal and an angle of superior	
8900 SERV	MISCELLANEOUS' SERVICES TOT. SERVICES	. <i>Januar</i> 15. 33	408,621	43,794 361,335	2,709.76 22,357.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)			the second s	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	2,873,987	2,562,043	158,526.44
TEL-	INTERSTATE TELECOMMUNICATIONS	10	9,075	9,010	382.90

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\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 06-306

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SIC CODE		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	7	93,895	83,462	5,169.09
1500 1700 CONS	GENERAL BUILDING CONTRACTORS Special trade contractors Tot. contract construction	*	16,546	16,546	1,023.52
2700 3400	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS		10, 540	10,540	1,020.02
3600 MFG-	ELECTRICAL MACHINERY, ÉQUIPMENT AND SUPPLIES Tot. Manufacturing	4	27,179	26,870	1,662.59
48 10 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	34,674	31,409	1,942.63
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	; 19	146,763	115,325	7,134.96
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8 13	5,141 62,579	3,062 46,847	189.46 2,898.65
5300 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	3 4	7 , 384 429 , 36 1	7,384 403,610	454.34 24,973.36
5599 5700 5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK			• •	
5990 RETL	MISCELLANEOUS RETAILERS Tot. Retail trade	11 24	9 , 096 547 , 862	8,965 512,936	552.24 31,732.85
6000 6300 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES				
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES Miscellaneous repair services	3 7	10,388 26,823 28,765	10,388 15,649	640.39 964.50
7900	AMUSEMENT AND RECREATION SERVICES	3	28,765	27,915	1,727.25

REPORT	NO.	080
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# TAXATION AND REVENUE DEPARTMENT

\* MONTHLY \* \* EDITED \*

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

PAGE 195 RUN DATE: 09/10/96 RUN NUMBER: 757.00

BUSINESS	ACTIVITY	REPORTED	τN	AUGUST,	1996
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LOCAT	ION : 06-306 JAL				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	14 32	32,204 224,480	25,965 206,217	1,604.85 12,681.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				· · ·
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	105	1,128,668	1,017,508	62,879.24
TEL-	INTERSTATE TELECOMMUNICATIONS	10	4,979	4,892	207.92

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*			OF NEW MEXIC	CO STEM	PAGE 196 RUN DATE: 09/10/96 RUN NUMBER: 757.00	
		BUSINESS ACTIVITY F	REPORTED IN	AUGUST, 1996		
LOCAT	TION : 06-405	LOVINGTON				
SIC			NO. TAX	TOTAL REPORTED	TAXABLE GROSS RECEIPTS	REPORTED
CODE			RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
O700	AGRICULTURAL S Tot. Agricultu					
1389 Mine	OIL AND GAS FI Tot. Mining	ELD SERVICES, EXCEPT DRILLING	18 18	553,629 553,629	515,973 515,973	31,603.36 31,603.36
1500		NG CONTRACTORS	10	555,025	313,370	01,000.00
1620	NON-BUILDING H	EAVY CONTRACTORS, EXCEPT HIGHWAY				
1700 CONS	SPECIAL TRADE Tot. Contract		21 31	175,798 406,491	141,730 368,939	8,680.94 22,597.49
2000		ED PRODUCTS, EXCEPT MEAT PRODUCTS	3	118,311	4,788	293.25
2700 2800	PRINTING AND P CHEMICALS AND	ALLIED PRODUCTS	3	55,247	30,364	1,859.78
3200 3400	STONE, CLAY, G Primary Metal	LASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS				
3600 3700	ELECTRICAL MAC TRANSPORTATION	HINERY,EQUIPMENT AND SUPPLIES	3	1,716	1,716	105.08
3900	MISCELLANEOUS	MANUFACTURING	4	204,869	17,284	
MFG-	TOT. MANUFACTU	RING	18	447,722	96,828	5,930.73
4100 4200	LOCAL AND HIGH MOTOR FREIGHT	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES				
48 10 4830	TELEPHONE AND	TELEGRAPH COMMUNICATIONS VISION BROADCASTING	16	185,043	166,215	10,180.66
4900	ELECTRIC WATER	AND SANITARY SERVICE UTILITIES				
4920 TCU-	GAS UTILITIES TOT. TRANSPORT	ATION, COMMUNICATIONS AND UTILITIES	25	738,904	673,655	41,261.40
5020		LS AND ALLIED PRODUCTS				
5040	GROCERIES AND	RELATED PRODUCTS				
5080 5090	MACHINERY, EQU MISCELLANEOUS	IPMENT AND SUPPLIES	4 21	462,890 334,728	419,541 105,193	25,696.91 6,443.06
5092	PETROLEUM AND	PETROLEUM PRODUCTS		-		
WHSL	TOT. WHOLESALE	TRADE	31	1,043,225	713,888	43,725.66
5200 5300	BUILDING MATER		5	219,010	216,560	13,264.28
5310	DEPARTMENT STO		_	213,010	210,000	10,204.20
5400	RETAIL FOOD ST		9	1,566,225	1,377,060	. 84,344.92
5540 5599	GASOLINE SERVI	CE STATIONS Vehicle and auto accessory dealers	53	28,167 155,964	24,740 124,190	1,515.34 7,606.65
5600	APPAREL AND AC	CESSORY STORES	8	14,212	14,212	870.45
5700	FURNITURE HOM	F FURNTSHINGS AND APPLIANCE STORES				

MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5599 5600 5700

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SIS OF GROSS RECEIPTS TAX DE STANDARD INDUSTRIAE CERSSIFICAT

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

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LOCATION : 06-405 LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	19	361,694	352,025	21,561.54
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	3	110,515	89,803	5,500.41
5990 RETL	MISCELLANEOUS RETAILERS Tot. Retail trade	50 110	304,092 3,189,806	235,790 2,827,068	14,442.13 173,157.87
6000 6200 6300 6510 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. Insurance Agents, Carriers, Brokers and Services Real EST. Oper-Lesr-Agt., Etc., and Title Abstract Tot. Finance, Insurance and Real Estate	59	76,836 115,328	56,495 92,336	3,460.32 5,655.58
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	14 418	14,418	883.13
7300	PERSONAL SERVICES Miscellaneous business services	20 10	67,658 221,500	221,500	883.13 4,105.38 13,566.86 19,772.85
7500 7600 7800 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES Miscellaneous Repair Services Motion Picture Theaters and Production Amusement and Recreation Services	15 9	379,236 73,170	322,822 52,034	19,772.85 3,187.10
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	12	207, 364	206,825	12,668.07
8100 8200	LEGAL SERVICES Educational services	5	61,031	58,506	3,583.50
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	64	544,867	481,891	29,515.80
SERV	TOT. SERVICES	146	1,626,908	1,473,237	90,235.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	392	8,195,328	6,833,085	418,526.43
TEL-	INTERSTATE TELECOMMUNICATIONS	13	21,021		864.96

REPORT NO	STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	O TEM	CATION	PAGE 198 RUN DATE: 09/10/96 RUN NUMBER: 757.00
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	BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996	•	
LOCATI	ION : 06-500 TATUM				
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	6	84 272	64 272	3 800 07
3400 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	0	64,372	64,372	3,822.07
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	. 7	18,623	18,623	1, 105.75
4920 TCU-		11	54,567	50, 198	2,980.54
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS Machinery, Equipment and Supplies Miscellaneous Wholesalers Tot. Wholesale trade	5	92, 198	89,409	5,308.68
5251 5300 5400 5800	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES	3	138,312	136,816	8,123.47
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 17	6,865 227,478	5,970 216,229	354.45 12,838.61
7000 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES	-			
8900 SERV	MISCELLANEOUS SERVICES Tot. Services	6 10	32,378 35,059	32,378 35,059	1,922.45 2,081.60
707			500 050	745 050	
<b>TOT</b> -	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	733,858	715,052	42,456.23
TEL-	INTERSTATE TELECOMMUNICATIONS	5	2,094	2,094	89.00

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\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 06-006 RMDR LEA CNTY

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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				
1310 1381 1389 1400 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Nonmetallic Minerals, except fuels and potash Tot. Mining	14 67 85	3,812,845 5,736,641 9,598,968	3,812,845 5,299,111 9,140,886	200, 174.39 278, 149.95 479, 843.15
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS Highway contractors Non-Building Heavy contractors, except Highway Special Trade contractors Tot. Contract construction	14 3 3 40 60	288,397 424,947 1,567,003 2,678,894 4,959,242	281,350 416,384 89,018 2,645,114 3,431,867	14,770.89 21,860.18 4,673.47 138,868.47 180,173.01
2800 2900 3200 3400 3500	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	4	203,058	144,363	7,579.08
3600 3900 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES Miscellaneous manufacturing Tot. Manufacturing	3 13	172,953 630,438	136 , 389 486 , 059	7,160.42 25,518.11
4200 4500 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	8 3	1,567,213 66,751	1,460,820 53,442 34,113	76,693.07 2,805.73
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	11 5 3 33	212,841 6,857,991 693,095 9,466,693	34,113 4,669,954 655,716 6,930,710	1,790.95 245,172.58 34,425.11 363,862.29
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 10 22	370, 150 840, 860 1, 542, 227	362,622 738,755 1,332,362	19,037.65 38,784.64 69,949.02
5200 5300 5400	BUILDING MATERIALS General Merchandise, except department stores Retail food stores	3 6	7,606 326,603	7,606 318,771	399.32 16,735.47

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

PAGE 200 RUN DATE: 09/10/96

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\* MONTHLY \* \* EDITED \*

> BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 06-006 RMDR LEA C	A CNTY	
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5600 5800 5813 5920	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	6 5	24, 144 163, 380	23,930 161,727	1,256.32 8,490.66
5990 Retl	MISCELLANEOUS RETAILERS Tot. Retail trade	51 77	1,171,345 1,722,163	599,649 1,140,376	31,481.59 59,869.76
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 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 AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	4 15 5 15	37,483 664,416 25,924 330,426	37,483 324,466 25,924 295,792	1,967.88 17,034.46 1,361.00 15,529.10
8200 8900 8910 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES Engineering and Architectural Services Tot. Services	71 4 119	1, 146, 718 25,828 2,378,410	1,002,333 25,828 1,827,377	52,622.53 1,355.96 95,937.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	413	30,358,137	24,339,978	1,277,795.56
TEL-	INTERSTATE TELECOMMUNICATIONS	10	38,835	38,478	1,635.31

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 26-112 RUIDOSO

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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	59 45 104	2,024,192 642,320 2,666,512	1,954,999 503,843 2,458,841	133, 184.28 34,324.29 167,508.57
2000 2400 3200 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 4 12 26	208,408 116,724 386,185 751,452	163,240 42,961 41,365 286,825	11, 120.71 2, 926.73 2, 818.00 19, 539.97
4200 4810 4830 4900 TCU-	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	8 13 24	38,485 19,602 692,694	24,052 19,602 630,564	1,638.56 1,335.39 42,957.14
5020 5040 5070 5080 5090 5092	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	3 20 3	30, 387 185, 135 29, 175	5,025 90,865 27,882	342.30 6,190.22 1,899.44
WHSL 5200 5251 5300 5310	TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	30 9	356,244 137,518	155 , 304 130 , 267	10,580.10
5400 5510 5540 5592	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	8 11	2,465,730 205,029	2,289,464 101,099	155,969.78 6,887.37
5599 5600 5700 5800 5813	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	26 5 40	730,793 110,134 1,654,281	720,776 108,368 1,636,551	49,102.85 7,382.54 111,490.09

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

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\* MONTHLY \*

\* EDITED'\*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

. LOCATION : 26-112 . RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
59 10 ·	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	913,046	881,749	60,069.13
5990	MISCELLANEOUS RETAILERS	129	1,825,551	1,348,430	91,861.75
RETL	TOT. RETAIL TRADE	244	11,828,477	10,468,141	713,142.11
6000	BANKS	3	124,829	96,986	6,607.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	203, 184	203, 184	13,841.91
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	29	663,417	602,238	41,027.46
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	49,508	41,442	2,823.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	1,110,412	1,005,285	68.485.02
	A A A A A A A A A A A A A A A A A A A	51	1,110,412	1,003,205	00,400.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	1,051,687	1,028,543	70,069.55
7200	PERSONAL SERVICES	30	145,005	142,294	9,693.79
7300	MISCELLANEOUS BUSINESS SERVICES	22	72,749	72,739	4,955.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12 6 3 27 7	71,615	70, 127	4,777.44
7600	MISCELLANEOUS REPAIR SERVICES	6	78,352	75,604	5,150.49
7900	AMUSEMENT AND RECREATION SERVICES	3	164,827	164 , 827	11,228.87
8010	PHYSICIANS, DENTISTS AND OTHERS	27	423,721	421,954	28,745.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	243,296	243,296	16,574.52
8100	LEGAL SERVICES	12	126,224	126,037	8,586.22
8900	MISCELLANEOUS SERVICES	94	543,689	464,259	31,627.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	107,167	65,669	4,473.68
SERV	TOT. SERVICES	267	3,028,332	2,875,349	195,883.15
9100	FEDERAL GOVERNMENT - ALL OTHER	3 3	62,659	62,659	4,268.66
GOVT	TOT. GOVERNMENT	3	62,659	62,659	4,268.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	752	20,555,223	18,001,409	1,226,345.99
TEL-	INTERSTATE TELECOMMUNICATIONS	9	24,798	24,797	1,053.89

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

\* MONTHLY \*

\* EDITED \*

LOCATION · 26-211

CAPITAN

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCAT	ION : 26-211 CAPITAN			· · · .	
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS Non-Building Heavy Contractors, Except Highway Special Trade Contractors Tot. Contract Construction	11 18	27 , 399 58 , 769	24,130 53,766	1,432.70 3,192.36
3200 3600 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS Electrical Machinery,equipment and supplies Miscellaneous Manufacturing Tot. Manufacturing	5	19,611	14,351	852.07
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	. 10	21,687	9,371	556.40 6,127.01
TCU- 5090 5092 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	13	128,790	103, 192	6,127.01
5300 5400 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEAL ERS	4	2,424	2,424	143.91
5600	MOBILE HOME DEALERS Apparel and accessory stores	3	43,976	43,976	2,611.06
5700 5800 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES Eating and drinking places Miscellaneous retailers Tot. Retail trade	4 13 29	37 , 296 59 , 694 259 , 670	37, 296 53, 084 244, 641	2,214.47 3,151.88 14,525.60
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT Tot. Finance, insurance and real estate			· ·	
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES		·		
7900 8010	AMUSEMENT AND RECREATION SERVICES Physicians, dentists and others	. 3	14,452	14,452	858.06
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	6	5,843	5,843	346.92

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REPORT NO. 080 . * MONTHLY * * EDITED *	STA COMBI ANALYSIS OF GROSS RECEIPTS T		) Tem Industrial Classifi	CATION	PAGE 204 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	BUSINESS ACTIVIT	Y REPORTED IN	AUGUST, 1996		
LOCATION : 26-211	CAPITAN				•
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV TOT. SERVICES		17	27,987	27,267	1,619.01
TOT- TOTAL FOR ALL IN	DUSTRIES IN THIS LOCATION	85	612,478	532,938	31,643.21
TEL- INTERSTATE TELEC	COMMUNICATIONS	2	2,367	2,367	100.61

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REPORT	NO.	080

\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN

AUGUST, 1996

LOCATION : 26-307 CARRIZOZO

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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	4	60, 107	29,251	1,719.07
2700 3200 3600 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	4	34,209	31,166	1,831.03
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS Radio and television broadcasting Electric water and sanitary service utilities GAS utilities	14	32,426	32,426	1,903.24
TCU- 5010 5040 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	18	143,348	122,023	7,167.05
5300 5400 5540 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6 3	198,863 136,119	121,380 22,494	7,131.08 1,321.50
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 4 13 33	32,693 75,216 110,882 559,694	32,693 75,216 87,410 345,114	1,920.73 4,418.96 5,135.33 20,275.47
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	3 3	24,402 1,005	16,011 1,005	940.67 59.04
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES Miscellaneous services Tot. services	7 16	5,950 33,926	5,950 25,320	349 . 54 1 , 487 . 55
9393	LOCAL GOVERNMENT - MUNICIPALITIES	5	24,565	24,565	1,443.16

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REPO	* <b>M</b>	ONTHLY * ANALYSIS OF	STAT	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS X BY STANDARD	D Tem	ICATION	PAGE 206 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	-		BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996		
L	OCATI	ON : 26-307 CARRIZOZO					
	IC ODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
G	OVT	TOT. GOVERNMENT	-	5	24,565	24 , 565	1,443.16
9	999	NONCLASSIFIABLE ESTABLISHMENTS -	(SERVICES)				
্রা	07-	TOTAL FOR ALL INDUSTRIES IN THIS	LOCATION	85	923, 299	629,907	37,005.26
т	EL-	INTERSTATE TELECOMMUNICATIONS		12	12,409	12,396	526.84

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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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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCAT	ION : 26-406 CORONA				
SIC CODE	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION Telephone and telegraph communications Electric water and sanitary service utilities	6	8,131	8,131	472.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	20,808	19,534	1,135.42
5200 5300 5400	BUILDING MATERIALS General Merchandise, except department stores Retail food stores	3	2,357	2,357	137.02
5700 5800 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES Eating and drinking places Miscellaneous retailers Tot. Retail trade	4 5 15	18,137 8,024 67,234	18,137 8,024 61,453	1,054.22 466.37 3,571.97
7200 7600 8010 8900 SERV	PERSONAL SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	. 6	20,259	20,259	1, 177.55
				•	
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	108,300	101,247	5,884.94
TEL-	INTERSTATE TELECOMMUNICATIONS	3	104	104	4.44

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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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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 26-501 RUIDOSO DOWNS				
SIC CODE	NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRI TOT AGRICULTURE			·	
1500 GENERAL BUILDING CONTRACTORS 1820 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	9 - 14	11,475 39,688	10,830 32,744	643.00 1,944.15
2400 LUMBER, WOOD AND PAPER PRODUCTS 3600 Electrical Machinery,Equipment and Supplies 3900 Miscellaneous Manufacturing MFG- Tot. Manufacturing	5	55,465	2,229	132.35
4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 Radio and Television Broadcasting 4900 Electric Water and Sanitary Service Utilities	<b>4</b> 10	20,146 168,513	19,046 55,115	1,130.88 3,272.42
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 5040 GROCERIES AND RELATED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	17	291,057	173,078	10,276.48
5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE	3 9	44,234 188,862	42,376 54,697	2,516.06 3,247.64
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS	4	171,627	114,391	6,791.94
5540 GASOLINE SERVICE STATIONS 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5920 PACKAGE LIQUOR STORES	3 3	58,587 16,414	57,854 16,414	3,435.08 974.58
5990 MISCELLANEOUS RETAILERS Retl Tot. Retail trade	21 39	194,753 1,206,157	937,011	9,986.52 55,635.02
6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4 4 7	5,900 5,900 191.009	5,900 5,900 191,009	350.32 350.32 11,341.19
7000 HUTELS, MUTELS, TRAILER PARKS AND UTHER LUDGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES	7 3 5	3,300 282,891	3,300 282,891	195.94 16,796.62

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 26-501 RUIDOSO DOWNS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900 8010 8060 8600 8600 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	19 40	78,543 705,786	68,085 692,498	4,042.51 41,117.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)		99 - <u>1</u> 19 - 1	· · · · ·	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	131	2,583,136	1,988,376	118,059.81
TEL-	INTERSTATE TELECOMMUNICATIONS	6	5,544	5,544	235.64

REPORT NO. C	STATE OF NE	W MEXICO		RUN	PAGE 210 DATE: 09/10/96
	COMBINED REVE THLY * ANALYSIS OF GROSS RECEIPTS TAX BY ST TED *	ANDARD IND	USTRIAL CLASSIFICAT	TION	NUMBER: 757.00
	BUSINESS ACTIVITY REPORT	ED IN A	UGUST, 1996		
LOCATION	: 26-026 RMDR LINCOLN CNTY		an a		
SIC CODE	NO RE	). TAX T( TURNS G	DTAL REPORTED ROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AG	GRICULTURAL PRODUCTION GRICULTURAL SERVICES DT. AGRICULTURE	8	30,652	30,652	1,570.91
1610 HI	ENERAL BUILDING CONTRACTORS IGHWAY CONTRACTORS	35	774,502	691,044	35,416.04
1700 SF	DN-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY PECIAL TRADE CONTRACTORS DT. CONTRACT CONSTRUCTION	30 68	290,129 2,022,194	1,000,224	8,078.07 92,261.49
3400 PR 3600 EL	UMBER, WOOD AND PAPER PRODUCTS Rimary Metal Indust., Fabricated Metal Products Lectrical Machinery,Equipment and Supplies			and the second	
MFG- TO	ISCELLANEOUS MANUFACTURING DT. MANUFACTURING	8 12	34,500 69,374	15,420 37,681	790.30 1,931.14
4100 L0 4200 M0 4500 AI	DCAL AND HIGHWAY PASSENGER TRANSPORTATION DTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES IR TRANSPORTATION	4	114,203	60,216	3,086.08
4810 TE	ELEPHONE AND TELEGRAPH COMMUNICATIONS ADIO AND TELEVISION BROADCASTING	20	61,899	49,710	2,547.60
4900 EL	LECTRIC WATER AND SANITARY SERVICE UTILITIES	5	756,695	649,012	33,261.88
	DT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	1,025,142	818,308	41,938.24
5092 PE	ISCELLANEOUS WHOLESALERS Etroleum and Petroleum products DT. Wholesale trade	12	106,147	84,267	4,318.69
5300 GE 5400 RE 5540 GA	JILDING MATERIALS ENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES ETAIL FOOD STORES ASOLINE SERVICE STATIONS	4 5 4	6,478 159,184 93,004	6,478 55,961 16,661	331.98 2,868.00 853.89
5700 FU 5800 EA 5813 LI	PPAREL AND ACCESSORY STORES JRNITURE, HOME FURNISHINGS AND APPLIANCE STORES ATING AND DRINKING PLACES IQUOR DISPENSERS - BY THE DRINK	3 6	39 , 504 2 18 , 350	39,504 213,375	2,024.56 10,935.48
5990 MI RETL TO	ISCELLANEOUS RETAILERS DT. RETAIL TRADE	30 58	645,599 1,491,226	3 12 , 036 973 , 059	15,990.55 49,867.98
6510 RE	NSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES AL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT DT. FINANCE, INSURANCE AND REAL ESTATE	3 10 13	63,160 124,883 188,043	63,160 124,883 188,043	3,236.97 6,400.24 9,637.21

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

RMDR LINCOLN CNTY LOCATION : 26-026

SIC CODE		NO. TAX	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal services	11	129,803	121,906	6,247.70
7300	MISCELLANEOUS BUSINESS SERVICES	8	17,015	17,015	872.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	6,244	6, 109	313.08
7600	MISCELLANEOUS REPAIR SERVICES	5	68,054	47,459	2,432.28
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	40,449	36,549	1,873.13
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	- 32	249,766	213,414	10,937.49
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES Tot. Services	, 67	550,018	479,402	24,569.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	271	5,482,797	4,411,636	226,095.07
	a state of the second sec				
TEL-	INTERSTATE TELECOMMUNICATIONS	18	10,948	10,948	465.29

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# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 32-032 LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OTL AND GAS WELL DRILLING				
MINE	OIL AND GAS WELL DRILLING TOT. MINING GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				
1500	GENERAL BUILDING CONTRACTORS	57	2,482,634	2,142,678	127,221.52
1610					-
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	,			
1700	SPECIAL TRADE CONTRACTORS	. 88	2,528,169	746,352	44,314.62
CONS	TOT. CONTRACT CONSTRUCTION	148	5,390,809	3,219,583	191, 162.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	5	253,023	175,161	10,400.20
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	131,288	32,703	1,941.74
3500	MACHINERY, EXCEPT ELECTRICAL	Ū	101,200	02,700	.,
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	270,881	270,881	16,083.56
3670	ELECTRONIC COMPONENTS AND ACCESSORIES			,	
3900	MISCELLANEOUS MANUFACTURING	· ···· 11	44 , 055	2,592	153.92
MFG-	TOT. MANUFACTURING	32	1,412,122	601,717	35,726.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	66,738	7,638	453.48
4500	AIR TRANSPORTATION				
48 10	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	534,058	534,058	31,701.70
4830	RADIO AND TELEVISION BROADCASTING	5	279,912	240,509	14,280.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	_		
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,156,646	982,558	58,331.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS			•	
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	•	0.005	10.1	10.78
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3 26	2,935	181 5,882	10.76 349.24
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	20	785,222	3,802	349.24
WHSL	TOT. WHOLESALE TRADE	36	1,061,992	124,324	7,381.75
5200 5300	BUILDING MATERIALS General Merchandise, except department stores	10	425,710	423,830	25, 164, 93
5400	RETAIL FOOD STORES	7	3,062,208	2,976,017	176,700.98
5510	MOTOR VEHICLE DEALERS		3,002,200	2,3/0,01/	170,700.00
5540	GASOLINE SERVICE STATIONS	3	58,077	57,229	3,398.00

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

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\* MONTHLY \*

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### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOS ALAMOS LOCATION : 32-032

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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	بەلەر	المحمد المعاد الماري . المحمد المعاد المريكي . المحمد الم		- <u>-</u> ,
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	32 7	1,068,064 116,670	1,065,156 116,670	63,243.61 6,927.30
5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	89 158	2,153,185 7,625,734	982,313 6,202,119	58,324.86 368,250.85
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SEV.	4	331,088	78,588	4,666.16
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 TOT. FINANCE, INSURANCE AND REAL ESTATE	14 6 5	579 , 400 50 , 512 7 , 050	516,979 2,303 4,050 605,656 625,165	30,695.62 136.76 240.44
FIRE				605,656	35 , 960 . 85
7000 7200 7390 7391 7500 8010 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 PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	11 38 70 4 13 8 45 6 5 8	626,942 123,953 5,026,613 185,724 395,393 158,063 1,228,362 326,136 87,233 62,814	625,165 123,953 3,790,838 24,706 334,775 8,714 1,212,006 316,136 86,807 62,434 1,320	7,359.80 225,081.02 1,466.93 19,877.29 517.37 71,962.79
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 103 13 327	10 669	1,320 10,439,373 2,182,976 19,209,204	78.36 619,837.78 129,614.21 1,140,546.51
9300 GOVT	LOCAL GOVERNMENT - COUNTIES Tot. Government			en el la consegue de la	
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	776	42,657,010	31,763,521	1,885,951.18
TEL-	INTERSTATE TELECOMMUNICATIONS	22	626,616	626,608	26,630.83

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	BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996		
LOCATION : 19-113	DEMING				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SE Agri Tot. Agricultur					
1500 GENERAL BUILDIN		25	1,003,575	852,483	54,693.12
1700 SPECIAL TRADE C Cons tot. Contract C	CONTRACTORS	25 50	425,667 1,429,242	239,035 1,091,518	15,387.90 70,081.02
	D PRODUCTS, EXCEPT MEAT PRODUCTS ID Paper products	6	143,904	38,967-	2 , 508 . 50-
2700 PRINTING AND PL 3200 STONE, CLAY, GL	IBLISHING ASS, AND CONCRETE PRODUCTS HINERY,EQUIPMENT AND SUPPLIES	4	175,468	131,339	8,454.92
3900 MISCELLANEQUS M MFG- TOT. MANUFACTUR	ANUFACTURING	4 19	229,316 582,941	211 119,511	13.56 7,693.52
4200 MOTOR FREIGHT T	AY PASSENGER TRANSPORTATION RANS., WAREHOUSING, TRANS. SERVICES	10	168,898	9,742	627.12
4830 RADIO AND TELEV 4900 Electric Water	ELEGRAPH COMMUNICATIONS ISION BROADCASTING AND SANITARY SERVICE UTILITIES	17 3	464,599 143,478	464,434 138,848	29,879.59 8,938.35
4920 GAS UTILITIES TCU- TOT. TRANSPORTA	TION, COMMUNICATIONS AND UTILITIES	35	1,320,145	1,057,614	68,033.02
	AND AUTOMOTIVE EQUIPMENT S AND ALLIED PRODUCTS				
5040 GROCERIES AND R	ELATED PRODUCTS PMENT AND SUPPLIES	4 22 3 34	58,498	51,518	3,316.47
5090 MISCELLANEOUS W	HOLESALERS	22	191,939	48,272	3, 107.55
5092 PETROLEUM AND P WHSL TOT. WHOLESALE	ETROLEUM PRODUCTS TRADE	· 34	314,792 654,182	314,792 455,569	20,264.76 29,327.31
5200 BUILDING MATERI			,		
	DISE, EXCEPT DEPARTMENT STORES	8	1,992,428	1,774,162	114,211.66
5310 DEPARTMENT STOR 5400 RETAIL FOOD STO		11	1,325,425	1, 129, 472	72,709.79
5510 MOTOR VEHICLE D	EALERS	4	113,512	78,393	5,046.57
5540 GASOLINE SERVIC 5592 MOBILE HOME DEA		8	180,635	179,970	11,585.57
5599 MISCELLANEOUS V	EHICLE AND AUTO ACCESSORY DEALERS	6	393 , 960	343, 173	22,091.79
5600 APPAREL AND ACC 5700 FURNITURE, HOME	FURNISHINGS AND APPLIANCE STORES	8	149,725	143, 189	9,217.80

\* MONTHLY \* \* EDITED \*

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# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 19-113

DEMING

SIC CODE	· · · ·	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813	LIQUOR DISPENSERS - BY THE DRINK	21	752,297 254,997	752,297 254,997	48,416.39 16,415.41
	DRUG AND PRUPRIETART STURES	3	315,511	231,307	14,890.40
5990			573,882	482,506	30,988.46
RETL	TOT DETAIL TRADE	182	7,867,491	7,089,962	456,330.70
6000 6100	BANKS CREDIT AGENCIES FICEPT BANKS AND S-AND-L ASSOC	3	3 256	3,256	209.59
6200	SECHTY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.			•,	
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	129, 128	71,915	4,629.55
	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	-22	235,861	157,514	10,139.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	295, 271	263,250	16,946.73
7200	PERSONAL SERVICES	19	135,289	124,085	7,987.95
7300	MISCELLANEOUS BUSINESS SERVICES	26	466,639	340, 195	21,900.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES			177,241	11,409.88
7600 7900	AMUSEMENT AND RECREATION SERVICES			74,024	4,765.29
8010	PHYSICIANS, DENTISTS AND OTHERS	21	386,513	386,513	24,894.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	753,460	467,224	30,077.54
		6			4,242.91
		62	270,726	182,464	11,742.39
SERV	TOT. SERVICES	205	2,685,096	2,103,027	135,391.38
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GUVI	TUT. GUVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	554	15,453,575	12,183,969	784,030.14
TEL-	INTERSTATE TELECOMMUNICATIONS	15	109,700	109,689	4,661.81
	CODE 5800 5813 5910 5920 5990 RETL 6000 6100 6200 6300 6510 6550 6700 FIRE 7000 7200 7300 7500 7500 7500 7500 7500 7500 7500 7500 8010 8060 8010 8060 8010 8070 8010 8070 7900 7900 7900 7900 7900 7900 7000 7900 7000 7900 7900 8010 8070 7900 7900 7900 8010 8070 7900 7900 8010 8070 7900 7900 7900 7900 7900 7900 7900 7900 7900 7900 7900 7900 7900 7900 7900 7900 7900 7900 8010 8070 8010 8070 8010 8070 7900 7900 7900 7900 7900 7900 7900 7900 7900 7900 7900 7900 7900 7900 7900 8010 8070 8010 8070 7900 70000 7000 7000 7000 7000 7000 7000 7000 7000 7000 7000	CODE 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE 6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 5600 SECHTY AND COMDTY. BROKERS, DELRS., EXCOS., SERV. 63000 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6550 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6550 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6500 HOLDING AND OTHER INVESTMENT COMPANIES 6700 HOLDING AND OTHER INVESTMENT COMPANIES 6700 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 8910 LEGAL SERVICES 8910 MISCELLANEOUS SERVICES 8910 MISCELLANEOUS SERVICES 8910 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT - MUNICIPALITIES 707- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	CODERETURNS5800EATING AND DRINKING PLACES215813LIQUOR DISPENSERS - BY THE DRINK95910DRUG AND PROPRIETARY STORES35920PACKAGE LIQUOR STORES35920MISCELLANEOUS RETAILERS95RETLTOT. RETAIL TRADE956000BANKS6206000SEGUTY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.363000INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES65106510REAL EST. OPER-LÉSR-AGT., ETC., AND TITLE ABSTRACT126550REAL EST. OPER-LÉSR-AGT., ETC., AND TITLE ABSTRACT126550REAL ESTATE SUBDIVIDERS AND DEVELOPERS196700HODLING AND OTHER INVESTMENT COMPANIES19FIRETOT. FINANCE, INSURANCE AND REAL ESTATE227000HOTELS, MOTELS, TRAILER PARKS AND OTHER LÖDGING257300MISCELLANEOUS BUSINESS SERVICES267500AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES217600MISCELLANEOUS REPAIR SERVICES218010PHYSICIANS, DENTISTS AND OTHERS218010PHYSICIANS, AND OTHER HEALTH SERVICES628910ENGINEERING AND ARCHITECTURAL SERVICES628910ENGINEERING AND ARCHITECTURAL SERVICES628910LOCAL GOVERNMENT - MUNICIPALITIES629999NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)554707-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION554	CODERETURNSGROSSRECEIPTS5800EATING AND DRINKING PLACES21752,2975813LIQUOR DISPENSERS - BY THE DRINK9254,9975910DRUG AND PROPRIETARY STORES3315,5115920MISCELLANEOUS, RETAILERS95573,882RETLTOT. RETAIL TRADE95573,8826000BANKS95573,8828100CREDIT AGENCIEST FACEPT BANKS AND S-AND-L ASSOC.33,2568200SCONTY TAND COMDTY. BROKERS, DELRS., EXCGS., SERV.33,25682007INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES8510REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT12129,1288510REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT12129,128129,1288510REAL EST. OPER-LESR-AGT., ETC., AND OTHER SERVICES19135,2887000HOILING AND OTHER INVESTMENT COMPANIES19135,2887100HOTELS, NOTELS, TRAILER PARKS AND OTHER LÖDGING25295,2717200PERSONAL SERVICES26466,6397300MISCELLANEOUS REPAIR SERVICES1283,2217800MISCELLANEOUS REPAIR SERVICES21386,5138010HOSPITALS AND OTHER HEALTH SERVICES667,8548100LEGAL SERVICES667,8548910MISCELLANEOUS SERVICES667,8548910MISCELLANEOUS SERVICES667,8548910MISCELLANEOUS SERVICES667,8548910MISCHLAN	CODE         RETURNS         GROSS         RECEIPTS         GROSS         RECEIPTS           5800         EATING AND DRINKING PLACES         21         752.287         752.287           5813         LIQUOR DISPRESES - BY THE DRINK         9         254.987         754.287           5910         DRUG AND PROPRIETARY STORES         3         315.511         231.307           5920         MACKAGE         LIQUOR STORES         95         573.882         442.506           S11         TOT. RETAIL TRADE         95         573.882         432.506           8100         CREDIT AGENCIES         BANKS         800         7.867.491         7.089.962           6000         BANKS         GROMERS, EXCESS.         21         129.128         71.915           6100         REAL EST. OPER-LESR-AGT. ETC. AND TITLE ABSTRACT         12         129.128         71.915           6510         REAL EST OPER-LESR-AGT. ETC. AND TITLE ABSTRACT         12         129.128         71.915           6700         HOLDING AND DIHER INVESTMENT COMPANIES         19         135.289         124.085           7300         PERSONAL SERVICES         21         201.527         177.241           7300         MISCELLANEOUS BUSINESS SERVICES         21 </td

REPOR	* M	ONTHLY * ANALYSIS OF GROSS DITED *	TAXATION AND REVENUE DEP STATE OF NEW MEXIC COMBINED REVENUE SYS RECEIPTS TAX BY STANDARD	0 TEM	ICATION	PAGE 216 RUN DATE: 09/10/96 RUN NUMBER: 757.00
		BUSIN	ESS ACTIVITY REPORTED IN	AUGUST, 1996		
LOC	CATI	ON : 19-155 DEMING INDUSTRIAL PK				
S10 C01			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
170 COM		SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	• <b>No. 1999</b> 10 101 101			
200 360 370 390 MF 0		FOOD AND KINDRED PRODUCTS, EXCEPT MEAT ELECTRICAL MACHINERY,EQUIPMENT AND SUP TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	PLIES	2 , 559 , 396	7,222	419.77
490 TCL		ELECTRIC WATER AND SANITARY SERVICE UT TOT. TRANSPORTATION, COMMUNICATIONS AN	ILITIES D UTILITIES		•	
504 508 WHS	0	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE	n an	un al a companya da angla angla angla ang ang ang ang ang ang ang ang ang an		
530 540 RET	0	GENERAL MERCHANDISE, EXCEPT DEPARTMENT RETAIL FOOD STORES TOT. RETAIL TRADE				
720 891 SER	0	PERSONAL SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES				

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

12 2,989,809

26 , 560

1,543.81

REPORT NO		AXATION AND REVENUE DEP State of New Mexic Combined Revenue Sys	CO STEM	F	PAGE 217 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	MONTHLY * ANALYSIS OF GROSS REC EDITED *	CEIPTS TAX BY STANDARD	INDUSTRIAL CLASSIF	CATION	
	BUSINESS	ACTIVITY REPORTED IN	AUGUST, 1996		2
LOCAT	ION : 19-212 COLUMBUS			•	
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	5	46,048	46 , 048	2,993.10
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIE Tot. Manufacturing	ES			
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS Electric water and sanitary service utili Tot. Transportation, communications and ut	TIES TILITIES 5	52,202	48,543	3, 155.30
5090 WHSL	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade	3	117,059 117,059	1,839 1,839	1 19 . 56 1 19 . 56
5300 5400 5510 5540 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT ST RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	DRES			
5990 RETL	MISCELLANEOUS RETAILERS Tot. Retail trade	9 16	3,807 91,125	3 , 533 86 , 594	226.14 5,599.65
6000 FIRE	BANKS Tot. Finance, insurance and real estate			•	
7000 7200 7300 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LO Personal Services Miscellaneous Business Services Miscellaneous Services	4	21,447	3,020	195.01
SERV	TOT SERVICES	9	26,048	7,621	494.05
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	332 , 673	190,802	12,371.87
TEL-	INTERSTATE TELECOMMUNICATIONS	3	656	656	27.89

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

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# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES Agri Tot. Agriculture				
1381 OIL AND GAS WELL DRILLING Mine Tot Mining				
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	12 25	81,044 602,718	39 , 109 549 , 6 16	2,273.22 31,946.41
2000 FOOD AND KINDRED PRODUCTS, EXCEPT ME 3500 MACHINERY, EXCEPT ELECTRICAL 3600 ELECTRICAL MACHINERY,EQUIPMENT AND S 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING		406 , 776	63,042	3 , 664 . 30
4100 LOCAL AND HIGHWAY PASSENGER TRANSPOR 4200 MOTOR FREIGHT TRANS., WAREHOUSING, T 4810 TELEPHONE AND TELEGRAPH COMMUNICATIO 4900 ELECTRIC WATER AND SANITARY SERVICE 4920 GAS UTILITIES	RANS. SERVICES 3 NS 11 UTILITIES 4	15,908 102,224 951,328	0 101,737 935,327	0.00 5,908.17 54,365.87
TCU- TOT. TRANSPORTATION, COMMUNICATIONS 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES		1,125,689	1,092,574	63,500.58
5090 MISCELLANÉOUS WHOLESALERS	4	4,133	4,133	240.23
5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE	8	177,856	150,092	8,724.08
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTME 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCES		159,613 5,630	76,532 5,630	4,448.40 327.25
5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	11 23	176,419 380,016	171,940 291,663	9, 993 . 91 16, 952 . 86
6510 REAL EST. OPER-LESR-AGT., ETC., AND FIRE TOT. FINANCE, INSURANCE AND REAL EST		7,018 7,018	7,018 7,018	407.94 407.94

7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

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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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#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 8200 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5 6 11 4 13 42	4,182 120,125 146,874 22,018 82,882 377,730	4,182 115,030 129,648 20,580 80,179 351,269	243.09 6,686.15 7,535.82 1,196.22 4,660.41 20,417.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	3,312,984	2,561,847	148,902.00
TEL-	INTERSTATE TELECOMMUNICATIONS	13	50,893	50,891	2,162.88

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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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\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCAT	ION : 13-114 GALLUP				
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	36 3 49 88	2,256,115 99,578 2,335,982 4,691,675	1,419,678 71,833 1,642,843 3,134,354	87,842.59 4,444.66 101,650.88 193,938.13
2000 2700 2900 3200 3400 3600 3670 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 3 5 4 21 44	43,200	42,512 52,792	16,854.47 17,073.88 6,740.10 2,630.43 3,266.49 49,578.00
4100 4200 4500 4810 4830 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19 8	69,581 41,226 565,044 395,394 1,342,248	564,273 353,873	460.86 1,745.88 34,883.46 21,895.87 69,718.37
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	7 10 81 4 109	708,249 1,276,247 8,500,422 294,732 10,912,492	230,955 161,490 561,357 6,280 1,006,120	14,290.36 9,992.17 34,596.15 388.60 62,115.91
5200 5251 5252 5300 5310 5400	BUILDING MATERIALS Hardware stores Farm equipment dealers	5 16 4 25	2,486,526 541,248 5,614,537 4,905,287	484,709 5,451,306	100,395.91 29,991.37 337,299.57 262,357.18

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 13-114 GALLUP

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE	1	RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5510	MOTOR VEHICLE DEALERS	8	1,076,606	901,201	55,761,85
5540	GASOLINE SERVICE STATIONS	17	1,447,820	612,059	37,871.16
5592	MOBILE HOME DEALERS	5	2,331,590	1,624,789	100,533.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	999.365		
5600	APPAREL AND ACCESSORY STORES	18	1 050 047	887,200	54,895,49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	1,050,847	1,040,362	64,372.42
5800	EATING AND DRINKING PLACES	14	1,255,674	966,961	59,830.68
5813	LIQUOR DISPENSERS - BY THE DRINK	62	3,081,224	3,076,237	190,342.19
5910	DRUG AND DRODDIETARY CTORES	16	835,056	966,961 3,076,237 835,056	51,669.14
	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	190	6,121,895	4,366,101	270,152.56
RETL	TOT. RETAIL TRADE	399	33,212,099	26,890,414	1,663,844.50
		_			
6000	BANKS	5 3	325,389	301,443	18,651.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	23, 100 43, 581	0	0.00
6120	SAVINGS AND LOAN ASSOCIATIONS	3	325,389 23,100 43,581	21,497	1,330.16
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS CARRIERS BROKERS AND SERVICES				
6300	THE MELTIN, CANTERS, DIGITLES AND SERVICES		26,735	26,735	1.654.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	249,549	26,735 175,518	10,860.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	706,806	540,960	33,471,93
			,		,
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,221,141	1,182,022	73,137.60
7200	PERSUNAL SERVICES	44	446,375	202 007	22 704 10
7300	MISCELLANEOUS BUSINESS SERVICES	52	697,580	668 338	41,353.43
7500	MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other services	37	611,631	383,097 668,338 549,253	33,985.04
7600	MISCELLANEUUS REPAIR SERVICES	18	611,631 160,559	133,467	8,258.27
7800	NOTION DISTURE THEATERS AND PRODUCTION		100,000	100,407	0,200.27
7900	AMUSEMENT AND RECREATION SERVICES	8	117,648	117,481	7,269,15
8010	PHYSICIANS DENTISTS AND OTHERS	31	712,455	709,405	43,894,45
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	691,712	FPO 224	42,095.66
8100	LEGAL SERVICES	15	319,221	200,334	42,035.00
8200		4	24,803	680,334 290,473 23,863	17,972.99
8600	MUTION PICTORE 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	24,803	23,003	1,476.53
8900	MISCELLANFOLIS SERVICES	94	1 202 252	978 600	E4 044 40
8910	FNGINFFRING AND ADCHITECTURAL SERVICES	54	1,292,253	876,629	54,241.40
SERV	TOT. SERVICES	351	6 560 000	E 000 000	264 202 22
JERV	TUT, SENTINES	351	6,569,998	5,888,983	364,380.80
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				

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9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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

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# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 13-114 GALLUP				
SIC CODE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,084	62,676,226	40,289,705	2,492,728.39
TEL- INTERSTATE TELECOMMUNICATIONS	18	254,729	252 , 697	10,739.61

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

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### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

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SIC CODE			TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT AGRICULTURE				
1094 1200 1310 1389 MINE	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	5	8,881,191	6,180,612	347,659.44
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS Highway contractors Non-Building Heavy contractors, except Highway Special Trade contractors Tot, contract construction	22 6 3 15 46	1,142,781 1,169,075 1,120,669 768,546 4,201,071	817,231 1,073,720 1,120,669 175,359 3,186,978	9,863.94
2400 2800 2900 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 9	2,440,195	1,055,778	59, 387. 49 60, 933. 48
4000 4200 4500 4810 4830 4900 4920 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES		489,111. 1,546,549 2,109,641	486,882 1,321,803 1,876,747	27,381.82 74,351.41 105,561.70
5010 5040 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	24 4 31	602,557 2,080,247 2,689,874	91,754 2,077,511 2,172,797	5,161.18 116,860.00
5200 5252 5300 5400 5540 5592 5599	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10 6 5	876,581 980,804 535,186	337,769 691,351 279,209	18,999.50 38,888.47 15,705.50

### TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED Gross Receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
5800 5813 5920 5990 RETL	EATING AND DRINKING PLACES Liquor Dispensers - by the Drink Package Liquor Stores Miscellaneous Retailers Tot. Retail Trade	10 6 3 51 95	206,664 461,093 48,180 13,700,768 17,185,928	193,243 461,093 48,180 13,403,297 15,676,592	10,869.94 25,936.50 2,710.11 753,935.48 881,808.29
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	6	18,916	18,770	1,055.79
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	4 15 10	22,190 215,039 64,365	22,190 124,451 62,680	1 , 248 . 16 7 , 000 . 37 3 , 525 . 75
7900 8010 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES	3 3	13,235 1,966	13,235 1,966	744.46 110.60
8900 8910 SERV	MISCELLANEOUS SERVICES Engineering and architectural services Tot. Services	27 69	126 , 846 564 , 686	71,198 414,603	4,004.90 23,321.42
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government			· · · ·	
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	318	38, 238, 694	30,717,275	1,727,841.42
TEL-	INTERSTATE TELECOMMUNICATIONS	19	134 , 456	134,454	5,714.31

R	EPORT NO	). OŚO	STAT	ND REVENUE DEP	0		PAGE 225 RUN DATE: 09/10/96
		IONTHLY * DITED *	ANALYSIS OF GROSS RECEIPTS TA	ED REVENUE SYS X by standard		CATION	RUN NUMBER: 757.00
			BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996		
	LOCATI	ON : 30-115	WAGON MOUND				
	SIC CODE			ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
•	48 10 4900 TCU-	ELECTRIC WATER	TELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES	7	32,525	24,216	1,483.21
	5040 5090 5092 WHSL	MISCELLANEOUS	PETROLEUM PRODUCTS	4	29,185	7,475	457.85
	5300		NDISE, EXCEPT DEPARTMENT STORES				
	5400 5540	RETAIL FOOD ST GASOLINE SERVI	CE STATIONS	4	52,663	27,159	1,663.51
	5800 5990 Retl	EATING AND DRI Miscellaneous Tot. Retail Tr	RETAILERS	5 14	23,135 88,576	23,133 62,345	1,416.87 3,818.66
	6000 F I RE	BANKS TOT. FINANCE,	INSURANCE AND REAL ESTATE				
	7300 8900 SERV	MISCELLANEOUS MISCELLANEOUS Tot. Services	BUSINESS SERVICES Services				
						*** · · ·	
	TOT-	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	30	153,636	97 , 290	5,959.02
	TEL-	INTERSTATE TEL	ECOMMUNICATIONS	5	272	272	11.58

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0 100 0700 AGRI	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture			. *	
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12 23	98 , 484 330 , 107	86,643 313,477	4,657.05 16,849.37
2300 2400 3600 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS Electrical Machinery,equipment and supplies Miscellaneous Manufacturing Tot. Manufacturing	3 8	3,771 18,564	1,881 13,301	101.12 714.93
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES Telephone and telegraph communications Electric water and sanitary service utilities Tot. Transportation, communications and utilities	14 20	92,336 226,110	70, 199 191, 264	3,773.08 10,280.33
5020 5040 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 11	7, 400 83, 555	7,400 35,573	397.74 1,912.03
5300 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	, 4 6 3	9,334 368,722 5,887	9,334 307,786 3,089	501.70 16,543.48 166.02
5599 5700 5813 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	. 18 . 37	66 , 536 5 19 , 378	55,862 434,827	3,002.57 23,371.94
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT Tot. Finance, insurance and real estate	· 10 10	44 , 309 44 , 309	44 , 309 44 , 309	2,381.62 2,381.62
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal Services Miscellaneous Business Services Automobile Rental, Repair and other Services	3 7	15,862 18,477	15,692 17,380	843.44 934.18

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

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# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 30-030 RMDR MORA CNTY

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	3	3,461	3,341	179.58
7900	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	13	57,294	25,199	1,354.42
8910 SERV		30	139,968	106,486	5,723.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT -	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	144	1,410,752	1,173,638	63,082.98
TEL-	INTERSTATE TELECOMMUNICATIONS	12	2,597	2,597	110.38

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 15-116 ALAMOGORDO

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS Highway contractors Non-Building Heavy contractors, except Highway	74	2,524,460	2,177,042	134,704.47
1700	SPECIAL TRADE CONTRACTORS	63	1,975,605	627,807	38,845.54
CONS	TOT. CONTRACT CONSTRUCTION	141	1,975,605 4,926,029	2 207 202	198,451,19
COMS	TUT. CUNTRACT CUNSTRUCTION	141	4,928,029	3,207,292	196,451.19
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS Meat packing and other meat products Apparel and textile mill products				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	839,894	22,753	1,407.83
2700	PRINTING AND PUBLISHING	5 4	222,988	147,623	9, 134. 17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	487,554	89,786	5,555.49
3400 3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL		,		-,
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	12,745	12,734	787.90
3700	TRANSPORTATION EQUIPMENT	•	12,740	(_,,	
3900	MISCELLANEOUS MANUFACTURING	8	56,748	19.054	1,178.93
MFG-	TOT. MANUFACTURING	32	1,906,216	334,963	20,725.85
		52	1,300,210	004,000	20,723.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	. 16	040 ERE	. 60 600	2 872 00
			243,565	62,609	3,873.92
4500	AIR TRANSPORTATION	3	26,283	14,253	881.88
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	924,735	924,079	57,136.51
4830	RADIO AND TELEVISION BROADCASTING	4	401,957	385,971	23,881.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	1,373,717	1, 162, 413	71,924.29
4920	GAS UTILITIES				
TCU-	TO 🗱 TRANSPORTATION, COMMUNICATIONS AND UTILITIES	. 55	3,204,531	2,771,731	171,459.98
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5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	107,301	107,301	6,639.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	114,685	94,466	5,845,11
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	183,273	70,996	
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	100,270	10,000	4,002.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	77,432	55,708	3,446,91
5090	MISCELLANEOUS WHOLESALERS	33	183,873	99,545-	6,159.37-
5092	PETROLEUM AND PETROLEUM PRODUCTS		103,073	33,343-	0,100.37-
WHSL	TOT. WHOLESALE TRADE	56	1 969 940	407 401	05 010 F4
#U2L	IUI. WHULEJALE IRADE	50	1,262,340	407,491	25,213.54
5200	BUILDING MATERIALS	8	1,446,110	721,765	44,659.21

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

\* MONTHLY \*

\* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 15-116 ALAMOGORDO

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SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5592 MOBILE HOME DEALERS	12 6 18 10 8	335,303 4,444,284 4,666,882 3,555,428 1,013,228		
5599MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS5600APPAREL AND ACCESSORY STORES5700FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES5800EATING AND DRINKING PLACES5813LIQUOR DISPENSERS - BY THE DRINK5910DRUG AND PROPRIETARY STORES5920PACKAGE LIQUOR STORES5990MISCELLANEOUS RETAILERSRETLTOT. RETAIL TRADE	19 10 52		672,759 488,227 474,453 1,910,537 204,979 582,914 1,997,086 16,935,781	
6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5 3 4	1,184,888 34,147 57,854	231,091 28,616 19,626	14,298.77 1,770.64 1,214.34
6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRAC 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	r 26 4 51	42,739 1,896,659	35,550 478,265 42,739 847,587	2 , 644 . 46 52 , 444 . 42
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES	- 49 29	908 , 8 16 734 , 635 602 , 049 589 , 443 358 , 886	739,930 692,650 434,062 487,956 324,826	
7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8200 EDUCATIONAL SERVICES	6 54 20 26 4		31,212 1,580,899 776,518	1,931.25 97,818.12 48,047.09 16,128.09 561.29
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES	131 4 500	1,652,122 111,882 7,909,263	946 , 729 101 , 367 6 , 600 , 06 1	58.578.87

REPORT NO. 080 * Monthly * * Edited *	S	N AND REVENUE DEP TATE OF NEW MEXIC BINED REVENUE SYS TAX BY STANDARD	PAGE 230 RUN DATE: 09/10/96 RUN NUMBER: 757.00		
	BUSINESS ACTIV	ITY REPORTED IN	AUGUST, 1996		
LOCATION : 15-116	ALAMOGORDO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999 NONCLASSIFIABL	E ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	1,175	44,579,751	31, 123, 841	1,925,681.77
TEL- INTERSTATE TEL	ECOMMUNICATIONS	23	451,421	451,311	19, 180.74

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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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#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION	:	15-153	SNOW

W CANYON

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 232 RUN DATE: 09/10/96 RUN NUMBER: 757.00

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOC/	TION : 15-213	CLOUDCROFT				and the second	
SIC CODE	E		and the second	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610	HIGHWAY CONTRA			6	54,524	47,477	2,937.64
1620 1700 CONS	SPECIAL TRADE		HIGHWAY	8 17	79,863 151,797	16,578 73,486	1,025.77 4,546.95
2700 3600 3900	D ELECTRICAL MAG	HINERY, EQUIPMENT AND SUP	PLIES	and the second sec		•	-
MFG-				5	3, 162	3,156	195.30
4810 TCU-	TELEPHONE AND	TELEGRAPH COMMUNICATIONS ATION, COMMUNICATIONS AN	D ÜTILITIES	15 15	40,550 40,550	40,550 40,550	2,508.44 2,508.44
5040 5090 WHSL	MISCELLANEOUS		•	8	26,310	26,310	1,627.91
5251 5300 5400 5599 5600	<ul> <li>GENERAL MERCHA</li> <li>RETAIL FOOD ST</li> <li>MISCELLANEOUS</li> </ul>	NDISE, EXCEPT DEPARTMENT		47	11, 132 340, 940	11, 132 166, 580	688.77 10,307.12
5700 5800 5813	FURNITURE, HON EATING AND DRI	IE FURNISHINGS AND APPLIA	NCE STORES	6	92,561	91,161	5,640.55
5990 RETL	MISCELLANEOUS	RETAILERS	•	42 65	292,039 808,540	272,483 610,539	16,858.78 37,775.96
6000 6300 6510 FIRE	) INSURANCE AGEN ) REAL EST. OPER	ITS, CARRIERS, BROKERS AN R-LESR-AGT., ETC., AND TI INSURANCE AND REAL ESTAT	TLE ABSTRACT	12	52,468	52,468	3,246,45
							r -
7000 7200 7300 7500 7500 7600	<ul> <li>PERSONAL SERVI</li> <li>MISCELLANEOUS</li> <li>AUTOMOBILE REN</li> <li>MISCELLANEOUS</li> </ul>	;, TRAILER PARKS AND OTHE Ces Business Services Ital, Repair and other Se Repair Services Recreation Services		9 4	502,093 16,523	497, 124 15, 327	30,759.54 948.38
8060 8100	HOSPITALS AND	OTHER HEALTH SERVICES					

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

TAXATION AND REVENUE DEPARTMENT

\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 15-213 CLOUDCROFT

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	MISCELLANEOUS SERVICES Engineering and Architectural Services	11	6,394		395.60
8910 Serv	TOT. SERVICES	35	578,445	572,279	35,408.80
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	157	1,661,271	1,378,788	85,309.81
TEL-	INTERSTATE TELECOMMUNICATIONS	11	16,814	16,813	714.57

#### TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

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# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION	:	15-308	TULAROSA
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS 3200	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12 17	123,779 270,514	36,444 145,239	2,254.94 8,986.63
3600 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	15	48,518	48,455	2,995.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	206,673	154,451	9,553.65
5090 WHSL	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade	8 8	1,672 1,672	1,358 1,358	84.02 84.02
5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES Retail food stores Motor vehicle dealers	4	12,295	12,295	760.76
5540 5700 5800 5910	GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	5	278,977	94,659	5,857.02
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 18 36	64,487 101,021 850,426	64,487 81,071 598,389	3,990.16 5,015.35 37,024.40
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	4	17,971	17,855	1, 104.74
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	4	66,187	64,708	4,003.83
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other services Miscellaneous Repair Services	8	13,632	12,448	770.22
7900 8900	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	17	227,777	17,489	1,082.13

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REPORT NO	REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM						
	* MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *						
		I	BUSINESS ACTIVITY REP	ORTED IN	AUGUST, 1996		
LOCATI	ON : 15-308	TULAROSA					
SIC CODE				NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES			33	319,394	104,148	6,444.12
9999	NONCLASSIFIABLE	STABLISHMENTS -	(SERVICES)				
тот-	TOTAL FOR ALL IND	DUSTRIES IN THIS	LOCATION	124	1,670,698	1,025,488	63,448.11
TEL-	INTERSTATE TELECO	MMUNICATIONS		11	25,548	25,548	1,085.80

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 15-015 RMDR OTERO CNTY

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SIC Code		NO. TAX Returns	TOTAL REPORTED Gross Receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTU	RAL PRODUCTION RAL SERVICES	5	39,421	39,421	2,217.42
0800 FORESTRY Agri Tot. Agri	AND FISHERIES CULTURE	9	195,508	42,173	2,372.19
1610 HIGHWAY C 1700 SPECIAL T	UILDING CONTRACTORS ONTRACTORS RADE CONTRACTORS RACT CONSTRUCTION	37 3 55 95	3,539,013 780,772 1,548,149 5,867,933	352,065	185,463.98 19,803.65 46,003.59 251,271.22
2010 MEAT PACK 2400 LUMBER, W 3200 STONE, CL 3400 PRIMARY M	ING AND OTHER MEAT PRODUCTS OOD AND PAPER PRODUCTS AY, GLASS, AND CONCRETE PRODUCTS ETAL INDUST., FABRICATED METAL PRODUCTS L MACHINERY, EQUIPMENT AND SUPPLIES	4	46,068	22,145	1,245.64
3900 MISCELLAN	L MACHINERY,EQUIPMENT AND SUPPLIES Eous Manufacturing Facturing	5 14	3,758 178,199	1,646 85,535	92.59 4,811.32
4200 MOTOR FRE 4500 AIR TRANS			25,894 456,797	23, 900 388, 234	
4830 RADIO AND 4900 ELECTRIC 4920 GAS UTILI	AND TELEGRAPH COMMUNICATIONS TELEVISION BROADCASTING WATER AND SANITARY SERVICE UTILITIES TIES SPORTATION, COMMUNICATIONS AND UTILITIES	10 3		1,072,494 36,355 1,550,172	
5020 DRUGS, CH 5040 GROCERIES	EMICALS AND ALLIED PRODUCTS AND RELATED PRODUCTS	45	2,727,002		07,100102
5090 MISCELLAN 5092 PETROLEUM	, EQUIPMENT AND SUPPLIES EOUS WHOLESALERS AND PETROLEUM PRODUCTS ESALE TRADE	12 3 20	23,650 105,021 390,741	20,236 99,343 323,427	1,138.28 5,588.04 18,192.78
	STORES ERCHANDISE, EXCEPT DEPARTMENT STORES	7	49,112	48,928	2,752.18
5540 GASOLINE 5592 MOBILE HO	ICLE DEALERS SERVICE STATIONS ME DEALERS	18 5	857,915 92,664		11,360.38 2,325.07
5599 MISCELLAN	EOUS VEHICLE AND AUTO ACCESSORY DEALERS , HOME FURNISHINGS AND APPLIANCE STORES	4	58,814	58,814	3,308.30

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# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

\* MONTHLY \*

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

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\* EDITED \*

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

RMDR OTERO CNTY LOCATION : 15-015

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5920	EATING AND DRINKING PLACES Liquor Dispensers - by the Drink Package Liquor Stores	10	182,738	183,111	10,300.02
5990	MISCELLANEOUS RETAILERS	60	443,855	354,064	19,915.85
RETL	TOT. RETAIL TRADE	115	1,826,183	998, 159	56, 146. 18
6000 6300 6510	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	75,539	68.399	3,847.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	• •	70,000	00,000	0,01111
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	116,079	108,676	6,113.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	. 4	26,653	10,233	575.61
7200	PERSONAL SERVICES	20	68,794	68,736	3,866.41
7300	MISCELLANEOUS BUSINESS SERVICES	28	547,544	546,062	30,716.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	1 12 , 333	102,478	5,764.42
7600 8010	MISCELLANEOUS REPÁIR SERVICES Physicians, dentists and others	8	31, 135	16,597	933.57
8060 8200	HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	5	7,385	7,334	412.51
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	12,610	12,199	686.19
8900	MISCELLANEOUS SERVICES	66	1,976,460	1,782,509	100,266.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	3,302,323	3,261,068	183,435.10
SERV	TOT. SERVICES	. 157	6, 105, 478	5,827,458	327,794.54
	· · · · ·	-		•	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	483	17,408,024	13,402,643	753,887.81
TEL-	INTERSTATE TELECOMMUNICATIONS	18	196, 198	196,195	8,338.28

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

PAGE 238 RUN DATE: 09/10/96 RUN NUMBER: 757.00

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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

TUCUMCARI LOCATION : 10-117

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS	13 21 34	285,599 193,311	284,377 106,859	18,306.78 6,879.06
CONS	TOT. CONTRACT CONSTRUCTION	34	478,910	391,236	25,185.84
2010 2700	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING	3	487,858	3,589	231.04
3400 3600 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	15,788	15,788	1,016.37
3900	MISCELLANEOUS MANUFACTURING	9	779.111	10, 179	655.28
MFG-	TOT. MANUFACTURING		779,111 1,337,093	63,050	4,058.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	17,614	10,254	620.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7 5 22	142,656	32,493	2,091.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	155,859	155,859	10,028.02
4830	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	85,677	79,459	5,115.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES		a anti-marka anti-marka internet		
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION COMMUNICATIONS AND UTILITIES	40	759,753	582,090	37,426.86
Foto					
5040 5080	MACHINERY FOUTDMENT AND SUDDITES				
5080	MISCELLANEOUS WHOLESALERS	14	97,757	45,912	2,955.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	••	•	,	_,
WHSL	TOT. WHOLESALE TRADE	18	303, 185	250,701	16,138.92
		م المرجعين الحريطة المعنة معنا المتينية المنظمة مع التي محمد المرجعين الحريطة معنية ما معنا المتينية المنظمة مع التي			
5200 5252	BUILDING MATERIALS FARM EQUIPMENT DEALERS	3	149,389	92 917	5,981.54
5252	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	ě	312,066		17,930.23
5310	DEPARTMENT STORES	•		,	
5400	RETAIL FOOD STORES	4	992,299	880,430	56,677.66
- 5510	MOTOR VEHICLE DEALERS	5	137,229	104,937	6,755.29
5540	GASOLINE SERVICE STATIONS	11	394,384	316,623	20,382.64
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	8	144,864 3,941	123,788 3,941	7,968.83 253.73
5600 5700	APPAREL AND ACCESSURY STURES	3	34,039	34,039	2,191.24
5800	EATING AND DRINKING PLACES	19	844,713	842,623	54,243.89
5813	LIQUOR DISPENSERS - BY THE DRINK	4	32,268	32,268	2,077.26
5910	DRUG AND PROPRIETARY STORES	4	282,156	217,531	14,003.55
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	44	176,262	162,471	10,458.88
RETL	TOT. RETAIL TRADE	118	4,056,378	3,637,397	234,157.25

	) - 080	TAXATION AND REVENUE D STATE OF NEW MEX COMBINED REVENUE S	ICO	and a second	PAGE RUN DATE: 09/1 RUN NUMBER: 757.
	NONTHLY * ANALYSIS OF G	ROSS RECEIPTS TAX BY STANDAR	D INDUSTRIAL	CLASSIFICATION	
	·	BUSINESS ACTIVITY REPORTED IN	AUGUST, 1	996	
LOCATI	ION : 10-117 TUCUMCARI				
SIC CODE		NO. TAX Returns			REPORTE TAX DUE
6000 6120 6300 6510 6700 FIRE	BANKS SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKER REAL EST. OPER-LESR-AGT., ETC., AN HOLDING AND OTHER INVESTMENT COMPA TOT. FINANCE, INSURANCE AND REAL E	ND TITLE ABSTRACT ANIES			•
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and othe Miscellaneous Repair Services Motion Picture Theaters and Produc	I2 21 ER SERVICES 12	7 18 7	7,443     674,393       4,741     74,741       9,198     163,845       4,899     70,256       2,736     124,101	10,54
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICE	3 15	30	5,790 4,989 2,330 299,326	19,269
8100 8900	LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERV	15 154		9,321 79,321 2,143 361,528	
8910 SERV	TOT. SERVICES	171	2,03	5,672 1,939,572	124,79
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICT TOT. GOVERNMENT	rs	· · · · · · · · · · · · · · · · · · ·	· .	
9999	NONCLASSIFIABLE ESTABLISHMENTS - (	(SERVICES)			
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS L	DCATION 414	9,10	2,321 6,970,989	448,647
TEL-	INTERSTATE TELECOMMUNICATIONS	16	7	8,655	3,242

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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 240 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION :	10-165	TUCUMCARI	AIRPORT
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SIC CODE NO. TAX TOTAL REPORTED TAXABLE RETURNS GROSS RECEIPTS GROSS RECEIPTS REPORTED TAX DUE

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REF	PORT NO	. 080 T/	XATION AND REVENUE STATE OF NEW M COMBINED REVENUE	EXICO	т		PAGE 241 RUN DATE: 09/10/96 RUN NUMBER: 757.00
		ONTHLY * ANALYSIS OF GROSS REC DITED *			RIAL CLASSIF	CATION	
		BUSINESS	ACTIVITY REPORTED	IN AUGU	ST, 1996		
	LOCATI	DN : 10-214 SAN JON					
	SIC CODE		NO. 1 Retur		L REPORTED S RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	48 10 48 30 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILIT TOT. TRANSPORTATION, COMMUNICATIONS AND UT		11	33, 527	28,247	1,818.43
	5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE					
	5300 5540 5700 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STO GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE EATING AND DRINKING PLACES		3	753,061	188,068	12,106.86
	5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	میں اور	3 11	207 784,198	207 2 19 , 204	13.32 14,111.28
er ne di	7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LO PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES		Redation of the	an a		
	7500 8900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVIC MISCELLANEOUS SERVICES	ES			· .	
égésze a	SERV	191-SERVICES					
	тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	العالية المسلم من المسلم ا المسلم المسلم	31.	866,350	277,574	17,868.82
	TEL-	INTERSTATE TELECOMMUNICATIONS		6	299	299	12.70

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REP	ORT NO. * MO * ED	080 INTHLY * ANALYSIS OF GROSS F DITED *	TAXATION AND REVENUE DEP STATE OF NEW MEXIC COMBINED REVENUE SYS RECEIPTS TAX BY STANDARD	ARTMENT D TEM INDUSTRIAL CLASSIFI	CATION	PAGE 242 RUN DATE: 09/10/96 RUN NUMBER: 757.00
		BUSINES	SS ACTIVITY REPORTED IN	AUGUST, 1996		
	LOCATIO	N : 10-309 LOGAN				
	SIC CODE	• • • • • • •	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT H SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION		106 , 57 1	103,797	6,681.91
		ELECTRICAL MACHINERY, EQUIPMENT AND SUPPL TOT. MANUFACTURING	LIES			
	48 10 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTIL	6	33 , 203	30,346	1,953.53
	4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND	UTILITIES 10	162 , 703	138, 129	8,892.04
		GROCERIES AND RELATED PRODUCTS Tot. Wholesale trade				
1	5300 5400	HARDWARE STORES General Merchandise, except department s Retail food stores Motor Vehicle dealers				1,588.00 7,901.64
ļ	5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY	( DEALERS	47 , 638	39,342	2,532.67
ļ	5800	FURNITURE, HOME FURNISHINGS AND APPLIANC EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	STURES 3			885.45
į	5990	MISCELLANEOUS RETAILERS	10 35	39,892 440,962	23,904 298,339	1,538.79 19,205.54
. 1	6300	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND TOT. FINANCE, INSURANCE AND REAL ESTATE	SERVICES	ang sa		
	7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER Personal Services	LODGING			
	7300 7600	MISCELLANEOUS BUSINESS SERVICES Miscellaneous Repair Services	3 4	36 , 6 12 58 , 505	36,612 57,035	2,356.89 3,671.65
1	8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	7 19	22,441 124,360	18,537 118,986	1,193.32 7,659.73

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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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# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 10-309 LOGAN				
SIC CODE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	842,967	666,882	42,930.54
TEL- INTERSTATE TELECOMMUNICATIONS	5	566	566	24.06

	STAT	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS X BY STANDARD	O Tem	CATION	PAGE 244 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996		
LOCATI	ION : 10-407 HOUSE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS				
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5251 5300 5990 Retl	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10	172,253	125,568	8,083.37
7000 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS SERVICES TOT. SERVICES	3	55,784	55,784	3,591.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	241,816	193,705	12,469.68
TEL-	INTERSTATE TELECOMMUNICATIONS	4	165	165	7.01

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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

PAGE 245 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \* \* EDITED \*

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 10-010 RMDR QUAY CNTY

LUCA					
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 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 5 9	81,938 18,033 99,971	81,938 18,033 99,971	4,609.01 1,014.37 5,623.38
3600 3900 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	15,852	12,252	689.17
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	12 4	68,755 139,684	61,967 126,375	3,484.03 7,108.59
TCU- 5020 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	21	274,093 484,462	253,943	13,985.79 68.54
5300 5400 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES Liquor Dispensers - by the drink Miscellaneous Retailers Tot. Retail trade	11 17	29 , 258 229 , 375	12, 843 107, 004	721.30 6,017.91
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 7600 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 3 *	75 , 405 53 , 131 18 , 899 153 , 582	53,937 35,409 1,384 96,876	3,033.95 1,991.74 77.84 5,449.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	1,322,235	581,829	32,428.31
TEL-	INTERSTATE TELECOMMUNICATIONS	11	12,476	12,476	530.23

		TAXATION AND F State of Combined F Of Gross receipts tax by	NEW MEXIC	0	CATION	PAGE 246 RUN DATE: 09/10/96 RUN NUMBER: 757.00
		BUSINESS ACTIVITY REF	ORTED IN	AUGUST, 1996		
LOCAT	ION : 17-118 CHAMA					
SIC CODE			NO. TAX	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION Tot. Agriculture				н. 1917 - С.	
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS Non-Building Heavy Contractor Special Trade Contractors Tot. Contract Construction		6 11	28 , 123 41 , 268	23 , 455 30 , 936	1,451.27 1,914.18
2000 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EX Electrical Machinery,Equipmen Miscellaneous Manufacturing Tot. Manufacturing		3 6	10,002 13,103		246.94 290.97
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOU Telephone and telegraph commu Electric water and sanitary s Gas utilities Tot. Transportation, communic	NICATIONS ERVICE UTILITIES	8	4,651 84,378	4,651 79,294	287.80
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCT MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODU TOT. WHOLESALE TRADE	S		64,578		4,000.20
5251 5252 5300 5400 5540	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT D RETAIL FOOD STORES GASOLINE SERVICE STATIONS	EPARTMENT STORES	20 7 3			4 , 187 . 49 826 . 52 2 , 446 . 33
5599 5600 5800 5813 5990	MISCELLANEOUS VEHICLE AND AUT APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DR MISCELLANEOUS RETAILERS		_			25,290.68 892.11 13,146.03 72,753.60
RETL 6000 6300 6510 6700	TOT. RETAIL TRADE BANKS Insurance Agents, Carriers, B Real Est. Oper-Lesr-Agt., Etc Holding and other investment	ROKERS AND SERVICES		1,324,912	1,177,651	
FIRE	TOT. FINANCE, INSURANCE AND R		5	23,908	21,480	1,329.05
7000	HOTELS, MOTELS, TRAILER PARKS	AND OTHER LODGING	15	196, 190	196, 190	12,139.28

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

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7900 8010 8060	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	4 6 4	8,099 58,981 11,335	8,099 39,580 11,335	501.12 2,449.03 701.33
8 100 8900 89 10	LEGAL SERVICES Miscellaneous services Engineering and architectural services	27	236,991	60,858	3,763.73
SERV	TOT. SERVICES	61	684,610	489,077	30,259.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)		·		
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	176	2 , 229 , 285	1,856,425	114,750.89
TEL-	INTERSTATE TELECOMMUNICATIONS	. 8	3,660	3,660	155.54

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RUN DATE: 09/10/96 RUN NUMBER: 757.00

REPORT	NO	080
REFURI	INU .	000

TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 248 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture				· ·
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH Tot. Mining				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS Special trade contractors Tot. Contract construction	13 21 34	451,128 214,258 665,385	400,794 161,877 562,671	24,799.15 10,016.10 34,815.25
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS Lumber, wood and paper products	•			
2700 2900 3600 3700	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	8,348	8,348	516.54
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13	243,292	130,592	8,080.43
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	116,635	53,224	3,293.24
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	499,447	322,807	19,973.71
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT Drugs, Chemicals and Allied Products Groceries and Related Products			•	
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	17	99,360	10,414	644.36
WHSL	TOT. WHOLESALE TRADE	25	395,528	258 , 263	15,980.05
5200 5251 5252	BUILDING MATERIALS Hardware stores Farm Equipment dealers	4	149,302	143,044	8,850.85
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES Department stores	9	941,004	679,273	42,029.98
5400 5510 5540	RETAIL FOOD STORES Motor vehicle dealers Gasoline service stations Mortic long dealers	5 4 4	1,174,469 210,091 150,165	1,060,050 204,249 86,270	65,590.58 12,637.93 5,337.96
5592 5599	MOBILE HOME DEALERS Miscellaneous vehicle and auto accessory dealers				

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 249 RUN DATE: 09/10/96 RUN NUMBER: 757.00

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

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

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	. 3	40,304	25.338	1,567,80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	74, 134	67, 153	4, 155, 10
5800	EATING AND DRINKING PLACES	19	779,914	779,141	48,209.35
5813	LIQUOR DISPENSERS - BY THE DRINK		,	,	,
5910	DRUG AND PROPRIETARY STORES	3	1, 112, 225	926,835	57,347.95
5920	PACKAGE LIQUOR STORES	š	33,771	33,771	2.089.57
5990	MISCELLANEOUS RETAILERS	62	524,854	457,239	28,291.64
RETL	TOT. RETAIL TRADE	· 130	7,096,195	5,794,919	358,560.67
	TOT: RETAIL TRADE	150	7,030,135	0,754,818	556,566.67
6000	BANKS	. 4	169,626	160,752	9,946.53
6120	SAVINGS AND LOAN ASSOCIATIONS	-	103,020	100,752	0,040.00
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	6	83,515	83,244	5,150.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	U	85,515	03,244	3,130.71
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	559,403	499,536	30,908.81
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	829,548	755,790	46,764,54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	829,348	755,790	40,704.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	179,875	179,875	11, 129, 78
7200	PERSONAL SERVICES	27	143,796	143,682	8,890.31
7300	MISCELLANEOUS BUSINESS SERVICES	16	159,824	158,032	9,778.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	58,361	50,420	3,119.72
7600	MISCELLANEOUS REPAIR SERVICES	15	58,501	50,420	3,113.72
7900	AMUSEMENT AND RECREATION SERVICES	3	5,150	5,150	318.67
8010	PHYSICIANS. DENTISTS AND OTHERS	24	561,461	556,513	34,434,24
8060	HOSPITALS AND OTHER HEALTH SERVICES	4			28,740.89
8100	LEGAL SERVICES	10	468,416	464,499	3,780.06
		10	61,092	61,092	3,780.08
8200	EDUCATIONAL SERVICES	40	550 040	544 849	04 656 04
8900	MISCELLANEOUS SERVICES	48	559,013	511,613	31,656.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	,			100 101 17
SERV	TOT. SERVICES	162	2,202,055	2,135,943	132,161.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	402	12 , 054 , 660	9,987,303	617,964.46
TEL-	INTERSTATE TELECOMMUNICATIONS	10	68,245	65,110	2,767.17

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

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#### \* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION	:	17-931	SANTA	CLARA-IN	ESPL	

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

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

PAGE 251 RUN DATE: 09/10/96 RUN NUMBER: 757.00

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\* MONTHLY \* \* EDITED \*

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#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

#### LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

	4						1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	
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		and the second se						
R		NO. 080 Monthly *	ANALYSIS OF G	STATE	D REVENUE DEPA OF NEW MEXICO D REVENUE SYST BY STANDARD 1	) FEM	CATION	PAGE 252 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	*	EDITED *	•					
		and the second sec		SUSINESS ACTIVITY F	REPORTED IN	AUGUST, 1996	•	
	LOCAT	ION : 17-017 RMD	R RIO ARRIBA CNTY					
.:	SIC CODE				NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	0100 0700 0800 AGRI	AGRICULTURAL PR AGRICULTURAL SE FORESTRY AND FI TOT. AGRICULTUR	RVICES Sheries					
•	1389 1400 MINE		LD SERVICES, EXCEPT HERALS, EXCEPT FUELS		16	1,455,284	1,422,385	76,453.18
	1500 1610 1620 1700 CONS	GENERAL BUILDIN HIGHWAY CONTRAC NON-BUILDING HE SPECIAL TRADE C TOT. CONTRACT C	TORS AVY CONTRACTORS, EX CONTRACTORS	CEPT HIGHWAY	36 5 3 66 110	837,062 346,844 35,329 1,080,912 2,300,148	567,396 242,780 35,329 907,961 1,753,466	30,497.57 13,049.44 1,898.95 48,802.87 94,248.83
	2000 2400 2800 3200 3400	LUMBER, WOOD AN Chemicals and A Stone, Clay, Gl Primary Metal I	ASS, AND CONCRETE P NDUST., FABRICATED	RODUCTS Metal Products	7	27, 198	6,605	355.00
	3600 3900 MFG-	MISCELLANEOUS M TOT. MANUFACTUR		SUPPLIES	8 23	254 , 263 466 , 696	101,762 200,124	5,469.69 10,756.68
	4200 4600	MOTOR FREIGHT T PIPELINE TRANSP	RANS., WAREHOUSING,	TRANS. SERVICES	30	204,320	90,913	4,886.56
	48 10 4900 4920	TELEPHONE AND T Electric water Gas utilities	ELEGRAPH COMMUNICAT AND SANITARY SERVIC	E UTILITIES	31 8	998,026 971,534	343,943 789,332	18,486.95 42,426.58
	TCU- 5020	DRUGS, CHEMICAL	TION, COMMUNICATION		74	2,523,621	1,404,908	75,513.80
	5040 5090 WHSL	GROCERIES AND R MISCELLANEOUS W TOT. WHOLESALE	HOLESALERS		22	128,441	27,826	1,495.67
	5200 5251 5300 5400 5540 5599 5600	RETAIL FOOD STO GASOLINE SERVIC MISCELLANEOUS V APPAREL AND ACC	DISE, EXCEPT DEPART Res E Stations EHICLE AND AUTO ACC ESSORY STORES		11 12 5	229,739 191,812 116,745	218,497 156,455 52,026	11,744.24 8,409.45 2,796.42
	5800	EATING AND DRIN	KING PLACES		, <b>13</b>	171,546	131,660	7,076.71

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

\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

#### LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	12	167,968	157,224	8,450.76
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	73 <sup>.</sup> · 133	457,270 1,384,932	340,882 1,095,222	18,322.42 58,868.17
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	95,390	95,390	5,127.21
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES Tot. Finance, insurance and real estate	15	101,327	96,629	5, 193.80
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal Services	10 11	176, <b>594</b> 22,682	144,094 22,682	7,745.05 1,219,14
7300 7500	MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other services	17 16	66,148 52,755	47,186 36,362	2,536.26 1,954.47
7600 8010	MISCELLANEOUS REPÁIR SERVICES Physicians, dentists and others	9	28,955	24,760	1,330.84
8060 8200 8600	HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES Nonprofit membership organizations	6 3	223,583 8,663	123,580 8,191	6,642.40 440.28
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	67 5	740,573 140,670	614,637 140,670	33,036.74 7,560,98
SERV	TOT. SERVICES	149	1,503,625	1,205,162	64,777.48
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	41,487	20,665	1,110.73
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	549	9,933,779	7,247,442	389 , 550 . 06
TEL-	INTERSTATE TELECOMMUNICATIONS	17	37,328	34,973	1,486.35

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

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LOCATION : 11-119 PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture				
1500	GENERAL BUILDING CONTRACTORS	32	572,889	506.677	31,350.65
1700	SPECIAL TRADE CONTRACTORS	27	611,572	460,669	28,503.92
CONS	TOT. CONTRACT CONSTRUCTION	59	1, 184, 461	967 , 346	59,854.57
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700 3900	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	4,023	1,497	92.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	235, 297	235,297	14,545.21
4830	RADIO AND TELEVISION BROADCASTING				
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3	552,237	400,768	24,797.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	959 , 049	790,853	48 , 920 . 22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	4	998,672	22,734	1,406.68
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	15	1,022,043	10,138	627.30
WHSL	TOT. WHOLESALE TRADE	24	2,068,190	71,641	4,432.80
					·
5200. 5251	BUILDING MATERIALS HARDWARE STORES	4	541,556	256,124	15,847.69
5252	FARM EQUIPMENT DEALERS	4	46,965	46.209	2.859.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	294,796	291,371	18,028.56
5310	DEPARTMENT STORES	,	234,780	231,371	10,020.50
5400	RETAIL FOOD STORES	7	1,976,603	1,721,694	106,529.78
5510	MOTOR VEHICLE DEALERS	_			
5540	GASOLINE SERVICE STATIONS	5	8,255,114	2,744,103	169,791.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	. 3	275,377	252,757	15,639.34
5600	APPAREL AND ACCESSORY STORES	6	41,462	41,462	2,565.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	227,661	223,214	13,811.40
5800	EATING AND DRINKING PLACES	18	716,384	676,475	41,856.91

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATI	ION : 11-119 PORTALES		1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -		
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
58 13 59 10 59 20	LIQUOR DISPENSERS - BY THE DRINK Drug and proprietary stores Package Liquor stores	3 3	141,338 226,280	134,819 175,731	8,341.92 10,873.33
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	68 140	2,313,472 15,661,484	532,840 7,509,590	32,969.46 464,655.86
6000 6100 6120 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3 3	92,617 91,057	79,480 89,569	4,917.83 5,542.05
6300 6510 6550 6700	INSURANCE AGENTS, CARRIERS, BECKERS, ENGLISS, ENGLISS, REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	6	81,245	62,960	3,895.61
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	350,610	317,700	19,657.67
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	3 25 23 16 7	70,402 138,603 99,755 102,768 77,315	70,402 138,302 95,380 95,966 71,872	4,356.10 8,555.96 5,807.86 5,937.92 4,447.11
7900 8010 8060 8100	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	10	214,343	163, 187	10,097.19
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	63 155	242,890 1,033,770	217,323 940,128	13,436.91 58,065.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	441	25,694,455	10,711,974	662,684.41
TEL-	INTERSTATE TELECOMMUNICATIONS	17	98,755	98,728	4,195.91

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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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\* MONTHLY \* \* EDITED \*

> BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

. LOCATION · 11-216 EL TDA

LOCAT	ION : 11-216 ELIDA			in the second	
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS Tot. Contract construction				
3600 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4 100 48 10 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION Telephone and telegraph communications Electric water and sanitary service utilities	5	4,957	4,057	245.99
TCU- 5040	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS	10	19,926	17,747	1,075.89
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4	1,582	965	58.51
5200 5300 5400 5540	BUILDING MATERIALS General Merchandise, except department stores Retail food stores Gasoline service stations	3	1,832	1,832	111.08
5700 5990 Retl	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 12	2,862 79,882	2,862 78,327	173.48 4,748.59
7200 7300 7500 7600	PERSONAL SERVICES Miscellaneous business services Automobile Rental, Repair and other services Miscellaneous Repair services				•
8900 SERV	MISCELLANEOUS SERVICES Tot. Services	8	<sup>°</sup> 9,616	9,616	583.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	113,798	109,425	6,633.92
TEL-	INTERSTATE TELECOMMUNICATIONS	4	469	469	19.93

	• • •	TAXATION AND REVENUE DEP State of New Mexic Combined Revenue Sys S Receipts Tax by Standard	O TEM		PAGE 257 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	BUSI	NESS ACTIVITY REPORTED IN	AUGUST, 1996		
LOCATI	ON : 11-310 DORA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXÁBLE GROSS RECEIPTS	REPORTED TAX DUE
	х.				* A
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORT TELEPHONE AND TELEGRAPH COMMUNICATION ELECTRIC WATER AND SANITARY SERVICE U TOT. TRANSPORTATION, COMMUNICATIONS A	S TILITIES			
5300 5540 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMEN GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	IT STORES 3 3	3,686 28,488	3,686 27,901	202 <i>.</i> 73 1, 534. 58
5990 Retl	MISCELLANEOUS RETAILERS Tot. Retail trade	9	42,293	41,407	2,277.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCA	TION 15	61,896	58 , 254	3,204.00
TEL-	INTERSTATE TELECOMMUNICATIONS	3	169	169	7.16

PORT NO * M * Ei	. 080 ONTHE TO A CONTRACT OF	ANALYSIS OF G	STATE COMBINED	REVENUE DEP of New Mexic Revenue Sys By Standard	D	ICATION	PAGE 25 RUN DATE: 09/10/90 RUN NUMBER: 757.00
		В	SINESS ACTIVITY R	EPORTED IN	AUGUST, 1996		
LOCATIO	ON : 11-408	CAUSEY	مىرىنى ئۇچە مەرىپى	میں اور میں اور کی دیکھیں میں اور کی دیکھیں ہے۔ میں اور میں اور کی دیکھیں میں اور کی دی	and a second		
SIC CODE	· · · · · · · ·			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3600 MFG-	ELECTRICAL MACH Tot. Manufactur	HINERY, EQUIPMENT AND	SUPPLIES				
4810 4900 TCU-	ELECTRIC WATER	ELEGRAPH COMMUNICAT AND SANITARY SERVIC	UTILITIES	3	3,717	3,062	160.77
5092 WHSL	PETROLEUM AND F Tot. WHOLESALE	ETROLEUM PRODUCTS					
5990 RETL	MISCELLANEOUS F Tot. Retail tra		- manual and a second				
						•	
		111			•		
TOT-	TOTAL FOR ALL I	NDUSTRIES IN THIS LO	CATION	6	23,775	23, 120	1,213.82
TEL-	INTERSTATE TELE	COMMUNICATIONS		2	684	684	29.09

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATI	ON : 11-502 FLOYD				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS Tot. Contract Construction		_ ***		
4 100 48 10 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3	1,506	1,130	59.32 183.67
TCU- 5020 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITI DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	IES 6	6,002	3,498	183.07
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3	369	369	19.36
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	11,067	2,307	121.12
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	18,260	6,986	366.77
TEL-	INTERSTATE TELECOMMUNICATIONS	3	19,862	19,862	844.13

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REPORT N	0. 080	STAT	ND REVENUE DEP E OF NEW MEXIC IED REVENUE SYS	0		PAGE 260 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	MONTHLY * Edited *	ANALYSIS OF GROSS RECEIPTS TA	X BY STANDARD	INDUSTRIAL CLASSIF	ICATION	KON NEMBER. 757.00
		BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996	-	
LOCAT	ION : 11-011 RMDR R	DOSEVELT CNTY				
			NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
SIC CODE			RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0700 AGRI	AGRICULTURAL SERVIO Tot. Agriculture	CES				
1381 1389 Mine	OIL AND GAS WELL DA OIL AND GAS FIELD S TOT. MINING	RILLING SERVICES, EXCEPT DRILLING				
1500	GENERAL BUILDING CO	DNTRACTORS	10	119,607	95,709	5,024.72
1700 CONS	SPECIAL TRADE CONTE TOT. CONTRACT CONST		9 19	58,631 178,238	51,172 146,881	2,686.52 7,711.24
2000 2010 2400 3500	MEAT PACKING AND OT Lumber, wood and pa Machinery, except e	APER PRODUCTS Electrical				
3600 MFG-	TOT. MANUFACTURING	RY,EQUIPMENT AND SUPPLIES	6	748 , 428	54,582	2 , 865 . 58
4200	MOTOR FREIGHT TRANS	S., WAREHOUSING, TRANS. SERVICES	; 4	388,173	16 , 360	858.89
4810 4830	TELEPHONE AND TELEC RADIO AND TELEVISIO	GRAPH COMMUNICATIONS ON BROADCASTING	13	118,811	100,190	5,259.54
4900		SANITARY SERVICE UTILITIES	4	36,717	32,016	1,680.84
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION	N, COMMUNICATIONS AND UTILITIES	26	2,201,020	1,268,886	66,616.08
5020	DRUGS, CHEMICALS AN					
5090 Whsl	MISCELLANEOUS WHOLE Tot. Wholesale trai		8	339,783	2,556	134.20
5200 5252 5300 5510 5540 5599 5700	MOTOR VEHICLE DEALE GASOLINE SERVICE SI MISCELLANEOUS VEHIC	E, EXCEPT DEPARTMENT STORES				
5990	MISCELLANÉOUS RETAI		18	181,124	78,301	4,110.81
RETL	TOT. RETAIL TRADE		27	198,553	86,370	4,534.40
7200 7300	PERSONAL SERVICES Miscellaneous Busin	NESS SERVICES	7	20,718	16,843	884.24

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7300 MISCELLANEOUS BUSINESS SERVICE 7600 MISCELLANEOUS REPAIR SERVICES 8900 MISCELLANEOUS SERVICES

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REPORT NO.	S	N AND REVENUE DEPAR TATE OF NEW MEXICO BINED REVENUE SYSTE TAX BY STANDARD IN			PAGE 261 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	ITED *		DUSTRIAL CLASSIF	CATION	
LOCATIO			AUGUST, 1990		
SIC CODE			TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
SERV	TOT. SERVICES	22	58 , 260	52,596	2,761.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	116	3,935,551	1,631,530	85,654.87
TEL-	INTERSTATE TELECOMMUNICATIONS	12	26,680	26,679	1,133.89

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	ND. 080 Monthly * Edited *	STA	AND REVENUE DEP TE-OF NEW MEXIC NED REVENUE SYS AX BY STANDARD		CATION	PAGE 262 RUN DATE: 09/10/96 RUN NUMBER: 757.00
*	EDITED *	BUSINESS ACTIVIT	Y REPORTED IN	AUGUST, 1996		
LOCA	TION : 29-120	BERNALILLO				
SIC CODE	· · · · ·		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERV TOT. AGRICULTURE	ICES				
1500 1610						
1700 CONS	SPECIAL TRADE CON	TRACTORS	18 28	154,966 611,017	69,792 523,843	4,274.74 32,085.37
2400 2700 2900 3200 3400	PRINTIŃG ÂND PUBL Petroleum Refinin Stone, Clay, Glas Primary Metal Ind	ISHING G AND RELATED INDUSTRIES S, AND CONCRETE PRODUCTS UST., FABRICATED METAL PRODUCTS	3	473, 573	2 16 , 087	13,235.31
3600 3900 MFG-	ELECTRICAL MACHIN Miscellaneous Man Tot Manufacturin		11 22	505 , 898 2 , 668 , 768	48,859 546,159	2,992.63 33,452.24
4200 48 10 4900 4920 TCU-	TELEPHONE AND TEL ELECTRIC WATER AN GAS UTILITIES	NS., WAREHOUSING, TRANS. SERVICE EGRAPH COMMUNICATIONS D SANITARY SERVICE UTILITIES ON, COMMUNICATIONS AND UTILITIES	16	41,485 161,193 604,778	41,485 161,193 526,679	2,540.96 9,864.99 32,251.01
5020 5040 5070 5090 WHSL	DRUGS, CHEMICALS GROCERIES AND REL HARDWARE, PLUMBIN MISCELLANEOUS WHO	AND ALLIED PRODUCTS ATED PRODUCTS G AND HEATING EQUIP. AND SUPPLIE LESALERS		198,420 200,041	126,903 127,936	7,772.78 7,836.06
5251 5300 5400 5540 5599 5700	RETAIL FOOD STORE GASOLINE SERVICE MISCELLANEOUS VEF FURNITURE, HOME F	STATIONS ICLE AND AUTO ACCESSORY DEALERS URNISHINGS AND APPLIANCE STORES	6 5 4 3	212,053 136,043 85,040 60,940	150,935 125,211 74,441 26,448	7,669.18 4,559.50 1,596.87
5800 5813 5910 5990 RETL	EATING AND DRINKI LIQUOR DISPENSERS DRUG AND PROPRIET	NG PLACES - By the Drink Ary Stores Ailers	10 4 32 68	533,220 166,398 216,381 1,581,901	531,996 159,694 175,525 1,372,498	9,781.23
6000 6100	BANKŚ	EXCEPT BANKS AND S-AND-L ASSOC.	3	22,523	20,377	1,248.09

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

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RUN NUMBER: 757.00

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\* MONTHLY \* \* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996 ------

LOCATION : 29-120 BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 6550 6700 FIRE	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	9	102 , 494	100,299	6,143.29
7000 7200 7300 7500 7500 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES	9 9 6	63 , 666 36 , 989 56 , 606	63,666 36,989 53,010	3,899.54 2,265.60 3,246.83
8100 8900	LEGAL SERVICES Miscellaneous services	3 27	12,351- 85,071	12,351- 54,515	756.50- 3,339.04
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	58	288,526	254,110	15,564.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	231	6,083,966	3,477,964	212,994.14
TEL-	INTERSTATE TELECOMMUNICATIONS	18	48,830	48,821	2,074.89

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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

	LOCATION	:	29-217	JEMEZ SPRINGS
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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS Special trade contractors Tot. contract construction	4 3 7	37,526 19,215 56,741	37,526 102 37,627	2,321.92 6.29 2,328.21
3600 3900 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES Miscellaneous manufacturing Tot. Manufacturing				
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES Telephone and telegraph communications Electric water and sanitary service utilities	10	89,316	30, 187	1,867.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	112,780	49,730	3,077.03
5090 WHSL	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade				
5300 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES	3	20,603	20,603	1,274.83
5813 5990 Retl	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 24	48 , 722 159 , 466	47,442 158,186	2,934.72 9,786.98
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT Holding and other investment companies				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	9,126	9,126	564.69
7000 7300 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES		22,240	20,445	1,265.04
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	6	18,716 46,006	8,183 33,043	506.34 2.044.55
				- 	
TOT-	TOT. SERVICES TOT. SERVICES TOTAL FOR ALL INDUSTRIES IN THIS LOCATION INTERSTATE TELECOMMUNICATIONS	66	386,003	289,596	17,917.99
TEL-	INTERSTATE TELECOMMUNICATIONS	7	5,919	5,918	251.54
		مر المعلم المركز المعالم معلم المعالي المعالم المركز المعالم المعالي المعالي المعالي المعالي المعالي المعالي ا مركز المعالية المركز المعالية المعالية المعالية المعالية المركز المعالية المعالية المعالية المعالية المعالية ال	and and a second se Second second second Second second		

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			BUSINESS ACTIVITY		AUGUST, 1996		
	LOCATI	CON : 29-311 CUBA					
	SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
		-				•	
	1500 1620 1700	GENERAL BUILDING CONTRACTORS	EXCEPT HIGHWAY	udera estatudad ( 1. 1.	an a		· · ·
	CONS	NON-BUILDING HEAVY CONTRACTORS, SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION		8	233,306	177,650	10,770.04
	2700 2900 3600	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED ELECTRICAL MACHINERY,EQUIPMENT	INDUSTRIES		234,739	116, 164	7,042.47
	MFG-	TOT. MANUFACTURING	AND SUFFLILS	6	235,498	116,914	
	4200 4810 4900	MOTOR FREIGHT TRANS, WAREHOUSI TELEPHONE AND TELEGRAPH COMMUNI ELECTRIC WATER AND SANITARY SER	CATIONS	4 8	22,559 30,037	22,559 12,065	1,367.65 731.45
	4920 TCU-	GAS UTILITIES Tot. Transportation, communicat	IONS AND UTILITIES	15	108,421	75,962	4,605.21
	5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE		·			•
	5200 5251	BUILDING MATERIALS Hardware stores					
	5300 5400 5540	GENERAL MERCHANDISE, EXCEPT DEP RETAIL FOOD STORES GASOLINE SERVICE STATIONS	ARTMENT STORES	7 4 3	272,327 130,854 13,356	173,805 108,335 12,394	10,536.94 6,567.83 751.38
	5599 5700	MISCELLANEOUS VEHICLE AND AUTO FURNITURE, HOME FURNISHINGS AND	ACCESSORY DEALERS	Ū			
	5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRIN		5	106,302	the second s	
	5990 RETL	MISCELLANEOUS RETAILERS Tot. Retail trade		13 39	24,464 720,933	19,271 544,213	1,168.33 32,992.93
	6000 FIRE	BANKS Tot. Finance, insurance and rea				معرب بیار	
	7000 7200 7500	HOTELS, MOTELS, TRAILER PARKS A Personal Services Automobile Rental, Repair and O	THER SERVICES	4 - 5	262,334 23,918	22,496	15,904.02 1,363.84
	8010 8900 SERV	PHYSICIANS, DENTIŜTS AND OTHERS Miscellaneous services Tot. services		11 24	27,038 344,070	20, 160 335, 77 1	1,222.18 20,356.10

REPORT NO. 080 * Monthly * * Edited *					PAGE 266 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	BUSINESS ACTIV	TY REPORTED IN	AUGUST, 1996		• •
LOCATION : 29-311	CUBA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 LOCAL GOVERNMEN Govt tot. Government	T - MUNICIPALITIES			•	
TOT- TOTAL FOR ALL I	NDUSTRIES IN THIS LOCATION	99	1,727,083	1,271,419	77,079.79
TEL- INTERSTATE TELE	COMMUNICATIONS	6	2,811	2,811	119.45

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EPORT NO	080		STATE	D REVENUE DEP OF NEW MEXIC	0		PAGE 26 RUN DATE: 09/10/9 RUN NUMBER: 757.00
	DNTHLY * DITED *	ANALYSIS OF	GROSS RECEIPTS TAX	D REVENUE SYS BY STANDARD	INDUSTRIAL CLASSIF	ICATION	KUN NUMBER: 757.00
			BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996		,
LOCATIO	DN : 29-409	SAN YSIDRO					
SIC CODE	•	,		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED
1620 CONS	NON-BUILDING I Tot. Contract	HEAVY CONTRACTORS, E	EXCEPT HIGHWAY				
2900 3600 MFG-		INING AND RELATED IN CHINERY,EQUIPMENT AN JRING		5	195,803	90,804	5,448.2
4200 4810 4900 TCU-	TELEPHONE AND ELECTRIC WATE	TRANS., WAREHOUSING TELEGRAPH COMMUNIC/ R AND SANITARY SERVI TATION, COMMUNICATIO	ATIONS ICE UTILITIES	10	83.142	34.693	2.081.5
5300 5800 5813 5990	GENERAL MERCH	ANDISE, EXCEPT DEPA INKING PLACES SERS - BY THE DRINK RETAILERS		3	578 150, 517	575 84,568	34.4 5,073.9
7300 7800 8900 SERV			JCTION				
9393 GOVT	LOCAL GOVERNM Tot. Governme	ENT - MUNICIPALITIES NT	5				
TOT-	TOTAL FOR ALL	INDUSTRIES IN THIS	LOCATION	28	450,461	231,062	13,863.7
TEL-	INTERSTATE TE	LECOMMUNICATIONS		5	1,529	1,529	64.9
	a atoma (1997).	LECOMMUNICATIONS					
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## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 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	4	48,216	43,628	2,672.23
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	37 61	302 , 525 1 , 029 , 470	75,063 581,844	4,597.59 35,637.95
2400 3200 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 16 24	10,873 158,720 184,073	7 , 226 16 , 239 30 , 85 1	442.59 994.61 1,889.63
48 10 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11 14	149 , 577 439 , 199	149,577 411,614	9,161.41 25,211.19
5020 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS Miscellaneous Wholesalers Petroleum and Petroleum Products Tot. Wholesale Trade	11	249,346	41,954	2 , 569 . 68
5300 5400 5600 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	33,734	33,734	2,066.22
5800 5813 5990 RETL	EATING AND DRINKING PLACES Liquor dispensers - by the drink Miscellaneous retailers Tot. Retail trade	5 33 48	177,196 591,129 878,054	171, 108 575, 288 845, 862	10 , 480 . 38 35 , 236 . 40 51 , 809 . 06
6000 6510 6700 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT Holding and other investment companies Tot. Finance, insurance and real estate	4 9	39,070 67,854	210 28,335	12.86 1,735.51
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal Services Miscellaneous Business Services Automobile Rental, Repair and other Services	9 20 5	22,366 206,491 49,947	21,988 194,886 40,720	1,346.77 11,936.81 2,494.12

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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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BUSINESS ACTIVITY REPORTED IN

AUGUST, 1996

CORRÁLES LOCATION : 29-504

SIC CODE			TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED . Tax due
7600 7800 8010 8100 8200 8900 8910 SERV	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	4 24 3 71	38,835 106,519 96,206 574,123	31,760 56,836 3,400 367,483	1,945.31 3,481.20 208.25 22,508.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	12,588	12,588	77-1.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	252	3,482,923	2,364,160	144,804.63
TEL-	INTERSTATE TELECOMMUNICATIONS	12	45,534	45,532	1,935.11

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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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\* MONTHLY \*

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 29-524 RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS Highway contractors Non-Building Heavy contractors, except Highway	70	2,111,410	1,171,240	72,470.48
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	114 188	2,545,105 7,378,599	581,908 4,452,937	36,005.57 275,525.47
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS Apparel and textile mill products	4	248,406	185,213	11,460.07
2700 2900 3200	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	- 3	620,053	49,207	3,044.71
3400 3500 3600	PRIMARY METÁL INDUST., FABRICATED METAL PRODUCTS Machinery, except electrical Electrical Machinery,equipment and supplies	3	807 , 774	34,931	2,161.34
3670 3800 3900	ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	4 26	286,080 2,037,401	83,632 296,188	5,174.71 18,326.64 69,388.04
MFG- 4100	TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	49	14,668,705	1, 121, 423	
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4 17 7	145,318 978,924 4,494,947	38,136 969,459 4,183,941	2 , 359 . 67 59 , 903 . 00 258 , 88 1 . 35
4920 TCU-	GAS UTILITIES Tot. Transportation, communications and utilities	31	5,911,497	5,471,442	338,463.18
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				•
5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	4 36	44,007 500,838	43,396 70,285	2,685.14 4,348.86
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	48	1,164,178	257,408	15,927.10
5200 5251 5300	BUILDING MATERIALS Hardware stores General Merchandise, except department stores	9	135,081	131,249	8,121.02
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	8	3,843,862	3,689,199	228,269.20

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

\* MONTHLÝ \* \* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 29-524 RIO RANCHO

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SIC CODE		NO. TAX	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	4 4	138,853 339,164	136,272 310, <b>4</b> 57	8,431.82 19,209.51
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	27 6 4	1,300,498 447,546 5,690,954	1,295,131 447,546 1,054,728	80,136.25 27,691.94 65,261.28
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	87 158	18,089,943 31,650,500	3,212,259 11,817,998	198,758.54 731,238.61
6000 6200		10	198,901	136,314	8,434.44
6300 6510 6550	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4 27	227 , 088 495 , 398	45,905 460,346	2,840.38 28,483.90
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES Tot. Finance, insurance and real estate	4 48	7,722 4,237,939	1,372 3,952,767	84.89 244,577.49
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4 62 62	409,774 456,754 5,312,387	409,774 440,790 2,569,479	25,354.77 27,273.89 158,986.49
7500 7600 7800 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	18 14	239,226 59,861	228,054 42,249	14,110.87 2,614.17
8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	21	454,548	454,548	28,125.17
8060 8100 8200 8600	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	10 7	302 , 393 66 , 693	262,454 65,942	16,239.30 4,080.14
8900	MISCELLANEOUS SERVICES	161	2,850,138	1,822,725	112,781.15
89 10 SERV	ENGINEERING AND ARCHITECTURAL SERVICES Tot. Services	5 371	139,399 10,418,758	139,399 6,539,436	8,625.30 404,627.64
9999	NONCLASSIFIABLE ESTABLISHMENTS -'(SERVICES)				
T0T -	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	897	75,517,472	33,697,536	2,084,952.76
TEL-	INTERSTATE TELECOMMUNICATIONS	13	271,160	271,148	11,523.81

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REPORT NO. 080 * Monthly * * Edited *	STATE	IÓ REVENUE DEP 5 of New Mexic 50 Revenue sys 6 by Standard	0	CATION	PAGE 272 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996		
LOCATION : 29-0	29 RMDR SANDOVAL CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULT	URAL PRODUCTION URAL SERVICES AND FISHERIES ICULTURE				
1094 URANIUM 1389 OIL AND	GAS FIELD SERVICES, EXCEPT DRILLING				
MINE TOT. MIN		4	99,611	95,780	5,387.63
1610 HIGHWAY 1620 NON-BUIL	BUILDING CONTRACTORS CONTRACTORS DING HEAVY CONTRACTORS, EXCEPT HIGHWAY	48 4 3	19, 149, 953 77, 964 68, 053	12,659,656 77,861 50,805	2.857.81
	TRADE CONTRACTORS TRACT CONSTRUCTION	48 103	5,711,501 25,007,471	2,198,422 14,986,743	123,661.27 843,004.37
2400 LUMBER, 1 2700 PRINTING	AND TEXTILE MILL PRODUCTS WOOD AND PAPER PRODUCTS AND PUBLISHING M REFINING AND RELATED INDUSTRIES	3	20,889	20,021	1, 126. 18
3200 STONE, C 3400 PRIMARY	LAY, GLASS, AND CONCRETE PRODUCTS METAL INDUST. FABRICATED METAL PRODUCTS	. 5	537,707	· 392	22.05
3600 ELECTRIC	AL MACHINERY, ÉQUIPMENT AND SUPPLIES NEQUS MANUFACTURING	. 3	1,334 443,120	1,330 129,949	74.83 7,309.65
	UFACTURING	27	1,213,353	279,411	15,716.89
4100 LOCAL AN	D HIGHWAY PASSENGER TRANSPORTATION	4	64 405	0.500	145.58
4810 TELEPHON	EIGHT TRANS., WAREHOUSING, TRANS. SERVICES E AND TELEGRAPH COMMUNICATIONS	25	61,195 347,289	2,588 337,731	18,990.30
4900 ELECTRIC	D TELEVISION BROADCASTING WATER AND SANITARY SERVICE UTILITIES	7	638,758	496,009	27,900.51
	NSPORTATION, COMMUNICATIONS AND UTILITIES	40	1,357,359	881,612	49,583.64
5040 GROCERIES 5070 HARDWARE	HEMICALS AND ALLIED PRODUCTS S AND RELATED PRODUCTS , PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	50,681	24,509	1,378.64
5090 MISCELLA	Y, EQUIPMENT AND SUPPLIES NEOUS WHOLESALERS	15	590,739	457 , 650	25,742.81
	M AND PETROLEUM PRODUCTS Lesale trade	23	674,988	515,407	28,991.65
5300 GENERAL	MATERIALS MERCHANDISE, EXCEPT DEPARTMENT STORES DOD STORES	· 6 8	20,582 172,353	16,700 152,779	939.38 8,593.80

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## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

\* MONTHLY \*

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

\* EDITED \*

# BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700	APPAREL AND ACCESSORY STORES Furniture, Home Furnishings and Appliance Stores	15	1,036,599	1,035,803	58,263.90
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7	150,210	150,060	8,440.86
5990	MISCELLANEOUS RETAILERS	65 107	1,034,450 2,473,834	877,580 2,292,560	49,364.58 128,957.24
RETL	TOT. RETAIL TRADE	107	2,473,834	2,232,500	120,007.24
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.			•	
6200 6510 6550	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. Real est. Oper-lesr-agt., etc., and title abstract Real estate subdividers and developers	11	170,658	131, 133	7,376.26
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	5,467	3,320	186.76
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	267,556	224, 134	12,607.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	16,637	14,657	824.47
7200	PERSONAL SERVICES	8	22,509	14,782	831.48
7300 7500	MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other services	30	626,695	524,164	29,484.18
7600	MISCELLANEOUS REPAIR SERVICES	4	57,145	46,281	2,603.30
8010 8050 8100	PHYSICIANS, DENTISTS AND OTHERS Hospitals and other health services Legal services	3	6,706	1,923	108.17
8200	EDUCATIONAL SERVICES				07 005 47
8900	MISCELLANEOUS SERVICES	57	770,285	669,958	37,685.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	81,679	81,679	4,594.42 84,195.31
SERV	TOT. SERVICES	116	1,743,033	1,496,806	64, 195.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	448	33, 185, 705	20,794,901	1,169,694.63
TEL-	INTERSTATE TELECOMMUNICATIONS	19	87,255	87,243	3,707.84

* EDITED.*  BUSINESS ACTIVITY REPORTED IN AUGUST, 1996 LOCATION : 16-121 FARMINGTON SIC ODE AGRICULTURAL SERVICES AGRIT TOT. AGRICULTURE AGRIT AGRI	REPORT NO. 080 * Monthly *	STATE COMBINED	) REVENUE DEP OF NEW MEXIC ) REVENUE SYS BY STANDARD	O TEM		PAGE 274 RUN DATE: 09/10/96 RUN NUMBER: 757.00
LOCATION:         16-121         FARMINGTON           SIC         NO. TAX         TOTAL REPORTED RETURNS         TAXABLE GROSS RECEIPTS         TAXABLE GROSS RECEIPTS         REPORTED TAX DUE           0700         AGRICULTURAL SERVICES AGRI         SEC         NO. TAX RETURNS         TOTAL REPORTED GROSS RECEIPTS         TAXABLE GROSS RECEIPTS         REPORTED TAX DUE           1381         OIL AND GAS WELL DRILLING 1381         SECENTICES, EXCEPT DRILLING 1384         S         4,405,300         3,508,521         206,318,45           1384         OIL AND GAS WELL DRILLING 1384         SECENTICES, EXCEPT DRILLING 63         4,618,481         3,643,922         216,357,86           1500         GENERAL BUILDING CONTRACTORS         70         2,383,851         1,885,520         110,755.25           1510         HIGHWAY CONTRACTORS, EXCEPT HIGHMAY         97         2,722,213         1,420,281         84,328.01           2000         FODD AND KINDRED PRODUCTS         5         43,760         24,457         1,452.14           2000         FOND AND RELATED INDUSTRIES         7         1,391,622         1,136,052         67,453.12           2000         FOND AND RELATED INDUSTRIES         7         1,391,622         1,136,052         67,453.12           2000         FRINTING AND RELATED INDUSTRIES<						
SIC CODE         NO. TAX RETURNS         TOTAL REPORTED GROSS RECEIPTS         TAXABLE GROSS RECEIPTS         REPORTED TAX DUE           0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE         135.401         8.039.41           1381 DIL AND GAS WELL DRILLING TOT. MINING         8         213.182         135.401         8.039.41           1381 DIL AND GAS VELL DRILLING TOT. MINING         8         213.182         135.401         8.039.41           1389 MINE         DIL AND GAS VELL DRILLING GENERAL BUILDING CONTRACTORS         70         2.393.851         1.805.520         110.765.25           1500 MOREDULTANC MEDIVERCTORS         77         2.722.213         1.420.261         84.328.01           2000 CONS TOT. CONTRACT CONSTRUCTION         77         2.722.213         1.420.261         84.328.01           2000 CONS TOT. CONTRUCTION         174         5.379.635         3.504.872         208.101.76           2000 CHERICALS AND ALLIED PRODUCTS         5         43.760         24.457         1.452.14           2000 CHERICALS AND PUBLISHING         6         532.061         257.443.922         1.278.17           2000 CHERICALS AND ALLIED PRODUCTS         8         46.728         21.527         1.278.17           2000 CHERICALS AND ALLIED PRODUCTS         8         46.728         21.527         1	·•	BUSINESS ACTIVITY R	EPORTED IN	AUGUST, 1996		
CODE         RÉTURNS         GROSS         RECEIPTS         GROSS         RECEIPTS         TAX         DUE           0700         AGRICULTURAL SERVICES         AGRI         131         01L         AND         GAS         FIELD         SRUID         SUB         135,401         \$.039.41           1381         01L         AND         GAS         FIELD         SRUICES, EXCEPT         DRILLING         \$.039.41         206.318.45         135,401         \$.039.41         206.318.45         206.317.45         206.317.45         206.317.45         206.317.45         206.317.45         206.311.75         206.311.7	LOCATION : 16-121	FARMINGTON				
0700         AGRICULTURAL SERVICES AGRI         TOT. AGRICULTURE           1381         OIL AND GAS WELL DRILLING         8         213.182         135.401         8.039.41           1381         OIL AND GAS VELL DRILLING         55         4,405.300         3,508.521         206.318.45           1381         OIL AND GAS VELL DRIVENCES, EXCEPT DRILLING         55         4,618,481         3,643,922         216,357.86           1500         GENERAL BUILDING CONTRACTORS         70         2,383,851         1,865,520         110,765.25           1610         HIGHWAY CONTRACTORS, EXCEPT HIGHWAY         97         2,722,213         1,420,261         84,328.01           1700         SPECIAL TRADE CONTRACTORS, EXCEPT MEAT PRODUCTS         5         43,760         24,457         1,452.14           2000         FODD AND NA DAPER PRODUCTS         5         43,760         24,457         1,452.14           2000         CHENTICALS AND ALLIED PRODUCTS         5         43,760         24,457         1,452.14           2000         CHENTICALS AND ALLIED PRODUCTS         5         43,760         24,457         1,452.14           2000         CHENTICALS AND ALLIED PRODUCTS         5         43,760         24,457         1,452.14           2000         PEROLU					TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500         GENERAL BUILDING CONTRACTORS         70         2,393,851         1,865,520         110,765.25           1610         HIGHWAY CONTRACTORS         97         2,722,213         1,420,261         84,328.01           1700         SPECIAL TRADE CONTRACTORS, EXCEPT HIGHWAY         97         2,722,213         1,420,261         84,328.01           1700         SPECIAL TRADE CONTRACT CONSTRUCTION         17         5,379,635         3,504,872         208,101.76           2000         FODD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS         5         43,760         24,457         1,452.14           2000         PRINTING AND PAPER PRODUCTS         5         43,760         24,457         1,452.14           2000         PRINTING AND AULISHING         6         532.061         435,351         25,848.98           2000         PETROLEUM REFINING AND ALLIED PRODUCTS         5         4         917,117         336,285         19,966.94           2000         PETROLEUM REFINING ACONCRETE PRODUCTS         8         46.728         21.527         1.278.17           3100         PLECTRICAL INDUST., FARRICAL AND SUPPLIES         3         101,924         101,924         60.51.71           3600         ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES         3         1,92						
1500         GENERAL BUILDING CONTRACTORS         70         2,393,851         1,865,520         110,765.25           1610         HIGHWAY CONTRACTORS         97         2,722,213         1,420,261         84,328.01           1700         SPECIAL TRADE CONTRACTORS, EXCEPT HIGHWAY         97         2,722,213         1,420,261         84,328.01           1700         SPECIAL TRADE CONTRACT CONSTRUCTION         17         5,379,635         3,504,872         208,101.76           2000         FODD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS         5         43,760         24,457         1,452.14           2000         PRINTING AND PAPER PRODUCTS         5         43,760         24,457         1,452.14           2000         PRINTING AND AULISHING         6         532.061         435,351         25,848.98           2000         PETROLEUM REFINING AND ALLIED PRODUCTS         5         4         917,117         336,285         19,966.94           2000         PETROLEUM REFINING ACONCRETE PRODUCTS         8         46.728         21.527         1.278.17           3100         PLECTRICAL INDUST., FARRICAL AND SUPPLIES         3         101,924         101,924         60.51.71           3600         ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES         3         1,92	1381 OIL AND GA 1389 OIL AND GA Mine Tot. Minin	S WELL DRILLING S FIELD SERVICES, EXCEPT DRILLING G	8 55 63	213, 182 4, 405, 300 4, 618, 481	135,401 3,508,521 3,643,922	8,039.41 208,318.45 216,357.86
1620       NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY       97       2,722,213       1,420,261       84,328.01         1700       SPECIAL TRADE CONTRACT CONSTRUCTION       174       5,379,635       3,504,872       208,101.76         2000       FODD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS       5       43,760       24,457       1,452.14         2000       PRINTING AND PAPER PRODUCTS       5       43,760       24,457       1,452.14         2000       PRINTING AND PUBLISHING       6       532,061       435,351       25,848.98         2800       CHEMICALS AND ALLIED PRODUCTS       6       532,061       435,351       25,848.98         2800       PETROLEUM REFINING AND RELATED INDUSTRIES       7       1,391,622       1,136,052       67,453.12         3200       STONE, CLAY, GLASS, AND CONCRETE PRODUCTS       8       46,728       21,527       1,278.17         3800       PRIMARY METAL INREVY, EXCEPT ELECTRICAL       4       917,717       336,285       19,968.94         3670       ELECTRONIC COMPONENTS AND ACCESSORIES       3       1,293,526       41,141       2,442.77         3700       MISCELLANEOUS MANUFACTURING       23       1,102,774       227,549       13,510.75         900       MISCELLANEOUS MANUFAC	1500 GENERAL BU 1610 HIGHWAY CO	ILDING CONTRACTORS NTRACTORS	70			
2400       LUMBER, WOOD AND PAPER PRODUCTS       5       43,760       24,457       1,452.14         2700       PRINTING AND PUBLISHING       6       532,061       435,351       25,848.98         2800       PETROLEUM REFINING AND RELATED INDUSTRIES       7       1,391,622       1,138,052       67,453.12         3200       STOME, CLAY, GLASS, AND CONCRETE PRODUCTS       8       46,728       21,527       1,278.17         3500       MACHINERY, EXCEPT ELECTRICAL       4       917,717       336,285       19,966.94         3670       ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       3       101,924       101,924       6,051.71         3670       ELECTRONIC COMPONENTS AND ACCESSORIES       3       1,102,774       227,549       13,510.75         3700       TRANSPORTATION EQUIPMENT       23       1,102,774       227,549       147,874.88         4100       LOCAL AND HIGHWAY PASSENGER TRANSPORTATION       25       477,045       292,846       17,387.70         4500       PIPELINE TRANSPORTATION       26       1,498,247       1,498,247       88,916.24         4100       LOCAL AND HIGHWAY PASSENGER TRANSPORTATION       26       1,498,247       1,498,247       88,916.24         4200       MOTOR FREIGHT TRANSP, AREHOUSING	1620 NON-BUILDI 1700 SPECIAL TR	NG HEAVY CONTRACTORS, EXCEPT HIGHWAY Ade contractors		2,722,213 5,379,635	1,420,261 3,504,872	84,328.01 208,101.76
2800       CHEMICALS AND ALLIED PRODUCTS       7       1,391,622       1,136,052       67,453.12         2900       STONE, CLAY, GLASS, AND CONCRETE PRODUCTS       8       46,728       21,527       1,278.17         3400       PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS       8       46,728       21,527       1,278.17         3500       MACHINERY, EXCEPT ELECTRICAL       4       917,717       336,285       19,968.94         3600       ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       3       101,924       101,924       6,051.71         3670       ELECTRICAL MACHINERY, EQUIPMENT AND ACCESSORIES       3       1,293,526       41,141       2,442.77         3700       TRANSPORTATION EQUIPMENT       65       6,414,488       2,492,208       147,974.86         4100       LOCAL AND HIGHWAY PASSENGER TRANSPORTATION       65       6,414,488       2,492,208       147,974.86         4200       MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES       25       477,045       292,846       17,387.70         4800       PIPELINE TRANSPORTATION       5       243,212       1,59,237       9,217.20         4800       RADIO AND TELEVISION BROADCASTING       5       243,212       155,237       9,217.20         4900       ELEC	2400 LUMBER, WO	INDRED PRODUCTS, EXCEPT MEAT PRODUCTS OD AND PAPER PRODUCTS	5	43,760	24,457	1,452.14
3400       PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS       8       46,728       21,527       1,278.17         3500       MACHINERY, EXCEPT ELECTRICAL       4       917,717       336,285       19,966.94         3600       ELECTRICAL MACHINERY, EXCEPT ELECTRICAL       4       917,717       336,285       19,966.94         3600       ELECTRICAL MACHINERY, EXCEPT ELECTRICAL       4       917,717       336,285       19,966.94         3600       ELECTRONIC COMPONENTS AND ACCESSORIES       3       1,293,526       41,141       2,442.77         3700       TRANSPORTATION EQUIPMENT       23       1,102,774       227,549       13,510.75         3900       MISCELLANEOUS MANUFACTURING       65       6,414,488       2,492,208       147,974.86         4100       LOCAL AND HIGHWAY PASSENGER TRANSPORTATION       65       6,414,488       2,492,208       147,974.86         4100       LOCAL AND HIGHWAY PASSENGER TRANSPORTATION       65       6,414,488       2,492,208       17,387.70         4500       AIR TRANSPORTATION       65       292,846       17,387.70         4800       PIPELINE TRANSPORTATION       26       1,498,247       1,498,247       88,916.24         4830       RADIO AND TELEPHONE AND TELEGRAPH COMMUNICATIONS	2800 CHEMICALS 2900 PETROLEUM	AND ALLIED PRODUCTS REFINING AND RELATED INDUSTRIES	7	1,391,622	435,351	67,453.12
3700TRANSPORTATION EQUIPMENT 3900231,102,774227,54913,510.753900MISCELLANEOUS MANUFACTURING656,414,4882,492,208147,974.864100LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200656,414,4882,492,208147,974.864100LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200420100100 cm FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES25477,045292,84617,387.704500AIR TRANSPORTATION 4600PIPELINE TRANSPORTATION 4810261,498,2471,498,24788,916.244810TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810261,498,2471,55,2379,217.204900ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920GAS UTILITIES TCU-633,338,8502,557,398151,803.32	3400 PRIMARY ME 3500 MACHINERY.	Y, GLASS, AND CONCRETE PRODUCTS TAL INDUST., FABRICATED METAL PRODUCTS EXCEPT ELECTRICAL	84	46,728 917,717	21,527 336,285	1,278.17 19,966.94 6,051.71
4100LOCAL AND HIGHWAY PASSENGER TRANSPORTATION4200MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES25477,045292,84617,387.704500AIR TRANSPORTATION4600PIPELINE TRANSPORTATION4810TELEPHONE AND TELEGRAPH COMMUNICATIONS261,498,2471,498,24788,916.244830RADIO AND TELEVISION BROADCASTING5243,212155,2379,217.204900ELECTRIC WATER AND SANITARY SERVICE UTILITIES633,338,8502,557,398151,803.32	3670 ELECTRONIC 3700 TRANSPORTA	TION EQUIPMENT				
4200       MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES       25       477,045       292,846       17,387.70         4500       AIR TRANSPORTATION       4600       PIPELINE TRANSPORTATION       1,498,247       1,498,247       88,916.24         4810       TELEPHONE AND TELEGRAPH COMMUNICATIONS       26       1,498,247       1,498,247       88,916.24         4830       RADIO AND TELEVISION BROADCASTING       5       243,212       155,237       9,217.20         4900       ELECTRIC WATER AND SANITARY SERVICE UTILITIES       4920       GAS UTILITIES       151,803.32         TCU-       TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES       63       3,338,850       2,557,398       151,803.32	MFG- TOT. MANUF	ACTURING		1,102,774 6,414,488	227,549 2,492,208	13,510.75 147,974.86
4810       TELEPHONE AND TELEGRAPH COMMUNICATIONS       26       1,498,247       1,498,247       88,916.24         4830       RADIO AND TELEVISION BROADCASTING       5       243,212       155,237       9,217.20         4900       ELECTRIC WATER AND SANITARY SERVICE UTILITIES       5       3,338,850       2,557,398       151,803.32         TCU-       TOT.       TRANSPORTATION, COMMUNICATIONS AND UTILITIES       63       3,338,850       2,557,398       151,803.32	4200 MOTOR FREI 4500 AIR TRANSP	GHT TRANS., WAREHOUSING, TRANS. SERVICES ORTATION	25			17,387.70
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 63 3,338,850 2,557,398 151,803.32	4810 TELEPHONE 4830 Radio And 4900 Electric W	AND TELEGRAPH COMMUNICATIONS TELEVISION BROADCASTING ATER AND SANITARY SERVICE UTILITIES		1,498,247 243,212	1,498,247 155,237	88,916.24 9,217.20
5010         MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT         4         337,173         162,455         9,645.77           5020         DRUGS, CHEMICALS AND ALLIED PRODUCTS         7         361,589         242,284         14,385.62           5040         GROCERIES AND RELATED PRODUCTS         9         382,512         53,645         3,185.20           5060         ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES         4         810,875         383,990         22,799.43           5070         HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES         8         929,740         294,711         17,498.48           5080         MACHINERY, EQUIPMENT AND SUPPLIES         29         4,214,137         2,659,000         157,878.09           5090         MISCELLANEQUS WHOLESALERS         72         2,705,065         485,740         28,840.83	4920 GAS UTILIT TCU- TOT. TRANS	PORTATION, COMMUNICATIONS AND UTILITIES				
5060         ELECTRICAL GUUDS AND HOUSEHULD APPLIANCES         4         510,875         383,990         22,793,43           5070         HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES         8         929,740         294,711         17,498,48           5080         MACHINERY, EQUIPMENT AND SUPPLIES         29         4,214,137         2,659,000         157,878.09           5090         MISCELLANEQUS WHOLESALERS         72         2,705,085         485,740         28,840.83		CLES AND AUTOMOTIVE EQUIPMENT MICALS AND ALLIED PRODUCTS AND RELATED PRODUCTS	4 7 9	337,173 361,589 382,512	162,455 242,284 53,645	9,645.77 14,385.62 3,185.20
	5060 ELECTRICAL 5070 HARDWARE, 1 5080 MACHINERY, 5090 MISCELLANE	GOODS AND HOUSEHOLD APPLIANCES PLUMBING AND HEATING EQUIP. AND SUPPLIES EQUIPMENT AND SUPPLIES DUS WHOLESALERS	4 8 29 72	810,875 929,740 4,214,137 2,705,065	383,990 294,711 2,659,000 485,740	22,799.43 17,498.48 157,878.09 28,840.83

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

PAGE 275 RUN DATE: 09/10/98 RUN NUMBER: 757.00

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 16-121 FARMINGTON

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5000		-	4 000 440	000 575	44 484 64
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,903,148	693,575 4,975,401	41,181.01
WHSL	TOT. WHOLESALE TRADE	140	11,644,239	4,975,401	295,414.43
5200	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	14	2,557,460	1,421,758	84,416.90
5251	HARDWARE STORES	7	2,557,460 570,399 4,875,633 8,592,816 7,866,593 1,627,441 286,768 3,691,227 2,411,306 1,289,250 1,361,316 4,040,696 919,037	332,826	19,761.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	4.875.633	4,292,662	254,876.81
5310	DEPARTMENT STORES	7	8.592.816	8,454,031	501,958.10
5400	RETAIL FOOD STORES	37	7.866.593	6,851,395	406,801,55
5510	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	17	1.627.441	900,657	53,476.50
5540	GASOLINE SERVICE STATIONS	8	286.768	206,057	12 22/ 61
5592	MOBILE HOME DEALERS	17	3.691.227	2,520,314	149,643.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	2,411,306	2,030,915	120.585.57
5600	APPAREL AND ACCESSORY STORES	52	1,289,250	1,251,424	74,303.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	1,361,316	1, 184, 139	70,308.22
5800	APPAREL AND ACCESSORT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	84	4,040,696	1,251,424 1,184,139 3,946,001 845,680	234,293.82
5813	LIQUOR DISPENSERS - BY THE DRINK	, Second	919 037	845,680	50,212,22
5910	DRUG AND PROPRIETARY STORES	. •	0.0,001	0.10,000	
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	320	10,718,190	8 208 869	487,399.17
RETL	TOT. RETAIL TRADE	641	52,338,038	8,208,869 43,510,533	2,583,435.44
NET E		041		40,010,000	2,000,400.44
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	7	624,353	438,728	26,049.48
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS			•	
6200	SECUIT, AND CUMPIT, BRUKERS, DELKS,, EXCGS,, SERV,	4	127,914	127,914	7,594.90
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				-
6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES Real EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	52	675,348	596,850	35,437.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				-
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	639.576	611,792	36,325,15
FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	73	2, 126, 984	1,807,667	107,330.19
·			_,,,		
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	1,243,773	1,197,247 1,001,179 3,115,513	71,086.56
7200	PERSONAL SERVICES	128	1,043,531	1,001,179	59,432.66
7300	MISCELLANEOUS BUSINESS SERVICES	109	3,970,192	3, 115, 513	184,983.64
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	128 109 53 58		_,,	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	2,845,024	1,220,990	72,496,27
7600	MISCELLANEOUS REPAIR SERVICES	58	1 722 610	1,204,111	71,494.06
7800	MOTION PICTURE THEATERS AND PRODUCTION		.,,	.,,,	
7900	AMUSEMENT AND RECREATION SERVICES	28	289,738	166,847	9,906.53
8010	PHYSICIANS, DENTISTS AND OTHERS	81	3,233,542	3,205,061	190,300.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	1,682,382	3,205,061 1,346,504 975,318	79,948.69
8100	LEGAL SERVICES	52	977,347	975 318	57,909.55
8200	EDUCATIONAL SERVICES	10	283,514	975,318 283,514	16,833.68
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	12	203,314	200,014	10,000.08
8000	NUNERUI II MEMDERSHIP URGANIZATIUNS			,	

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

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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 16-121 FARMIN	OCATION :	16-121	FARMINGTON
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SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES Engineering and architectural services Tot. Services	200 22 792	4,051,421 526,957 22,436,168	2,943,192 381,684 17,572,654	174,752.01 22,605.26 1,043,306.88
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government			•	
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	29,515	28,194	1,673.99
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,019	110,679,135	82,067,395	4,872,637.52
TEL-	INTERSTATE TELECOMMUNICATIONS	22	522,388	520,853	22,136.26

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

\* MONTHLY \* \* EDITED \*

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

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LOCATION : 16-218 AZTEC

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SIC CODE	х.	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture				
	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Tot. Mining	3 3	299 , 946 299 , 946	165 , 752 165 , 752	10, 152.30 10, 152.30
1620 I 1700 S	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25 38	752,094 1,226,158	170,466 558,222	10,441.01 34,191.05
2900   3400   3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST, FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	3	280,414	163,307	10,002.53
	TRANSPORTATION EQUIPMENT Tot. Manufacturing	10	410,888	187,630	11,492.31
4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES	21	125, 560	125,560	7,678.79
	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	167,238	163,581	10,007.57
5020 I 5040 (	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5090 I	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS	10	20,468	20,302	1,243.50
	PETROLEUM AND PETROLEUM PRODUCTS Tot. WHOLESALE TRADE	17	954 , 899	951,563	58,283.26
5251 I	BUILDING MATERIALS HARDWARE STORES	6	45,729	45,710	2,799.74
5400 I 5510 I	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	0	43,729	43,710	2,133.14
5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	54 , 985	35,118	2,150.95
5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	17	258,237	252 , 293	15,452.97
	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	33	231,229	129,791	7,949.72

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

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134,624.14

1.235.40

1.145.05

2,552.67

4.602.95

3,209.30

1,705.71

4,943.83

1,525.32

7,243.63

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\* MONTHLY \*

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BUSINESS ACTIVITY REPORTED IN

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AUGUST, 1996

LC	DCATIC	N : 16-218 AZTEC			
	IC DDE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS
R	ETL	TOT. RETAIL TRADE	70	2,561,062	2,197,944
61	000 100 300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	23,613	20,170
65	510 700	REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT Holding and other investment companies	8	20,845	18,695
FI	IRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	51,570	41,676
	000 200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	5 16	75,150 52,397	75, 150 52, 397

/000	HUIELS, MUIELS, IRAILER PARKS AND UIHER LUDGING
7200	PERSONAL SERVICES
7300	MISCELLANEOUS BUSINESS SERVICES
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
7600	MISCELLANEOUS REPAIR SERVICES
7900	AMUSEMENT AND RECREATION SERVICES
8010	PHYSICIANS, DENTISTS AND OTHERS
8060	HOSPITALS AND OTHER HEALTH SERVICES
8100	LEGAL SERVICES
8200	EDUCATIONAL SERVICES
8900	MISCELLANEOUS SERVICES
SERV	TOT. SERVICES
9393	LOCAL GOVERNMENT - MUNICIPALITIES
GOVT	TOT. GOVERNMENT

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TEL-INTERSTATE TELECOMMUNICATIONS

27,848

96,378

37,322

119,937

271,411

831,279

6,700,482

140, 145

27,848

80,716

24,903

118,263

252,103

781,081

5,185,638

140,142

5,956.03

317,608.56

REPORT NO. 080	COMPTNED	OF NEW MEXIC	0		PAGE 279 RUN DATE: 09/10/96 RUN NUMBER: 757.00
* MONTHLY * * Edited *	ANALYSIS OF GROSS RECEIPTS TAX I	ST STANDARD	INDUSTRIAL CLASSIFI	CATION	
	BUSINESS ACTIVITY R	EPORTED IN	AUGUST, 1996		
LOCATION : 16-312	BLOOMFIELD				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 OIL AND GAS Mine Tot. Mining	FIELD SERVICES, EXCEPT DRILLING			· · ·	•
1620 NON-BUILDING 1700 SPECIAL TRAD	DING CONTRACTORS HEAVY CONTRACTORS, EXCEPT HIGHWAY DE CONTRACTORS T CONSTRUCTION	20 39	839,465 1,870,312	789,751 1,741,187	47,385.07 104,471.21
2400 LUMBER, WOOL 2900 PETROLEUM RE 3400 PRIMARY META 3600 Electrical M 3900 Miscellaneol	IDRED PRODUCTS, EXCEPT MEAT PRODUCTS O AND PAPER PRODUCTS FFINING AND RELATED INDUSTRIES AL INDUST., FABRICATED METAL PRODUCTS MACHINERY,EQUIPMENT AND SUPPLIES JS MANUFACTURING	3	146,988	76,074	4,564.43
MFG- TOT. MANUFAG	TURING	11	449,030	291,583	17,494.95
4810 TELEPHONE AN 4920 GAS UTILITIE	D TELEGRAPH COMMUNICATIONS	12 <sup>.</sup>	99,178	99,178	5,946.83
	RTATION, COMMUNICATIONS AND UTILITIES	. 21	172,768	142,372	8,407.42
5080 MACHINERY, E 5090 MISCELLANEOL	CALS AND ALLIED PRODUCTS QUIPMENT AND SUPPLIES IS WHOLESALERS	14	8,315	5,069	304.15
5092 PETROLEUM AN WHSL TOT WHOLESA	ID PETROLEUM PRODUCTS	17	170,652	163,778	9,826.72
5400 RETAIL FOOD 5592 MOBILE HOME 5599 MISCELLANEOL	HANDISE, EXCEPT DEPARTMENT STORES STORES	3 7 4 6	144,723 148,381 1,006,119 1,545,906	68,301 144,522 865,791 1,238,003	4,098.07 8,671.30 51,947.48 74,280.18
5700 FURNITURE, F 5800 EATING AND E 5813 LIQUOR DISPE	HOME FURNISHINGS AND APPLIANCE STORES DRINKING PLACES ENSERS - BY THE DRINK DPRIETARY STORES	11	289,848	289,848	17,390.86
5990 MISCELLANEOL RETL TOT RETAIL	IS RETAILERS	29 66	439,543 3,737,822	284,502 3,039,913	17,070.16 182,394.78

6000 6300

BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES

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

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\* MONTHLY \* \* EDITED \*

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 16-312 BLOOMFIELD

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	8 12	28,209 79,611	28,209 67,769	1,692.53 4,066.16
7000 7200 7500 7500 7900 8010 8060 8100 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	12 6 9 6 7 34 81	15,713 32,413 126,147 232,436 156,313 493,128 1,348,454	15,713 30,971 105,595 145,367 156,313 474,504 1,218,841	942.79 1,858.27 6,335.73 8,722.01 9,378.82 28,470.23 73,130.46
9393 Govt	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	251	8,019,442	6,816,911	408,879.81
TEL-	INTERSTATE TELECOMMUNICATIONS	11	46,681	46,681	1,983.93

REPORT NO			STATE	ND REVENUE DEP OF NEW MEXICO ED REVENUE SYST	3		PAGE 281 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	MONTHLY * EDITED *	ANALISIS UF	COMBINE GROSS RECEIPTS TA	K BT STANDARD	INDUSTRIAL CLASSIF.	ICATION	
		and the second sec	BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996		
LOCATI	ION : 16-016 . RMDR	SAN JUAN CNTY					•
SIC			and and a second se	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED
0100 0700 AGRI	AGRICULTURAL PROD Agricultural Serv Tot. Agriculture	UCTION ICES					
1200 1310	COAL CRUDE PETROL	TUDAL GAS NATU					
1381 1389 1400	OIL AND GAS WELL OIL AND GAS FIELD NONMETALLIC MINER	DRILLING SERVICES, EXCEN	PT DRILLING	3 46	490,703 7,629,421	358,427 4,732,634	20,161.52 266,210.65
MINE	TOT. MINING	-			39,735,077		2,056,165.88
1500 1610 1620 1700 CONS	GENERAL BUILDING HIGHWAY CONTRACTO Non-Building Heav Special Trade Con Tot. Contract Con	CONTRACTORS RS Y CONTRACTORS, I TRACTORS STRUCTION	EXCEPT HIGHWAY	50 3 12 81 146	3, 155, 305 876, 405 315, 853 7, 401, 098 11, 748, 660	2,561,314 714,983 212,054 4,029,089 7,517,440	144,073.92 40,217.79 11,928.06 226,636.26 422,856.03
2000 2400 2700 2800	FOOD AND KINDRED LUMBER, WOOD AND PRINTING AND PUBL CHEMICALS AND ALL	PRODUCTS, EXCEPT Paper products Ishing	T MEAT PRODUCTS				
2900 3200	PETROLEUM REFININ	G AND RELATED IN		5	1,582,861	520,859	29,298.35
3400	PRIMARY METAL IND ELECTRICAL MACHIN ELECTRONIC COMPON	ERY, EQUIPMENT A	PRODUCTS D METAL PRODUCTS ND SUPPLIES	8	141,392	65,705	3,695.90
3670 3900 MFG-	MISCELLANEOUS MAN TOT. MANUFACTURIN	UFACTURING	JKIE2	11 34	327,030 2,956,994	176,316 838,576	9,917.76 47,169.91
4100 4200 4500	LOCAL AND HIGHWAY Motor Freight tra Air transportatio	NS., WAREHOUSING	SPORTATION G, TRANS. SERVICES	22	1,440,685	782,972	43,985.72
4600 4810 4900	PIPELINE TRANSPOR TELEPHONE AND TEL ELECTRIC WATER AN	TATION EGRAPH COMMUNIC/	ATIONS ICE UTILITIES	4 31 16	262,008 673,169 821,679	56,962 616,209 790,581	
4920 TCU-	GAS UTILITIES		ONS AND UTILITIES		3,816,265	2,828,885	159,044.04
5020 5040 5080 5090	DRUGS, CHEMICALS GROCERIES AND REL MACHINERY, EQUIPM MISCELLANEOUS WHO	ATED PRODUCTS Ent and supplies Lesalers	UCTS S	3 6 4 24	235,054 5,647,609	233,346	5,659.64 895.18 9,816.25 13,125.71
5092 Whsl	PETROLEUM AND PET Tot. Wholesale tr	ROLEUM PRODUCTS		6 43	14,301,733 20,947,680	90,793 615,180	5,107.10 34,603.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 282 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

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SIC CODE	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	4	67,358	31,218	1,756.04
5251	HARDWARE STORES	•	599,499	154, 178	8,672.52
5252	FARM EQUIPMENT DEALERS	. 8	599,499	134,170	0,072.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18 15	623,510	424,429 218,679	23,874.14
5400	RETAIL FOOD STORES	15	1, 158, 804	218,679	12,300.69
5510	MOTOR VEHICLE DEALERS				· · · · · ·
5540	GASOLINE SERVICE STATIONS	3	50,646	44 , 097	2,480.47
5592	MOBILE HOME DEALERS				
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7		275,344	15,488.12
5700		3	25 290	8,526	479.61
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	25,290 270,879 116,246	259 455	14,594.36
	EATING AND DRINKING PLACES	9 E	116 246	116 246	6 538 86
5813	LIQUOR DISPENSERS - BY THE DRINK	97	1 995 500	1 285 702	6,538.86 76,820.76
5990	MISCELLANEOUS RETAILERS	97		259,455 116,246 1,365,702 2,921,362	164,326.66
RETL	TOT. RETAIL TRADE	175	5,216,510	2,921,362	164,320.00
6000		9 5 97 175		•	
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES Real est. Oper-lese-agt., etc., and title Abstract	_	40 544	10 744	0 000 16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	40,714	40,714	2,290.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	141,289	60,265	3,389.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	18,286	18,286	1,028.56
7200	PERSONAL SERVICES	19	127,937	121,993	6,862.10
7300	MISCELLANEOUS BUSINESS SERVICES	46	1,380,928	1; 312, 793 283, 600 312, 893 102, 491	73,844.60
7500	AUTOMOBILE PENTAL REPAIR AND OTHER SERVICES	26	397,113	283,600	15,952.53
7600	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS DENTISTS AND OTHERS	22	508,798	312,893	17,600.23
7900	AMUSEMENT AND RECREATION SERVICES	15	103,451	102,491	5,765.15
8010	PHYSICIANS, DENTISTS AND OTHERS		,	,,	-,
8060	HIIJIGIANS, DENIISIG AND OTHERS				· ·
	MISCELLANEOUS SERVICES	83	2,803,902	2 070 914	116 488 92
8900	MISCELLANEOUS SERVICES	11	551,971	292 540	18 511 63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	229	5,966,789	Z 33, 540 A E7E A92	116,488.92 16,511.63 257,348.98
SERV	TOT. SERVICES	229	3,300,783	4,3/3,092	237,348.88
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
0000					
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	776	92,684,917	57,786,171	3,250,391.53
.01	TOTAL FOR ALL INDUCTION IN THE LOOPING		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,	,,
TEL-	INTERSTATE TELECOMMUNICATIONS	19	284, 171	282,675	12,013.67
			,,,,	<i>,</i>	

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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 283 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS Highway contractors Non-Building Heavy contractors, except Highway	39	1,019,131	864,212	55,093.48
1700 CONS	SPECIAL TRADE CONTRACTORS Tot. Contract Construction	46 89	2,021,107 3,124,238	1,440,010 2,355,276	91,800.63 150,148.82
2000 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS Lumber, wood and paper products Printing and publishing				
3200 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	0	7,000-	7,000-	446.25-
3900	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	3	417,415	1,178	75.11
MFG-	TOT. MANUFACTURING	11	795,831	138,064	8,801.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	2 , 565	2,565	163.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	388,169	385,690	24,575.67
4830	RADIO AND TELEVISION BROADCASTING	4	181,894	176, 189	11,232.04
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES Tot. Transportation, communications and utilities	35	1, 176, 233	1,022,136	65,149.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	_			
5040	GROCERIES AND RELATED PRODUCTS	5	569,164	15,483	987.01
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES		050 450	12 0 10	880 E0
5090	MISCELLANEOUS WHOLESALERS Petroleum and Petroleum products	22 5	258,152 340,302	13,812 234,413	880.50 14,943.84
WHSL	TOT. WHOLESALE TRADE	36	1,245,210	287,363	18,319,42
WIJE	TOT. HIDLESALL TRADE	30	1,243,210	207,303	10,019.42
5251	HARDWARE STORES			•	
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	204,306	142,009	9,053.09
5310	DEPARTMENT STORES	9	2,232,651	2, 165, 162	138,021.81
5400	RETAIL FOOD STORES	15	3, 128, 387	2,458,965	156,759.05
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	183, <u>161</u>	176,424	11,247.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	243,744	198,934	12,682.07
5600	APPAREL AND ACCESSORY STORES	6	82,925	82,925	5,286.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	298,004	269,515	17,181.56
5800	EATING AND DRINKING PLACES	35	1,078,463	958,305	61,091.91

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

PAGE 284 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 12-122 LAS VEGAS CITY

					•	
	SIC CODE		TAX	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	5813	LIQUOR DISPENSERS - BY THE DRINK	15	651,709	651,709	41,546.48
2	5910	DRUG AND PROPRIETARY STORES	4	728,546	659,824	42,063.80
	5920 5990	MISCELLANEOUS RETAILERS	80	1, 171, 488	720,422	45,926.95
	RETL	TOT. RETAIL TRADE	206	10, 504, 970	8,852,432	564,335.31
	6000	DRUG.AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS CREDIT AGENCIES EXCEPT BANKS AND S-AND-1 ASSOC.	4	114,675	92,581	5,902.03
	6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS. CARRIERS, BROKERS AND SERVICES				
,	6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	49,609	43,370	2,764.87
	6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	3	422,889	372,442	23,743.14
	FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	604,967	512,918	32,698.52
	7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	454.048	453.048	28.881.82
	7200	PERSONAL SERVICES	30	207,356	206,769	13, 181.51
	7300	MISCELLANEOUS BUSINESS SERVICES	27	456,289	330,091	21,043.31
	7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	17 11	158,875 30,349	132,875 24,968	8,470.79 1,591.72
	7800	MOTION PICTURE THEATERS AND PRODUCTION	•••			· , · · · -
	7900 8010	AMUSEMENT AND RECREATION SERVICES Physicians, dentists and others	32	748.585	746,873	47,613.17
	8060	HOSPITALS AND OTHER HEALTH SERVICES	12	602,475	567,665	36,188.67
	8100	LEGAL SERVICES	15 3	136,332 3,481	136,332 3,403	8,691.15 216.95
	8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	87	601,209	418,488	26,678.63
	8910	ENGINEERING AND ARCHITECTURAL SERVICES		0 407 550	0.110.055	100 040 EE
	SERV	TOT. SERVICES	262	3,497,553	3,119,066	198,840.55
	9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
	9999				•	
	TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	664	20,953,207	16,291,460	1,038,561.29
		INTERATE TEL COMMUNICATIONS	40	103 475	102 471	4,355.02
2	TEL-	INTERSTATE TELECOMMUNICATIONS	18	102,476	102,471	4,355.02

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

#### PAGE 285 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \* \* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

#### LAS VEGAS TOWN LOCATION : 12-219

SIC CODE

NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS

TAXABLE GROSS RECEIPTS

REPORTED TAX DUE

	STATE	D REVENUE DEP OF NEW MEXIC D REVENUE SYS BY STANDARD	O TEM	CATION	PAGE 286 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996		
LOCAT	ION : 12-313 PECOS				
SIC Code		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS Special trade contractors Tot. Contract construction	4 6 10	108,915 212,836 321,751	87,502 176,651 264,153	5,468.87 11,040.70 16,509.57
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES Tot. MANUFACTURING				
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS Electric water and sanitary service utilities Tot. Transportation, communications and utilities	9	41,343	34,864	2,179.00
5090 5092 \\\	MISCELLANEOUS WHOLESALERS Petroleum and Petroleum products Tot. Wholesale trade				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	43,704	42,825	2,676.57
5540 5800 5813	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	4	26,301	26,301	1,643.81
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 22	27,284 350,435	14,423 306,406	901.40 19,150.35
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	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300 7500	MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other services	. 6	13,596	13,596	849.73
8100 8900 SERV	LEGAL SERVICES Miscellaneous services Tot. Services	9 21	6,375 47,544	6,375 45,564	398.41 2,847.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68	804,783	692,947	43,309.16
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,893	1,893	80.43

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

\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 12-418

SIC CODE PAGE 287 RUN DATE: 09/10/96 RUN NUMBER: 757.00

NO. TAX TOTAL REPORTED TAXABLE RETURNS GROSS RECEIPTS GROSS RECEIPTS

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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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\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION	:	12-012	RMDR	SAN	MIGUEL	CNTY	
2007112011	•			0.44			

NO. TAX RETURNS			REPORTED TAX DUE
17	320,206	308 , 725	17,944.64
35	631,060	608,761	35,384.24
7	185,116	30,988	1,801.18
<b>11</b>	198,214	41,796	2,429.41
20	237 , 546	220,558	12,816.00
26	784,746	673,915	39, 167.38
10 13	6,625 80,034	6,370 61,402	370.27 3,569.01
<b>4</b> 8	48,317 211,448	48,317 152,794	
32	121.331	106,226	4,605.69 6,156.65 25,135.03
45	010 000	040 477	10,000,05
	- • •		12,233.96
			7,309.70
10 4	101,835 30,613	27,429 27,475	1,593.72 1,596.95
	RETURNS 17 35 7 11 20 26 10 13 4 8 6 32 53 15 7 10	RETURNS         GROSS         RECEIPTS           17         320,206           35         631,060           7         185,116           11         198,214           20         237,546           26         784,746           10         6,625           13         80,034           4         48,317           8         211,448           6         86,371           32         121,331           53         513,627           15         210,898           7         125,758           10         101,835	RETURNS         GROSS         RECEIPTS         GROSS         RECEIPTS           17         320,206         308,725           35         631,060         608,761           7         185,116         30,988           11         198,214         41,796           20         237,546         220,558           26         784,746         673,915           10         6,625         6,370           13         80,034         61,402           4         48,317         48,317           8         211,448         152,794           6         86,371         79,238           32         121,331         106,226           53         513,627         432,736           15         210,898         210,477           7         125,758         125,758           10         101,835         27,429           4         _30,613         27,475

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

\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 8600 8900 8910 SERV	MISCELLANEOUS REPAIR SERVICES Nonprofit membership organizations Miscellaneous services Engineering and architectural services Tot. Services	21 47	66,498 465,783	47,101 364,882	2,737.74 21,208.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	204	2,904,112	2,403,284	139,668.63
TEL-	INTERSTATE TELECOMMUNICATIONS	17	33,697	33,696	1,432.09

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## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCAT	ION : 01-123 SANTA FE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture				
1310 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS Tot. Mining				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	259	8,737,585	6,586,270	411,642.01
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY Special trade contractors	300	7,126,538	2,721,128	170,069.97
CONS	TOT. CONTRACT CONSTRUCTION	574	17,499,404	2,721,128 10,703,701	668,980.89
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	12 11	3,042,293 1,487,597	211,944 141,334 247 155	13,246.51 8,833.36 21,697.85
2700 2900	PRINTING AND PUBLISHING	44	3,946,426	1,695,605	105,975.33
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	548,504	145,815	9,113.47
3400 3600 3670 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION FOULTMENT	9 4	1,597,184 1,307,854		
3800	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	6	58,843	41,655	2,603.43
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	118 238	58,843 2,106,067 15,254,067	41,655 660,680 5,404,709	41,289.68 337,791.55
4000	RAILROAD TRANSPORTATION	• .			
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION		121,073 220,362	115,411 126,500	7,213.21 7,906.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	4,023,957	4 , 022 , 34 <u>1</u> 593 , 407	251,258.69
4830 4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	620, 165	593,40/	37,087.91
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	10, 162, 537	9,334,334	583,258.30
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	189,556	•	,
5040	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	22	2,961,146	383,282	23,955.10
5060 5070	ELECTRICAL GOODS AND HOUSEHULD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES	7	830,203	235,398	22,720.63 14,712.39
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	10 157	1,536,708 11,872,060	383,282 363,530 235,398 750,639 1,254,791	46,914.93 78,424.70
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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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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 01-123 SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 Whsl	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	212	19,241,487	3,271,570	204,473.42
5200	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8	4,039,894	2,536,846	158,552.85
5251 5300	MARDWARE STURES CENERAL MERCHANDISE EXCERT DEPARTMENT STORES	9	985,080	526,706	32,919.12
5300	DEDADTMENT STORES	29	5,847,488 10,222,026	4,880,138	SOD, 008.00 E20, 440, 12
5400	RETAIL FOOD STORES	43	14 447 868	13 488 934	843 058 41
5510	MOTOR VEHICLE DEALERS	12	2,468,853	1.612.968	100,810,52
5540	GASOLINE SERVICE STATIONS	19	304,292	253,557	15,847.34
5592	MOBILE HOME DEALERS	3	848,692	848,692	53,043.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	2,069,213	1,734,984	108,436.52
5600	APPAREL AND ACCESSORY STORES	92	3,475,880	2,969,865	185,616.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	3,694,932	2,769,941	173,121.38
5800	EATING AND DRINKING PLACES	175	12,261,303	11,952,092	747,005.86
5813 5910	DRUG AND PROPRIETARY STORES	13	1,227,534	1,226,400	76,650.03
5920	DRUG AND PROPRIETART STORES	· •	1 274 422	· 1,947,100	25 140 77
5990	MISCELLANEOUS RETATIERS	1 075	34 996 287	20 133 566	1 258 346 12
RETL	TOT. RETAIL TRADE	1.563	100,485,762	77. 531. 139	4.845.694.70
		공기 이상 사람은 것 같아.			
6000	BANKS	10	1,289,782	673,378	42,086.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS		4 745 000	000 055	
6200 6300	SECUTT. AND CUMDIT. BRUKERS, DELKS., EXCGS., SERV.	12	1,745,896	368,257	23,016.04
6510	DEAL EST ODED-LESD-ACT ETC AND TITLE ADSTDACT	104	251,200 E 259,179	201,200	101 632 05
6550	REAL EST. OPER-LESK-AGI., ETC., AND TITLE ADSTRACT	104	2 149 024	1 800 474	112 529 65
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	1 136 569	441 639	27 602 41
	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	166	11,997,250	5,254,588	328,411,80
	·····		,,	-,	,
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	11,566,845	11,358,404	709 , 900 . 25
7200	PERSONAL SERVICES	309	2,654,795	2,493,793	155,836.68
7300	MISCELLANEOUS BUSINESS SERVICES	337	10,535,263	8,662,219	. 541,331.20
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		0.005.005	0.000.075	400 077 00
7500 7600	AUTUMUDILE RENTAL, REPAIR AND UTHER SERVICES	80	2,305,335	2,003,045	128,9//.82
7800	MOTION PICTURE THEATERS AND PRODUCTION	37	452,450	336,015	21,123.34
7900	AMUSEMENT AND RECREATION SERVICES	٩	236 141	223 798	13 987 38
8010	PHYSICIANS, DENTISTS AND OTHERS	215	5,699,407	5,585,836	349, 114, 85
8060	HOSPITALS AND OTHER HEALTH SERVICES	89	4, 198, 103	2,804,958	174,545.81
8100	LEGAL SERVICES	147	7,230,341	6,821,634	426,352.13
8200	EDUCATIONAL SERVICES	36	304,592	291,058	18,191.14
8600	TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 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	12	543,437	443,871	27,741.97

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REPORT NO	S	N AND REVENUE DEP TATE OF NEW MEXIC	0		PAGE 292 RUN DATE: 09/10/96
		BINED REVENUE SYS TAX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 757.00
	BUSINESS ACTIV	ITY REPORTED IN	AUGUST, 1996		
LOCATI	ION : 01-123 SANTA FE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES Engineering and architectural services Tot. Services	621 63 2,038	12,017,075 2,173,648 60,091,266	7,572,530 1,906,045 50,608,851	473,250.24 119,127.83 3,162,173.57
9282 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	28	262,743	14,392-	899.48-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,909	235,903,220	162,917,217	10, 181, 304.52
TEL-	INTERSTATE TELECOMMUNICATIONS	24	1, 107, 229	1,070,899	45,513.18

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

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3	15,232	8 , 099	465.70
4500 TCU-	AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 3	58,770 58,770	46,303 46,303	2,662.40 2,662.40
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS Petroleum and Petroleum products Tot. Wholesale trade	3	112,711	82,101	4,720.79
5700 5813 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	262 , 448	259,924	14,945.64
7300 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES Tot. Services	4 8	49,134 57,442	14,797 23,105	850.81 1,328.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	506,603	419,531	24, 123.04

RUN NUMBER: 757.00

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

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

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SIC CODE	·	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
1500 1700 CONS	GENERAL BUILDING CONTRACTORS Special trade contractors Tot. Contract construction	8 12 20	165,408 23,198 188,606	164,714 7,422 172,136	10,397.58 468.50 10,866.08
2700 3600 MFG-	PRINTING AND PUBLISHING Electrical Machinery,equipment and supplies Tot. Manufacturing				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	66,874	66,874	4,221,44
4810 4900	TELEPHONE AND TELEGRÀPH COMMUNICATIONS Electric Water and Sanitary Service Utilities	8	254,240	81,321	5,133.35
4920 TCU-	GAS UTILITIES Tot. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	409 , 389	227,090	14,335.04
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES Miscellaneous wholesalers Tot. Wholesale trade	9	111,625	41,556	2.623.22
5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES Retail food stores Motor vehicle dealers	9 6	189,219 2,317,900	75,014 1,885,071	4,735.26 118,995.12
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3	205,864	136, 121	8,592.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	007 457	007 400	11 000 00
5800 5813 5910	EATING AND DRINKING PLACES Liquor Dispensers – by the Drink Drug and Proprietary Stores	/	237,457	237,402	14,986.02
5990	MISCELLANEOUS RETAILERS	24	322,362	283,365	17,887.44
RETL	TOT. RETAIL TRADE	55	3,347,357	2,691,528	169,902.72
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	5	21,018	16,553	1,044.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	6,602	6,602	416.75
7300 7500	MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other services	13	306,000	306,000	19,316.26
7600	MISCELLANEOUS REPAIR SERVICES	5	24,861	15,987	1,009.20
8010 8600	PHYSICIANS, DENTISTS AND OTHERS Nonprofit membership organizations	4	38,334	38,334	2,419.84

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

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\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

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

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SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910	MISCELLANEOUS SERVICES Engineering and architectural services	12	18,068	17,775	1,122.05
SERV TOT. SERVICES		42	524, 153	500,001	31,562.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	4,608,562	3,655,270	230,738.96
TEL-	INTERSTATE TELECOMMUNICATIONS	7	400,208	400,208	17,020.26

## 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

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#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 01-911	POJOAQUE PUEBLO			
SIC	. i.e	NO. TAX	TOTAL REPORTED	TAXABLE
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS

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

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## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

## LOCATION : 01-921 SANTA CLARA PUEBLO

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SIC CODE

NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	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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\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE	· ·	NO TAX RETURNS	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0100 0700 AGRI	AGRICULTURAL PRODUCTION Agricultural services Tot. Agriculture	7 9 16	564,533 255,289 819,822	6,750 243,999 250,749	388.10 14,029.96 14,418.06
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	220 5 10	10,562,532 1,563,392 639,105	7,992,256 1,548,124 593,550	459,554.80 89,017.10 34,129.11
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY Special trade contractors Tot. Contract construction	158 393	3,252,604 16,017,633	1,883,180 12,017,110	108,282.86 690,983.87
2000 2300 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS Apparel and textile mill products Lumber, wood and paper products Printing and publishing Defension and per aten inductors	3 12 9 5	142,853 226,577 170,119 12,560	22,960 26,530 73,888 11,872	1,320.18 1,525.48 4,248.56 682.64
2900 3200 3400 3600 3800	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.		1,204,782 496,903	223,309 123,806	12,840.27 7,118.85
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	51 94	1,178,303 3,673,891	504,082 1,052,038	28,984.78 60,492.22
4 100 4200 48 10 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	11 23	345,069 1,044,645	306,999 1,043,740	17,652.45 59,964.87
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES Tot. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19 3 60	2,027,191 221,465 3,744,189	1,605,151 176,331 3,237,869	92,296.17 10,139.03 186,127.27
5020 5040 5070 5090 5092	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS Hardware, plumbing and heating equip. And supplies Miscellaneous wholesalers Petroleum and petroleum products	4 3 41	330,745 3,196,785 402,911	•	12,341.66 5,892.63
WHSL 5200	TOT. WHOLESALE TRADE	51	4,074,215	475,119	27,319.35
5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	13	723,570 830,815	712,704 655,221	40,980.49 37,675.20
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	3 3	31,609 1,292,047	31,609 1,238,599	1,817.50 71,219.41

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

\* MONTHLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 01-001 RMDR SANTA FE CNTY

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS Apparel and accessory stores	3 43	27,502 2,748,731	25,981 2,711,405	1,493.89 155,905.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	43	49,148		2,067.99
5800	EATING AND DRINKING PLACES	24	958,314	35,965	55,103.04
5813	LIQUOR DISPENSERS - BY THE DRINK	8	358,836	958,314 269,557	15,499.55
5910	DRUG AND PROPRIETARY STORES	0	356,630	209,007	15,455.55
5920	PACKAGE LIQUOR STORES	4	299,478	292,857	16,839,29
5990	MISCELLANEOUS RETAILERS	227	2 778 377	2,178,867	125,278.51
RETL	TOT. RETAIL TRADE	346	3,778,377 12,057,132	9,455,625	543,692.15
REFE	IOT. RETAIL TRADE	340	12,007,102	3,435,625	040,002.10
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		500 (30	040 670	10 000 70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38		318,673 236,471	18,323.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	4,552,698	230,471	13,597.07 220.00-
6700	HOLDING AND OTHER INVESTMENT COMPANIES	38 4 5 51	248,554	3,826- 567,431	32,627.29
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	5,325,977	567,431	32,627.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	1,524,637	1,459,759	
7200	PERSONAL SERVICES	40	175,789	134,901	7,756.84
7300	MISCELLANEOUS BUSINESS SERVICES	80	1,519,731	803,432 339,937	46,197.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	395,880		19,546.40
7600	MISCELLANEOUS REPAIR SERVICES	16	225,649	178,003	10,235.20
7900	AMUSEMENT AND RECREATION SERVICES	6	182,682	182,082	10,504.21
8010	PHYSICIANS, DENTISTS AND OTHERS	15	263,992	199,557	11,474.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	15 5 8	362,010	362,010	20,815.59
8100	LEGAL SERVICES	8	40,009	362,010 37,651 51,300 149,948 2,218,213 322,845 6,440,239	2,164.92
8200	EDUCATIONAL SERVICES	7	59,923	51,300	2,949.76
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	152,397	149,948	8,622.04
8900	MISCELLANEOUS SERVICES	218	3,043,669	2,218,213	127,547.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	327,138	322,845	18,563.58
SERV	TOT. SERVICES	468	8,273,507	6,440,239	370,313.89
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,485	54,171,454	33, 593, 305	1,931,558.85
TEL-	INTERSTATE TELECOMMUNICATIONS	25	543,691	543,680	23,106.44

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TAXATION AND REVENUE DEPARTMENT ; STATE OF NEW MEXICO COMBINED REVENUE SYSTEM RUN DATE: 09/10/96 RUN NUMBER: 757.00 \* MONTHLY \* ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION \* EDITED \* BUSINESS ACTIVITY REPORTED IN AUGUST, 1996 . LOCATION : 21-124 TORC

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	15	333,482	321,539	21,100.98
CONS	TOT. CONTRACT CONSTRUCTION	27	633,617	570, <b>006</b>	37,406.63
2700 3600 3700 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	9,359	9,359	614.22
4810 4830 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES	14	435,606	435,606	28,586.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	555,243	549,901	36,087.27
5040 5090	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS	13	23,236	7,675	503.66
5092	PETROLEUM AND PETROLEUM PRODUCTS		,	.,	
WHSL	TOT. WHOLESALE TRADE	17	256,681	48,740	3,198.59
5200	BUILDING MATERIALS	3	302,607	204,822	13,441,42
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	11	627,287	443,863	29, 128.50
5400	RETAIL FOOD STORES	7	1,708,451	1,477,320	96,949.13
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS		,		
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	247,764	133,783	8,779.51
5600	APRAREL AND ACCESSORY STORES	3	5,143	5,143	337.52
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	13	381,494	380,098	24,943.91
5813	LIQUOR DISPENSERS - BY THE DRINK	9	213,779	213,470	14,008.93
5910	DRUG AND PROPRIETARY STORES	3	331,550	224,843	14,755,34
5990	MISCELLANEOUS RETAILERS	60	497,912	448, 122	29,316.32
RETL	TOT. RETAIL TRADE	122	4,421,112	3,636,470	238,551.62
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES		104 815		
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	184,716	171,419	11,249.40

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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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## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

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LOCATION : 21-124 T OR C

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550 6700 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS Holding and other investment companies Tot. Finance, insurance and real estate	19	247,706	219,144	14,381.35
7000 7200 7500 7500 7900 8010 8060 8100 8200 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	21 24 16 13 21 7 5 3 3 35 149	182,727 99,344 71,596 74,558 142,417 58,103 100,315 46,385 150,619 944,490	149,260 99,247 64,207 59,346 107,172 47,311 100,212 46,385 125,780 805,894	9,795.21 6,502.98 4,213.62 3,894.60 7,033.16 3,104.77 6,576.42 3,044.02 8,254.34 52,876.71
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	363	7,413,096	6,123,576	401,757.93
TEL-	INTERSTATE TELECOMMUNICATIONS	8	17,745	17,745	754.14

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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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## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

## LOCATION : 21-164 T OR C AIRPORT

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

2

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

## 8900 MISCELLANEOUS SERVICES

SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

11,662

4,925

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

\* MONTHLY \* \* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

WILLIAMSBURG LOCATION : 21-220

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SIC CODE	• •	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION			•	
3600 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES Tot. Manufacturing			· · · · · · · · ·	
4810 4830 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES	6	22,658	7,725	502.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	29,401	14,419	937.24
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS Petroleum and Petroleum products Tot. Wholesale trade	4	330 , 389	28,301	1,839.54
5300 5700 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 11	6,735 14,148	6,543 13,956	422.76 904.58
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 9	63,283 78,981	59,796 74,745	3,886.72 4,858.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	458,861	137,364	8,926.10
TEL-	INTERSTATE TELECOMMUNICATIONS	3	500	500	21.24

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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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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION	:	21-021	RMDR	SIERRA	CNTY
200412011	•		1.1.1.1.1.1		

SIC Code		NO. TAX RETURNS	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	107,496	103 , 2 19	5,935.13
1700 CONS	SPECIAL TRADE CONTRACTORS Tot. Contract Construction	10 25	86,156 384,334	78,715 372,610	4,526.08 21,425.08
3600 3900 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES Miscellaneous manufacturing Tot. Manufacturing	and the second se			
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7 12	15,344 16,203	13,404 16,203	770.76 931.52
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	443,130	418,016	24,035.82
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES Miscellaneous Wholesalers Petroleum and Petroleum Products	7	183,959	101,592	5,841.54
WHSL	TOT. WHOLESALE TRADÉ	10	197,354	114,988	6,611.80
5300 5400 5540 5600 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	6 3 3	25,600 102,423 54,474	24,100 63,149 54,474	1,385.76 3,631.07 3,132.27
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	19	94,905	93,096	5,353.03
5813 5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	5 27	190,921 338,891	185,215 195,974	10,649.85 11,263.30
RETL	TOT. RETAIL TRADE	67	815,323	624,117	35,881.52
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES Real est. Oper-lesr-agt., etc., and title abstract Real estate subdividers and developers			,	
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	54,910	54,910	3,157.32
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	9	139,801	109,275	6,283.30
7300 7500	MISCELLANEOUS BUSINESS SERVICES Automobile Rental, repair and other services	8 4	4,806 34,395	4, 104 33, 199	235.99 1,908.91
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	6	29,299	9,868	567.40

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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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## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8600 8900 8910	PHYSICIANS, DENTISTS AND OTHERS Nonprofit membership organizations Miscellaneous services Engineering and architectural services	12	93,378	91,574	5,265.52
SERV		45	513,672	406,827	23, 392.52
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER Tot. Government				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	182	2,416,952	1,994,620	114,685.32
TEL-	INTERSTATE TELECOMMUNICATIONS	8	8,231	8,231	349.81

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION	:	25-125	
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS Non-Building Heavy Contractors, Except Highway Special Trade Contractors Tot. Contract Construction	17 28	869 , 17 1 1 , 055 , 828	633,912 820,568	38,034.70 49,234.07
2400 2700 3600 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	•			•
4100 4200 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION Motor Freight Trans., Warehousing, Trans. Services Telephone and Telegraph communications Electric Water and Sanitary Service Utilities	20	199, 190	199, 190	11,946.66
TCU- 5020 5040	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	26	781,888	579,400	34,759.23
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	, 15 <sup>-</sup> 19	235,606 281,013	155,830 157,213	9,349.93 9,432.91
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5 9	116,131 597,344	88,194 410,266	5,291.64 24,615.98
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	4 9	1, 141, 593 227, 719	977 , 379 203 , 249	58,642.73 12,194.96
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS Apparel and accessory stores Furniture, home furnishings and appliance stores	3	12,092	12,092	725.54
5800 5813 5910	EATING AND DRINKING PLACES Liquor dispensers - by the drink Drug and proprietary stores	15 8	485,816 206,001	455,525 205,641	27,331.51 12,338.48
5990 RETL	MISCELLANEOUS RETAILERS Tot. Retail trade	57 121	365,924 3,595,330	330,095 3,018,279	19,802.15 181,093.19

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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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\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 25-125

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	13	196,943	169 , 572	10, 174.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	260,469	228,480	13,708.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	348,024	348,024	20,881.45
7200	PERSONAL SERVICES	15	32,115	32,115	1,926.89
7300	MISCELLANEOUS BUSINESS SERVICES	20	212,702	210,507	12,630.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	153,179	109,538	6,572.31
7600	MISCELLANEOUS REPAIR SERVICES	7	27,615	24,314	- 1,458.87
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	424,313	424, 124	25,447.46
8060	HOSPITALS AND OTHER HEALTH SERVICES		and the second sec		
8100	LEGAL SERVICES	4.	20,458	20,458	1,227.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	45	504,858	194,989	11,699.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	54,500	54,500	3,270.00
SERV	TOT. SERVICES	144	1,871,223	1,511,880	90,712.85
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	369	8,510,260	6,468,608	388,108.29
TEL-	INTERSTATE TELECOMMUNICATIONS	17	83,942	83,932	3 , 567 . 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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PAGE 308 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \* \* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

## LOCATION : 25-162 SOCORRO INDUSTR PK

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SIC CODE	NO. TAX TOTAL REPO Returns gross reci	(	AX DUE
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#### 5990 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE

RETL

#### 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION TOT-

221

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

# RUN DATE: 09/10/96

RUN NUMBER: 757.00

\* MONTHLY \* \* EDITED \*

> BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION	:	25-221		MAGDALENA
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SIC		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS Special trade contractors Tot. Contract construction	3 5 . 8	50,823 760,549 811,371	50,823 25,113 75,936	3,049.36 1,506.79 4,556.15
3400 3600 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	70,811	60,673	3,640.38
5090 5092 Whsl	MISCELLANEOUS WHOLESALERS Petroleum and Petroleum products Tot. Wholesale trade	3	81,768	11,881	712.84
5251 5300 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	4	3,261	3,261	195.68
5540 5800 5813 5990	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	3 3 10	43,442 20,106 74,389	3,422 20,106 70,226	205.31 1,206.33 4.213.58
RETL 6000 6510	TOT. RETAIL TRADE BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	322,310	244,746	14,684.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE			•,	
7000 7200 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal Services Miscellaneous Repair Services	4	7,547	7,547	447.80
8900 SERV	MISCELLANEOUS SERVICES Tot. Services	11 19	44 , 656 59 , 885	44,252 59,480	2,655.10 3,563.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	1,353,819	460, 322	27,614.29
TEL-	INTERSTATE TELECOMMUNICATIONS	5	638	638	27.11

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REPORT NO		TION AND REVENUE DEP STATE OF NEW MEXIC COMBINED REVENUE SYS		•	PAGE 31 RUN DATE: 09/10/9 RUN NUMBER: 757.00
* M	DNTHLY * ANALYSIS OF GROSS RECEID DITED *	PTS TAX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
	BUSINESS AC	TIVITY REPORTED IN	AUGUST, 1996		
LOCATI	DN : 25-025 RMDR SOCORRO CNTY	100 mg			
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 Agri	AGRICULTURAL SERVICES Tot. Agriculture				
1500 1620	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHW/	AY			
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11 20	513,241 840,771	493,313 744,082	27,440.5 41,383.2
2400 3400 3600 3700	LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODU ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	JCTS			
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	<b>4</b> 10	24,301 238,849	510 215,058	27.0 11,960.2
	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	90,641	86,370	4,799.0
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTIL HARDWARE, PLUMPING AND HEATING EQUIP. AND SUF	TTIES 24	683,257	502 , 68 1	27 , 737 . 2
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUP MISCELLAMEOUS WHOLESALERS TOT. WHOLESALE TRADE	PLIES			
5300 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS	5 4	3,537	3,537	192.4
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	60,038	60,038	3,338.6
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 25	79,603 211,640	53,565 145,079	2,973.3 8,058.5
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABS TOT. FINANCE, INSURANCE AND REAL ESTATE	STRACT 6 6	7,771 7,771	7,771 7,771	432.2 432.2
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODG				
7300 7500	MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other services	5	12,843	12,843	714.4
7600 8100	MISCELLANEOUS REPAIR SERVICES LEGAL SERVICES	4	21,546	19,365	1,077.1
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	16	162,998	159,630	8,868.4

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* MONTHLY * * EDITED *	ANALYSIS OF		NËD REVENUE SYS Ax by standard	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 757.00
		BUSINESS ACTIVITY	Y REPORTED IN	AUGUST, 1996		
LOCATION : 25-025 R	MDR SOCORRO CNTY		and the second			
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV TOT. SERVICES			32	238,347	232,798	12,937.94

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 TOT TOTAL FOR ALL INDUSTRIES IN THIS LOCATION
 122
 2,240,435
 1,857,162
 103,048.52

 TEL INTERSTATE TELECOMMUNICATIONS
 13
 24,408
 1,037.34

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	080 TAXATION AN STATE COMBINE INTHLY * ANALYSIS OF GROSS RECEIPTS TAX ITED * BUSINESS ACTIVITY	D REVENUE DEP Of New Mexic D Revenue Sys By Standard	ARTMENT O Tem Industrial classifi	CATION	PAGE 312 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996		
LOCATIO	IN : 20-126 TAOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 Agri	AGRICULTURAL SERVICES Tot. Agriculture				
1610	GENERAL BUILDING CONTRACTORS Highway contractors	32	1,532,967	1,414,289	97,232.35
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	48 88		745,639 2,394,815	51,262.65 164,643.48
2000 2300 2400 2700	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 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	4 7 9 5	16,585 287,470 131,467 174,161	5,968 35,518 18,942 145,303	410.30
3200 3400 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3 3	68,284 47,415	46,346 47,414	3,186.27 3,259.73
3900	MISCELLANEOUS MANUFACTURING Tot. Manufacturing	16 50	143,784 882,084	84,894 387,542	5,836.47 26,642.87
4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES			15,758 7,062 281,026 734,725	1,083.35 485.53 19,302.32 50,494.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES		,		
5090 5092	MISCELLANEOUS WHOLESALERS Petroleum and Petroleum Products Tot. Wholesale Trade	31 36	557,749 622,809	138,412 170,444	9,515.78 11,717.93
5200 5251 5300 5310 5400	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6 3 13 3 12	553,140 140,765 248,570 2,762,143 3,929,026		19,623.30 8,204.58 14,333.85 184,247.56 243,483.38 9,510.84 8,885.14 17,955.14

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

\* MONTHLY \* \* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 20-126

TAOS

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	19 6 35 5 190 308	662,015 111,522 1,909,019 570,893 3,401,409 15,578,233	640,487 85,960 1,887,837 570,312 2,480,232 13,028,373	44,033.52 5,909.75 129,788.80 39,208.92 170,515.91 895,700.69
6000 6100 6300 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. Insurance Agents, carriers, brokers and services Real EST. Oper-lesr-Agt., etc., and title abstract Tot. Finance, insurance and real estate	18 23	314,904 574,871	113,287 202,379	7,788.51 13,913.53
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	32 33 26 19 8	1,642,601 172,998 288,639 211,410 80,395	1,594,886 171,988 181,771 195,170 77,835	109,648.41 11,824.19 12,496.75 13,417.92 5,326.69
7900 8010 8060 8100 8200 8600	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH-SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES EMOTOREDING AND ADDULTECTURAL SERVICES	25 18 16 3	428,526 377,151 143,157 73,543	426,495 376,645 141,997 17,933	29,321.56 25,894.36 9,756.46 1,232.92
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	102 4 289	1,925,872 59,603 5,531,540	1,021,098 47,313 4,373,451	70,200.33 3,252.75 300,644.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	ور المراجع الم مراجع المراجع ال	na na si		
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	839	27,077,324	21,337,169	1,466,880.96
TEL-	INTERSTATE TELECOMMUNICATIONS	20	143,333	138,575	5,889.43

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RUN DATE: 09/10/96 RUN NUMBER: 757.00

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EPORT NO. 080 * Monthly * * Edited *					PAGE 314 RUN DATE: 09/10/96 RUN NUMBER: 757.00
* EDITED *	BUCTNESS ACT	TIVITY DEPORTED IN	AUGUST, 1996		
		TIVITY REPORTED IN	AUGU\$1, 1990	• • • •	
LOCATION : 20-160			TOTAL REPORTED	TAXABLE	REPORTED
SIC	•	NO. TAX RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
				• •	
5090 MISCELLANE WHSL TOT. WHOLE	OUS WHOLESALERS SALE TRADE				
8010 PHYSICIANS SERV TOT. SERVI	, DENTISTS AND OTHERS				
SERV IUI. SERVI					
TOT- TOTAL FOR	ALL INDUSTRIES IN THIS LOCATION	2	1,032	1,032	65.15
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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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\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

# LOCATION : 20-163 TAOS AIRPORT

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- 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES
- 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES RETL TOT. RETAIL TRADE
- 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES
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TOT-	TOTAL	FOR	ALL	INDUSTRIES	IN	THIS	LOCATION	
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28,845

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		TAXATION AND REVENUE DEP STATE OF NEW MEXIC COMBINED REVENUE SYS RECEIPTS TAX BY STANDARD	0	CATION	PAGE 316 RUN DATE: 09/10/96 RUN NUMBER: 757.00
_		ESS ACTIVITY REPORTED IN	AUGUST, 1996		
LOCATI	ON : 20-222 QUESTA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS. NON-BUILDING HEAVY CONTRACTORS, EXCEPT SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	HIGHWAY 9 18	16,360 140,855	11,909 126,442	8 18 . 74 8 , 692 . 88
2400 3600 MFG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPF TOT. MANUFACTURING	PLIES			
4200 48 10 4900 4920	MOTOR FREIGHT TRANS, WAREHOUSING, TRAM TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UT GAS UTILITIES	14	35,853	35,853	
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND	D UTILITIES 18	86,711	80,646	5,543.34
5080 5090 Whsl	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4	11,932	11,932	820.36
5200 5300 5540 5540 5600 5700 5800 5990	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIAN EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	4 3	9,022 165,730 11,011 23,002 18,211	11,011 22,882 14,947	10, 186.42 756.97 1, 573.17 1.027.64
RETL BOOO FIRE	TOT. RETAIL TRADE BANKS Tot. Finance, insurance and real estate	31 E	442,207	366,274	25,181.33
7000 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER Miscellaneous business services Automobile Rental, Repair and other ser Miscellaneous Repair Services	R LODGING 8	15,657- 43,996	15,657- 33,899	1,076.39- 2,330.56
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS Miscellaneous services Tot. Services	7 24	5,553 57,277	5,364 46,877	

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

\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

## LOCATION : 20-222 QUESTA

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	780,249	649,020	44,619.16
TEL-	INTERSTATE TELECOMMUNICATIONS	12	16,728	16,728	715.30

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REPORT NO. 080	TAXATION AND STATE COMBINED	PAGE 318 RUN DATE: 09/10/96 RUN NUMBER: 757.00			
* MONTHLY * * EDITED *	ANALYSIS OF GROSS RECEIPTS TAX	BY STANDARD	INDUSTRIAL CLASSIF	CATION	
	BUSINESS ACTIVITY R	EPORTED IN	AUGUST, 1996		
LOCATION : 20-317	RED RIVER				
SIC CODE	<b></b>	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDIN 1610 Highway Contrac 1700 Special Trade C Cons Tot Contract C	TORS ONTRACTORS	. 9 16	94,922 209,575	34,946 149,599	2,402.54 10,284.91
2400 LUMBER, WOOD AN	D PRODUCTS, EXCEPT MEAT PRODUCTS D PAPER PRODUCTS INERY,EQUIPMENT AND SUPPLIES ING			•	
4500 AIR TRANSPORTAT 4810 TELEPHONE AND T 4830 RADIO AND TELEV 4900 ELECTRIC WATER 4920 GAS UTILITIES	AY PASSENGER TRANSPORTATION ION ELEGRAPH COMMUNICATIONS ISION BROADCASTING AND SANITARY SERVICE UTILITIES TION, COMMUNICATIONS AND UTILITIES	13 20	30, 234 254, 514		2 , 077 . 68 17 , 307 . 07
5090 MISCELLANEOUS W WHSL TOT. WHOLESALE	HOLESALERS			•	
5251 HARDWARE STORES 5300 GENERAL MERCHAN 5400 RETAIL FOOD STO 5510 Motor Vehicle D 5600 Apparel and Acc	DISE, EXCEPT DEPARTMENT STORES Res Ealers	6 7 3	55,523 544,283 75,278	52, 506 529, 597 74, 953	36,409.77
5700 FURNITURE, HOME 5800 EATING AND DRIN	FURNISHINGS AND APPLIANCE STORES KING PLACES RS - BY THE DRINK ETAILERS	8 27 55	4 16 , 803 542 , 72 1 1 , 688 , 852	4 16 , 803 540 , 809 1 , 668 , 560	
6510 REAL EST. OPER- FIRE TOT. FINANCE, I	LESR-AGT., ETC., AND TITLE ABSTRACT NSURANCE AND REAL ESTATE	6	111,321 111,321	111,321 111,321	
7000 HOTELS, MOTELS, 7200 PERSONAL SERVIC 7300 MISCELLANEOUS B 7500 AUTOMOBILE RENT 7600 MISCELLANEOUS R 7900 AMUSEMENT AND R	TRAILER PARKS AND OTHER LODGING ES USINESS SERVICES AL, REPAIR AND OTHER SERVICES	27 5	808,760 6,742	803,811 4,986	55,261.97 342.76

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

\* MONTHLY \* \* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 20-317 RED RIVER

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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	3 19	89,233 313,203	89,233 313,179	6,134.76 21,531.04
	TOT. SERVICES	61	1,372,974	1,366,199	93,926.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	164	3,641,516	3,551,482	244,163.48
TEL-	INTERSTATE TELECOMMUNICATIONS	13	10,108	10, 108	429.60

RUN NUMBER: 757.00

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	STAT	ND REVENUE DEP E OF NEW MEXIC ED REVENUE SYS X BY STANDARD	0 Tem	CATION	PAGE 320 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996		
LOCATI	ION : 20-414 TAOS SKI VALLEY		r		
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	4.				· ·
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				
5200 5600 5800	BUILDING MATERIALS Apparel and accessory stores Eating and drinking places				
5813 5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	3 3	29,768 26,788	29,768 26,070	1,767.46 1,547.89
RETL	TOT. RETAIL TRADE	11	114,239	112,512	6,680.40
7000 7200 7300 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal Services Miscellaneous Business Services Miscellaneous Repair Services	3	60,952	57,029	3,386.11
7900 8900 SERV	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 11	43,731 154,805	31,055 133,214	1,843.88 7,909.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	361,785	338,110	20,075.24

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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 321 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION	:	20-020	RMDR	TAOS	CNTY	
200/112011	•		121-12-12	1400		

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	80 3	2,925,972 210,445	2,503,103	158,008.41 10,135.25
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	3	631,286	160,558 196,034	12.374.67
1700	SPECIAL TRADE CONTRACTORS	65	· · · · · · · · · · · · · · · · · · ·	616,221	38,898.95
CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	156	1,258,558 5,026,261	616,221 3,475,917	219,417.28
2300		5			
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	5	92,326	34,325	2,166.76
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	8,046	7,193	454.05
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing	14 30	275,326 573,935	104, 448 199, 059	6,593.26 12.565.63
MPG-	TUT. MANUFACTURING	30	573,935	199,059	12,303.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	17,256	17,256	1,089.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	474 , 295	474,295	29,895.55
4830	RADIO AND TELEVISION BROADCASTING			705 500	50 040 04
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	· 4	898,824 90,968	795,563 82,845	50,219.91 5,229.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	1,576,301		92,419.06
			1,370,001	1,404,707	52,410.00
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	,			
5090	MISCELLANEOUS WHOLESALERS	25	195,851	20,704	1,306.91
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	30	430,339	87,930	5,550.58
WHISE	TOT. WHOLESALE TRADE	30	430,338	87,930	3,350.38
5200	BUILDING MATERIALS	9	499,212	249,984	15,780,27
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	66,593	62,316	3,933.70
5400	RETAIL FOOD STORES	10	76,727	69,246 269,587	4,371.16
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	13	979,414	209,08/	17,017.72
5592	MECORI I ANTONIO VENTO E AND ANTO ACCESSORY DEAL THE				
5600	APPAREL AND ACCESSORY STORES	3	153,670	122,682	7,744.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	24,933	16,273	1,027.21

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 09/10/96 RUN NUMBER: 757.00

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\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 20-020 RMDR TAOS CNTY

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SIC		NO TAX	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	· 16 8	354,418 229,479	354,418 229,479	22,372.67 14,485.89
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	99 175	911,588 3,430,916	615,704 2,111,905	38,865.53 133,313.31
6100 6200	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. Secuty. And comdty. Brokers, Delrs., Excgs., Serv.				
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	13 3	226,317 357,207	186, 162 357, 207	11,751.46 22,548.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	588,598	544,324	34,360.42
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING Personal Services	36 21	312,270 298,119	292,793 284,949	18,482.58 17,987.37
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other services Miscellaneous Repair Services	40 17 6	656,552 79,800 37,302	573,801 77,347 36,293	36,221.18 4,882.53 2,290.98
7800 7800 7900	MOTION PICTURE THATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	0	37,302	30,233	2,230.36
8010 8060	PHYSICIANS, DENTISTS AND OTHERS Hospitals and other health services	4	42,395	41,395	2,613.04
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	8	45,436	45,436	2,868.18
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	<b>6</b> 8 8	678,109 70,818	496,998 53,061	31,373.00 3,349.49
SERV	TOT. SERVICES	215	2,258,390	1,939,138	122,408.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	665	13,928,370	9,839,964	621,102.68
TEL-	INTERSTATE TELECOMMUNICATIONS	24	160,598	160, 591	6,825.13

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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 323 RUN DATE: 09/10/96 RUN NUMBER: 757.00

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\* MONTHLY \* \* EDITED \*

> AUGUST, 1996 BUSINESS ACTIVITY REPORTED IN

LOCATION : 22-127 MOUNTAINAIR

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SIC CODE		NO. TAX Returns	TOTAL REPORTED Gross receipts	TAXABLE GROSS RECEIPTS	REPORTED Tax due
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT: CONTRACT CONSTRUCTION	8	137,559	134,059	8,211.11
3200 3600 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS Electrical Machinery,equipment and supplies Miscellaneous manufacturing Tot. Manufacturing				:
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	23,267	23,267	1,424.24
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	82,738	77,900	4,770.54
5060 5080 5090 5092 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES Machinery, Equipment and Supplies Miscellaneous Wholesalers Petroleum and Petroleum Products Tot. Wholesale Trade	4 7	1,451 121,981	1,451 59,811	88.87 3,663.41
5300 5400 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES Retail food stores Miscellaneous vehicle and auto accessory dealers	3	5,933	5,933	363.41
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	3 17 28	26 , 5 12 66 , 902 186 , 756	26,103 53,981 167,830	1,598.81 3,306.36 10,279.56
6000 6700 FIRE	BANKS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES Automobile Rental, Repair and other services Miscellaneous services Tot. Services	3 9 16	2,602 47,206 67,899	2,602 7,780 28,472	159.35 476.49 1,743.91

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	D. 080 Monthly * Edited *	ANALYSIS OF G	STATE	D REVENUE DEP/ OF NEW MEXICO D REVENUE SYST BY STANDARD		CATION	PAGE 324 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	and the second sec	- 11	USINESS ACTIVITY	REPORTED IN	AUGUST, 1996	•	
	ION : 22-127	MOUNTAINAIR					
SIC				NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL	INDUSTRIES IN THIS L	OCATION	85	791,131	478,253	29,292.16
TEL-	INTERSTATE TE	LECOMMUNICATIONS		13	7,726	7,725	328.32

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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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\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

#### LOCATION : 22-159 MORIARTY AIRPORT

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SIC Code		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI					
1500 1700 CONS	SPECIAL TRADE CONTRACTORS	•			
3900 MFG-					
				•	
8900	MISCELLANEOUS SERVICES				

SERV TOT. SERVICES

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тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	33,464	29,573	1.681.96
	TOTAL FOR ALL INDUSTRIES IN THIS LOOKIION	5	00,404	20,0,0	.,

TAXATION AND REVENUE DEPARTMENT PAGE 326 STATE OF NEW MEXICO RUN DATE: 09/10/96 COMBINED REVENUE SYSTEM RUN NUMBER: 757.00 \* MONTHLY \* ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION \* EDITED \* BUSINESS ACTIVITY REPORTED IN AUGUST, 1996 MORIARTY LOCATION : 22-223 TOTAL REPORTED TAXABLE NO. TAX SIC REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE . . . 1000 METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM MINE TOT. MINING GENERAL BUILDING CONTRACTORS 15 469,027 1500 639.627 29.314.17 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 26 788,782 574.203 35.887.67 2700 PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 3 1,098.23 18,679 17.572 TELEPHONE AND TELEGRAPH COMMUNICATIONS 16 3.540.45 4810 56,702 56,702 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 175,032 TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 22 198.316 10.935.54 5040 GROCERIES AND RELATED PRODUCTS 8,862 1,196 5090 MISCELLANEOUS WHOLESALERS 7 74.77 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT, WHOLESALE TRADE 136.767 11 211.586 8.547.93 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 5 203.148 109.310 6.831.91 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 3 488.724 453.935 28.370.93 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 3 58 519 19,481 1,217.55 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 5800 EATING AND DRINKING PLACES 10 407.859 402,906 25.181.60 LIQUOR DISPENSERS - BY THE DRINK 5813 MISCELLANEOUS RETAILERS 5990 43 629,123 463,725 28,982.83 RETL TOT. RETAIL TRADE 69 2.635.611 2.187,423 136.713.97 6000 BANKS 6300

INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 3 4,780 6510 4.780 298.72 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES 6700 TOT, FINANCE, INSURANCE AND REAL ESTATE 9 51,705 49,268 3.079.28 FIRE

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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 327 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 22-223 MORIARTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7800 7800 7900 8010 8050	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 9 6	132,634 26,980 43,221 45,663	124,985 26,980 36,709 43,899	7,811.55 1,686.28 2,294.34 2,743.72
8100 8900	LEGAL SERVICES MISCELLANEOUS SERVICES	25	140,621	112,840	7 , 052 . 50
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES Tot. Services	64	521,401	474,949	29,684.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	212	4,481,040	3,667,034	229 , 185 . 72
TEL-	INTERSTATE TELECOMMUNICATIONS	13	19,650	19,649	835.10

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REPORT N	0. 080	TAXATION AND REVENUE State of New Me Combined Revenue	XICO			PAGE 328 DATE: 09/10/96 NUMBER: 757.00
	MONTHLY * ANALYSI EDITED *	S OF GROSS RECEIPTS TAX BY STAND	ARD INDUSTRIA	L CLASSIFICATION		
		BUSINESS ACTIVITY REPORTED	N AUGUST,	1996		and the second
LOCAT	ION : 22-314 WILLARD				Contraction of the second s	
SIC CODE		NO. T/ RETURN			XABLE S RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS Tot. Contract Construction		3	13,704 13,704	0	0.00 0.00
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TELEPHONE AND TELEGRAPH COMM ELECTRIC WATER AND SANITARY TOT. TRANSPORTATION, COMMUNI	UNICATIONS Service utilities	7	11,833	9,958	529.03
5300 5800 5990 Retl	GENERAL MERCHANDISE, EXCEPT EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	DEPARTMENT STORES	6	25,953	25,948	1,378.50
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVI MISCELLANEOUS SERVICES Tot. Services	CES				
9999	NONCLASSIFIABLE ESTABLISHMEN	TS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN	THIS LOCATION	19	53,279	37,646	1,999.94
TEL-	INTERSTATE TELECOMMUNICATION	S	5	513	513	21.82
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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 22-410

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
				· .	
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES Tot. Manufacturing				
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	3,880	3,789	210.76
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	42,012	40,206	2,236.44
5300 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	<b>4</b> 7	15,575 19,901	15,532 16,519	863 . 98 9 18 . 89
7300 8900	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	8,713	881	49.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	71,456	58,436	3,250.52
TEL-	INTERSTATE TELECOMMUNICATIONS	1	48	48	2.05

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* M( * El	ONTHLY ANALYSIS	OF GROSS RECEIPTS TA	X BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
		BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1996		
LOCATIO	DN : 22-503 ESTANCIA			to Aller and the		
SIC CODE		المربعة المربعة التي المربعة المربعة في المربعة المربعة المربعة المربعة المربعة المربعة المربعة المربعة المربعة المربعة المربعة	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE					
1500	GENERAL BUILDING CONTRACTORS		5	36,295		2,223
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	•	8 13			2,150 4,373
2700 2900	PRINTING AND PUBLISHING					
3200 3600	PETROLEUM REFINING AND RELATED STONE, CLAY, GLASS, AND CONCRE ELECTRICAL MACHINERY, EQUIPMENT	TE PRODUCTS	3	8,288	890	54
MFG-	TOT. MANUFACTURING	AND SUPPLIES	8	135,918	69,94 <u>1</u>	4,283
4200 4810	MOTOR FREIGHT TRANS., WAREHOUS TELEPHONE AND TELEGRAPH COMMUN	SING, TRANS. SERVICES	13	32,231	32,231	1,973
4900 TCU-	ELECTRIC WATER AND SANITARY SE TOT. TRANSPORTATION, COMMUNICA	RVICE UTILITIES	• -		61,697	
5020	DRUGS, CHEMICALS AND ALLIED PR	RODUCTS		•		
5090 WHSL	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade		4	5,792	5,792	354
5300	GENERAL MERCHANDISE, EXCEPT DE	PARTMENT STORES				
5400 5600	RETAIL FOOD STORES APPAREL AND ACCESSORY STORES				•	•
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	e and a second sec	15 21			
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC. TOT. FINANCE, INSURANCE AND RE	ÁL ESTATE				
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICE AUTOMOBILE RENTAL, REPAIR AND	S OTHER SERVICES				
7600 8900	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES		9 15	26,497 72,637	22,027 51,418	1,349 3,149

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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\* MONTHLY \* \* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCAT	ION : 22-503	ESTANCIA	and the second sec			
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	8 t	630,383	472,095	28,914.02

#### INTERSTATE TELECOMMUNICATIONS TEL-

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION	:	22-022	RMDR	TORRANCE	CNTY
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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION Tot. Agriculture				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH Tot. Mining			· ·	
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS Non-Building Heavy Contractors, Except Highway Special Trade Contractors Tot. Contract Construction	14 3 21 38	560,422 13,324 106,070 679,816	454,971 2,655 94,637 552,264	25,876.51 151.00 5,382.50 31,410.01
2400 2700 2900 3600 3670	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	5	57,444	45 28,964	2.56 1,647.34
MFG-	TOT. MANUFACTURING	· , 11	116,294	-	
4 100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION Motor Freight Trans., Warehousing, Trans. Services	6	45,416	35,586	2,023.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	174,802	173,419	9,857.98
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES Tot. Transportation, communications and utilities	23	695,135	608,041	34,577.10
5090 Whsl	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade	. 3 3	19,653 19,653	3,260 3,260	185.41 185.41
5200 5300 5510 5540 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	4	14,056	14,056	799.43
5800 5813 5990 RETL	EATING AND DRINKING PLACES Liquor Dispensers - by the Drink Miscellaneous Retailers Tot. Retail Trade	3 25 38	180,513 325,565 1,002,026	175,693 70,423 700,063	9,992.53 4,005.30 39,816.10
6100 6300 6510 6550	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	- 10	50,770	50,770	2,887.56
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES Tot. Finance, insurance and real estate	14	63,687	63,211	3,595.13

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## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION \* MONTHLY \* \* EDITED \* P. DO. T. M. S. M. S. R. S. BUSINESS ACTIVITY REPORTED IN AUGUST, 1996 OCC ST

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
		a la carte de la composition de la comp			
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	_13,413	13,413	762.88
7300	MISCELLANEOUS BUSINESS SERVICES	11	563,308	555,240	31,579.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	19,639	16,713	950.58
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	_			
8010	PHYSICIANS, DENTISTS AND OTHERS	5	37,611	37,611	2,139.12
8900	MISCELLANEOUS SERVICES	32	174,281	140,596	7,995.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	7,738	7,738	440.12
SERV	TOT. SERVICES	62	842,097	797,418	45,352.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	195	4,291,335	3,542,210	201,457.33
	۰				
TEL-	INTERSTATE TELECOMMUNICATIONS	14	38,910	38,909	1,653.65

TAXATION AND REVENUE DEPARTMENT PAGE 334 REPORT NO. 080 STATE OF NEW MEXICO RUN DATE: 09/10/96 COMBINED REVENUE SYSTEM RUN NUMBER: 757.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION \* MONTHLY \* \* EDITED \* BUSINESS ACTIVITY REPORTED IN AUGUST. 1996 LOCATION : 18-128 CLAYTON TOTAL REPORTED TAXABLE GROSS RECEIPTS GROSS RECEIPTS SIC NO. TAX REPORTED CODE RETURNS TAX DUE a a construction of the second se 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 130, 564 284, 045 146,792 417,471 8,078.66 17,575.29 1700 SPECIAL TRADE CONTRACTORS 9 CONS TOT. CONTRACT CONSTRUCTION 16 1. States and 2010 MEAT PACKING AND OTHER MEAT PRODUCTS 2700 PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES 3600 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING MFG-TOT, MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 31,894 31,576 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 3 1.953.78 4200 89,139 TELEPHONE AND TELEGRAPH COMMUNICATIONS 12 80,269 4,966.65 4810 RADIO AND TELEVISION BROADCASTING 4830 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 GAS UTILITIES 4920 305,967 23 18.931.74 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 355,559 5040 GROCERIES AND RELATED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS TOT, WHOLESALE TRADE 12 25.951 10.079 623.62 WHSL 5200 BUILDING MATERIALS 5251 HARDWARE STORES 5.834.58 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 95,042 94,296 5300 8 -5400 RETAIL FOOD STORES 7 858,359 758,026 46,902.90 5 52,925 3.274.74 5540 GASOLINE SERVICE STATIONS 56,507 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 3 31,856 APPAREL AND ACCESSORY STORES 31.856 1,971.07 5600 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 267,045 267,045 78,874 63,733 5800 EATING AND DRINKING PLACES 9 16.523.38 5910 DRUG AND PROPRIETARY STORES 3 3,943.51 5920 PACKAGE LIQUOR STORES 
 40
 304,747
 168,907

 82
 1,929,906
 1,648,179
 10,451.15 5990 MISCELLANEOUS RETAILERS 101,981.09 TOT. RETAIL TRADE RETL 6000 BANKS 4 44,443 2.272.72

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

\* MONTHLY \* \* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

-LOCATION : 18-128 CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES Real Est. Oper-lesr-Agt., etc., and title abstract Tot. Finance, insurance and real estate	. 8	66,581	52,479	3,247.13
7000 7200 7500 7600 8010 8050 8100 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	8 8 16 5 6 7 3 29 85	253,126 18,941 108,596 38,212 26,852 175,736 124,383 111,782 884,227	252,299 18,941 91,160 24,093 26,702 170,522 124,383 72,585 807,282	15,611.04 1,171.96 5,640.50 1,490.75 1,652.16 10,551.06 7,696.22 4,491.16 49,950.59
9393 9396 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Local Government - Special Districts and Other Tot. Government			×	
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	236	3,781,761	3, 162, 387	195,672.72
TEL-	INTERSTATE TELECOMMUNICATIONS	10	57,189	57, 189	2,430.55

RUN NUMBER: 757.00

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REPORT NO. 080			PAGE RUN DATE: 09/10 RUN NUMBER: 757.0			
	DITED *	ANALYSIS OF GROSS RECEIPTS	S TAX BY STANDARD	INDUSTRIAL CLASSIF	ICATION	
		BUSINESS ACTIV	ITY REPORTED IN	AUGUST, 1996		
LOCATI	ON : 18-224	DES MOINES				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
1500 CONS	GENERAL BUILDIN Tot. Contract C					
48 10 4900 4920	ELECTRIC WATER	ELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES	5	26,873	16,743	994.
4920 TCU-	GAS UTILITIES Tot. Transporta	TION, COMMUNICATIONS AND UTILITI	LES 8.	62,969	50,511	2,999.
5080 5090 WHSL	MACHINERY, EQUI Miscellaneous W Tot. Wholesale		···· . 4	577	577	34.
5300 5990 RETL	GENERAL MERCHAN MISCELLANEOUS R Tot. Retail tra		3 6 9	8,554 2,621 11,175	8,554 2,453 11,007	507 145 653
6000 FIRE	BANKS Tot. Finance, I	NSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS B MISCELLANEOUS S Tot. Services	USINESS SERVICES Ervices				
TOT-	TOTAL FOR ALL I	NDUSTRIES IN THIS LOCATION	25	89,058	75,441	4,479
TEL-	INTERSTATE TELE	COMMUNICATIONS		1,249	1,249	53
	a o en contra arra	COMMUNICATIONS				
		and the second			· ·	
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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 18-315 GRENVILLE

	SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
· .	1700 CONS	SPECIAL TRADE CONTRACTORS Tot. Contract construction	•.	an sin an	The second of	
-	48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS Electric water and sanitary service utilities Tot. Transportation, communications and utilitie	, 4,775,753, 7,74,87, <b>4,87</b> ,82, , <b>2</b> ,84 2,8 2,8	ne da galanti (j. 200 egeneti — A		
	5090 WHSL	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade	1. Star Star Star			
	5300 5990 Retl	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	625	625	38.68

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	16,079	15,923	985.22
TEL-	INTERSTATE TELECOMMUNICATIONS	1	11		0.48

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* E	EDITED *	BUSINESS ACTIVIT	PEPOPTED IN	AUGUST 1996		. •		
LOCATI	CON : 18-411	FOLSOM						
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS		REPORTED TAX DUE	
					2			
48 10 4900 TCU-	ELECTRIC WATER AN	EGRAPH COMMUNICATIONS D SANITARY SERVICE UTILITIES DN, COMMUNICATIONS AND UTILITIES	5	4,546	4,366		270.12	
5090 Whsl	MISCELLANEOUS WHO Tot. Wholesale tr			·				
5300 5990 RETL	GENERAL MERCHANDI Miscellaneous Ret Tot. Retail Trade	SE, EXCEPT DEPARTMENT STORES Ailers	3 3 6	13,061 721 13,782	4,427 721 5,148		257.42 44.64 302.06	
8900 SERV	MISCELLANEOUS SER Tot. Services	VICES						
тот-	TOTAL FOR ALL IND	USTRIES IN THIS LOCATION	16	21,785	10,300	.*	620.85	
TEL-	INTERSTATE TELECO	MMUNICATIONS	3	355	355		15.08	
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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

AUGUST, 1996

BUSINESS ACTIVITY REPORTED IN

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\* MONTHLY \* \* EDITED \*

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	BUSINESS ACTIVITY	CFORIED IN	AUGUST, 1990		
LOCATI	ON : 18-018 RMDR UNION CNTY			· · ·	
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Nonmetallic Minerals, except fuels and potash Tot. Mining	3	477,859	477 , 859	25,087.61
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	3	20,458	14,020	736.08 54,478,47
CONS 3200 3400 3600	TOT. CONTRACT CONSTRUCTION STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	1,044,123	1,037,685	. 34,4/0.4/
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing	5	35,054	8,640	453.58
4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	4 10 3	28,138 36,204 1,533,917	28,138 32,681 1,530,310	1,477.26 1,715.77 80,341.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	1,722,507	1,714,213	89,996.17
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS Petroleum and Petroleum products Tot. Wholesale trade	4	41,685	35,273	, 1,851.81
5300 5540 5600 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	<b>4</b>	21,504	21,494	1,128.42
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS Tot. Retail trade	15 23	286, 179 338, 555	164,401 216,446	8,631.05 11,363.40
7000 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS BERVICES AUTOMOBILE RENTAL REPAIR AND OTHER SERVICES		and the second secon		
7500 7600 8900	AUTOMOBILE RENTAL REPAIR AND OTHER SERVICES MISCHLEANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES	5 12	31,103 96,581	31, 103 96, 581	1,632.90 5,070.50

REPORT NO. 080 * MONTHLY * ANALYSIS C * EDITED *	TAXATION AND REVENUE DE STATE OF NEW MEXI COMBINED REVENUE SY F GROSS RECEIPTS TAX BY STANDARD	ICO (STEM	FICATION	PAGE 340 RUN DATE: 09/10/96 RUN NUMBER: 757.00
	BUSINESS ACTIVITY REPORTED IN	AUGUST, 1996		
LOCATION : 18-018 RMDR UNION CNTY				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
SERV TOT. SERVICES	20	138,344	138,344	7,263.07
9999 NONCLASSIFIABLE ESTABLISHMENTS	- (SERVICES)			
TOT- TOTAL FOR ALL INDUSTRIES IN TH	S LOCATION 86	3,863,099	3,674,525	192,912.59
TEL- INTERSTATE TELECOMMUNICATIONS	8	644	644	27.37

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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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\* MONTHLY \* \* EDITED \*

	BUSINESS ACTIVITY F	REPORTED IN	AUGUST, 1996		
LOCATI	ON : 14-129 BELEN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 Agri	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	27	648,528	589,936	38,345.84
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	46 79	623,180 1,331,758	366,050 1,013,847	23,793.27 65,900.11
2400 2700 2900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	3	108,057 164,218	86,073 87,398	5,594.73 5,680.88
3200 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	46,006	46,006	2,990.37
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing	8 21	29,594 15,537,669	21, 112 245, 783	1,372.27 15,975.91
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	4,478	3 626	235.67
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	15	165,471	3,626 165,471	10,748.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	542,260	483,377	31,412.58
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	146, 142	371	24.14
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	20	51,776	9,237	600.41
WHSL	TOT. WHOLESALE TRADE	27	292,267	55,833	3,629.18
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9	380,798	289,459	18,814.82
5400	RETAIL FOOD STORES	5	2,086,290	1,732,275	112,597.86
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	4 4	277,470 74,751	223,693 74,751	14,540.08 4,858.85
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	301,636	249,579	16,222.66

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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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\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

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LOCATION : 14-129 BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800 5813	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLAÇES LIQUOR DISPENSERS - BY THE DRINK	7 5 25 8	63,454 25,159 594,175 346,251	63,454 24,818 554,708 287,373	4,124.54 1,613.19 36,056.01 18,679.23
5910 5990 Retl	DRUG AND PROPRIETARY STORES Miscellaneous Retailers Tot. Retail Trade	78 156	650,704 8,468,231	389,431 7,107,199	25,311.12 461,966.01
6000 6120 6300	BANKS SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	113,657	104,485	6,791.51
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	6	36,407	32,899	2,138.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	154,852	138,114	8,977.44
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	134,784	127,895	8,311.81
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES Automobile Rental, repair and other services Miscellaneous Repair Services	19 11 5	177,513 133,067 118,984	117,060 117,964 37,541	7,608.90 7,667.65 2,440.19
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	4 14 8	15,317 364,840	8,965 346,524	532.72 22.524.04
8060 8100	HOSPITALS ÁND OTHER HEALTH SERVICES Legal services	5	411,063 25,361	411,063 24,672	26,719.09 1,603.67
8900 8910	MISCELLANEOUS SERVICES Engineering and Architectural Services	56	224,273	211,094	13,721.14
SERV	TOT. SERVICES	157	1,834,360	1,471,265	95,630.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	483	28,296,461	10,650,482	692,271.19
TEL-	INTERSTATE TELECOMMUNICATIONS	17	64,375	64,373	2,735.88

\* MONTHLY \* \* EDITED \*

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

#### LOCATION : 14-152 ALEXANDER AIRPORT

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

#### 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE

#### 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

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TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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2 91,268

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5,593

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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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\* MONTHLY \* \* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 14-225 GRANTS (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 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1996 LOCATION : 14-316 LOS LUNAS SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS 40 1,564,126 1,151,537 71.971.07 HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 143,950 8,989,40 SPECIAL TRADE CONTRACTORS 50 432.575 1700 TOT. CONTRACT CONSTRUCTION 1,364,408 85,268.06 CONS 93 2.126.661 2700 PRINTING AND PUBLISHING 2900 PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 3.006 4200 5 28.040 187.88 20 208,144 207,559 12.959.85 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 28 642,205 537,132 33,558.18 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANÉOUS WHOLESALERS 1.107.059 5090 22 408,970 25,560.66 PETROLEUM AND PETROLEUM PRODUCTS 5092 WHSL TOT. WHOLESALE TRADE 27 1,222,820 500.182 31,261.39 5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 6 181.830 161.168 10.073.01 3.564,531 222,783.18 5400 RETAIL FOOD STORES 6 4,073,986 MOTOR VEHICLE DEALERS 5510 114,083 7.130.20 5540 GASOLINE SERVICE STATIONS 4 125.805 MOBILE HOME DEALERS 5592 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 4 341,742 316.952 19.809.50 APPAREL AND ACCESSORY STORES 3 162 652 162.377 10,148.59 5600 96,110 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5 150,582 6,006.88 5700 EATING AND DRINKING PLACES 661,400 661.371 41,335.69 5800 20 LIQUOR DISPENSERS - BY THE DRINK 5 89,328 89,328 5.582.99 5813

5910 DRUG AND PROPRIETARY STORES

#### TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

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\* MONTHLY \* \* EDITED \*

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 14-316 LOS LUNAS

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| SIC<br>CODE          | · · · · · · · · · · · · · · · · · · ·                                                                           | NO. TAX<br>Returns | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE     |
|----------------------|-----------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|---------------------------|-------------------------|
| 5990<br>Retl         | MISCELLANEOUS RETAILERS<br>Tot. Retail trade                                                                    | 61<br>118          | 390,115<br>6,977,560             | 315,971<br>6,177,488      | 19,748.19<br>386,093.05 |
| 6000<br>6200<br>6300 | BANKS<br>SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.<br>INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4                  | 99,750                           | 83,509                    | 5,219.30                |
| 6510                 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT                                                              | 21                 | 507,675                          | 414,869                   | 25.929.32               |
| 6700                 | HOLDING AND OTHER INVESTMENT COMPANIES                                                                          | 4                  | 30,135                           | 29,218                    | 1,826.14                |
| FIRE                 | TOT. FINANCE, INSURANCE AND REAL ESTATE                                                                         | 33                 | 651,854                          | 541,889                   | 33,868.11               |
| 7000                 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING                                                                 |                    |                                  |                           |                         |
| 7200                 | PERSONAL SERVICES                                                                                               | 18                 | 35,104                           | 35,104                    | 2,194.04                |
| 7300                 | MISCELLANEOUS BUSINESS SERVICES                                                                                 | 25                 | 202,994                          | 135,950                   | 8,496.88                |
| 7500                 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES                                                                    | 16                 | 136,074                          | 119,713                   | 7,482.09                |
| 7600<br>7800         | MISCELLANEOUS REPAIR SERVICES<br>Motion picture theaters and production                                         | 11                 | 41,216                           | 38,630                    | 2,414.37                |
| 8010                 | PHISICIANS, DENTISTS AND OTHERS                                                                                 | . 18               | 250,618                          | 250,546                   | 15,659,10               |
| 8060                 | HOSPITALS AND OTHER HEALTH SERVICES                                                                             | 3                  | 224,820                          | 223,698                   | 13,981.12               |
| 8100                 | LEGAL SERVICES                                                                                                  | 22                 | 213,946                          | 213,946                   | 13,371.63               |
| 8200<br>8900         | EDUCATIONAL SERVICES<br>MISCELLANEOUS SERVICES                                                                  | 80                 | 599,336                          | 364,685                   | 22.792.84               |
| 8910                 | ENGINEERING AND ARCHITECTURAL SERVICES                                                                          | 5                  | 70,339                           | 70,339                    | 4,396.21                |
| SERV                 | TOT. SERVICES                                                                                                   | 202                | 1,947,462                        | 1,516,445                 | 94,777.90               |
|                      |                                                                                                                 |                    |                                  |                           |                         |
| TOT-                 | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                                                                       | 519                | 14,009,377                       | 10,898,942                | 681,163.95              |
| TEL-                 | INTERSTATE TELECOMMUNICATIONS                                                                                   | 19                 | 93,527                           | 93,517                    | 3,974.49                |

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#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

#### LOCATION : 14-412 MILAN (V.)

SIC CODE NO. TAX TOTAL REPORTED TAXABLE REPORTED RETURNS GROSS RECEIPTS GROSS RECEIPTS 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 PAGE 348 RUN DATE: 09/10/96 RUN NUMBER: 757.00

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

| LOCAT                                                | ION : 14-505 BOSQUE FARMS                                                                                                                                                                                                                 |                    |                                          |                                       |                                             |
|------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------------------|---------------------------------------|---------------------------------------------|
| SIC<br>CODE                                          |                                                                                                                                                                                                                                           | NO. TAX<br>Returns | TOTAL REPORTED<br>Gross receipts         | TAXABLE<br>GROSS RECEIPTS             | REPORTED<br>TAX DUE                         |
| 0100<br>0700<br>AGRI                                 | AGRICULTURAL PRODUCTION<br>Agricultural services<br>Tot. Agriculture                                                                                                                                                                      |                    | ·                                        |                                       |                                             |
| 1500<br>1610<br>1700<br>CONS                         | GENERAL BUILDING CONTRACTORS<br>Highway contractors<br>Special trade contractors<br>Tot. Contract construction                                                                                                                            | 8<br>3<br>13<br>24 | 135,444<br>398,524<br>263,289<br>797,257 | 122,845<br>2,769<br>76,033<br>201,646 | 7,677.81<br>173.04<br>4,752.06<br>12,602.91 |
| 2300<br>2700<br>2900<br>3600<br>3700<br>3900<br>MFG- | APPAREL AND TEXTILE MILL PRODUCTS<br>PRINTING AND PUBLISHING<br>PETROLEUM REFINING AND RELATED INDUSTRIES<br>ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES<br>TRANSPORTATION EQUIPMENT<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING |                    |                                          |                                       |                                             |
| 4200<br>4810<br>4900<br>4920                         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES                                                                            | 14                 | 88,723                                   | 88,723                                | 5,537.64                                    |
| TCU-                                                 | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES                                                                                                                                                                                         | 18                 | 278,952                                  | 238, 252                              | 14,883.15                                   |
| 5040<br>5090<br>5092                                 | GROCERIES AND RELATED PRODUCTS<br>Miscellaneous Wholesalers<br>Petroleum and Petroleum Products                                                                                                                                           | 11                 | 33,409                                   | 4,897                                 | 306.07                                      |
| WHSL                                                 | TOT. WHOLESALE TRADE                                                                                                                                                                                                                      | 14                 | 45 , 896                                 | 17,384                                | 1,086.48                                    |
| 5200<br>5300<br>5400                                 | BUILDING MATERIALS<br>General Merchandise, except department stores<br>Retail food stores                                                                                                                                                 | 7                  | 112,882                                  | 56,383                                | 3,523.96                                    |
| 5540                                                 | GASOLINE SERVICE STATIONS                                                                                                                                                                                                                 | 3<br>3             | 188,758                                  | 22,747                                | 1,421.72                                    |
| 5592<br>5599                                         | MOBILE HOME DEALERS<br>MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS                                                                                                                                                                   | 3                  | 108,700                                  | 56,800                                | 3,550.00                                    |
| 5700<br>5800                                         | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES                                                                                                                                                                                          | 7                  | 203,857                                  | 203,857                               | 12,741.08                                   |
| 5813<br>5990                                         | LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS                                                                                                                                                                               | 33                 | 234, 131                                 | 154,116                               | 9,632.01                                    |
| RETL                                                 | TOT. RETAIL TRADE                                                                                                                                                                                                                         | 58                 | 1,004,717                                | 584,824                               | 36,551.31                                   |
| 6000<br>6300                                         | BANKS<br>INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES                                                                                                                                                                                 |                    |                                          |                                       |                                             |
| 6510                                                 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT                                                                                                                                                                                        | 7                  | 15,134                                   | 15,134                                | 945.85                                      |
|                                                      |                                                                                                                                                                                                                                           |                    |                                          |                                       |                                             |

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#### AUGUST, 1996 BUSINESS ACTIVITY REPORTED IN

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LOCATION : 14-505 BOSQUE FARMS

| SIC<br>CODE                                          | х                                                                                                                                                                                                                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS     | TAXABLE<br>GROSS RECEIPTS            | REPORTED<br>TAX DUE                        |
|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------|--------------------------------------|--------------------------------------------|
| - 6700<br>FIRE                                       | HOLDING AND OTHER INVESTMENT COMPANIES<br>Tot. Finance, insurance and real estate                                                                                                                                                    | 10                 | 349,015                              | 320,935                              | 20,058.47                                  |
| 7200<br>7300<br>7500<br>7600<br>7800<br>8010<br>8100 | PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>MOTION PICTURE THEATERS AND PRODUCTION<br>PHYSICIANS, DENTISTS AND OTHERS<br>LEGAL SERVICES | 9<br>11<br>8<br>4  | 17,468<br>38,856<br>79,509<br>71,125 | 17,468<br>33,388<br>70,718<br>12,188 | 1,091.74<br>2,086.77<br>4,419.91<br>761.76 |
| 8200<br>8900<br>SERV                                 | EDUCATIONAL SERVICES<br>MISCELLANEOUS SERVICES<br>Tot. Services                                                                                                                                                                      | 18<br>55           | 96,657<br>357,033                    | 82 , 459<br>269 , 639                | 5,153.67<br>16,852.47                      |
| TOT-                                                 | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                                                                                                                                                                                            | 190                | 2,907,043                            | 1,666,453                            | 104, 145.58                                |
| TEL-                                                 | INTERSTATE TELECOMMUNICATIONS                                                                                                                                                                                                        | 10                 | 28,352                               | 28,351                               | 1,204.90                                   |

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

| SIC        |                                                                                               | NO. TAX<br>RETURNS | TOTAL REPORTED<br>Gross receipts | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|------------|-----------------------------------------------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100       | AGRICULTURAL PRODUCTION                                                                       |                    |                                  |                           |                     |
| 0700       | AGRICULTURAL SERVICES                                                                         |                    |                                  |                           |                     |
| AGRI       | TOT. AGRICULTURE                                                                              |                    |                                  |                           |                     |
|            |                                                                                               |                    |                                  |                           |                     |
| 1500       | GENERAL BUILDING CONTRACTORS                                                                  | 46                 | 1,932,350                        | 1,502,119                 | 85,433.01           |
| 610        | HIGHWAY CONTRACTORS                                                                           |                    |                                  |                           |                     |
| 620<br>700 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>Special trade contractors                   | 81                 | 1,432,748                        | 742.974                   | 42,256.69           |
| ONS        | TOT. CONTRACT CONSTRUCTION                                                                    | 130                | 3,828,078                        | 742,974<br>2,708,072      | 154,021.66          |
| 2000       | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS                                               |                    |                                  |                           |                     |
| 010        | MEAT PACKING AND OTHER MEAT PRODUCTS                                                          |                    |                                  |                           |                     |
| 400        | LUMBER, WOOD AND PAPER PRODUCTS                                                               | 3                  | 17,582                           | 3,157                     | 179.54              |
| 700        | PRINTING AND PUBLISHING                                                                       |                    |                                  |                           |                     |
| 900<br>400 | PETROLEUM REFINING AND RELATED INDUSTRIES<br>PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4                  | 29,875                           | 15,255                    | 867.62              |
| 500        | MACHINERY, EXCEPT ELECTRICAL                                                                  |                    | ,                                |                           |                     |
| 600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES                                                  |                    |                                  | 1                         |                     |
| 700<br>900 | TRANSPORTATION EQUIPMENT<br>MISCELLANEOUS MANUFACTURING                                       | 12                 | 691,262                          | 44,928                    | 2,555.29            |
| FG-        | TOT. MANUFACTURING                                                                            | 28                 | 1,498,636                        |                           | 24,653.01           |
| 100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION                                                    |                    |                                  |                           |                     |
| 200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES                                            | 6                  | 167,174                          | 70,770                    | 4,025.03            |
| 810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS                                                        | 11                 | 584,068                          | 582,890                   | 33, 123.25          |
| 900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES                                                 | 5                  | 1,328,635                        | 1,202,255                 | 68,378.27           |
| 920<br>CU- | GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES                            | 26                 | 2,250,139                        | 2,000,333                 | 113,740.28          |
|            |                                                                                               |                    |                                  |                           |                     |
| 010<br>020 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT<br>DRUGS. CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 040        | GROCERIES AND RELATED PRODUCTS                                                                | 4                  | 233,257                          |                           | 9,989.28            |
| 090        | MISCELLANEOUS WHOLESALERS                                                                     | 20                 | 172,190                          | 29,500                    | 1,677.81            |
| 092<br>HSL | PETROLEUM AND PETROLEUM PRODUCTS<br>Tot. Wholesale trade                                      | 27                 | 430,382                          | 205,872                   | 11,708.98           |
|            |                                                                                               | _/                 | ,                                |                           | ,                   |
| 200        | BUILDING MATERIALS                                                                            | 7                  | 110,748                          | 100,404                   | 5,710.46            |
| 300<br>400 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES                           | 6                  | 245, 172                         | 235,498                   | 13,393.97           |
| 510        | MOTOR VEHICLE DEALERS                                                                         | _                  |                                  |                           | -                   |
| 540        | GASOLINE SERVICE STATIONS                                                                     | 3                  | 18,197                           | 18,197                    | 1,034.97            |
| 599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS                                              | 3                  | 2,279                            | 2,054                     | 116.80              |

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC<br>CODE                                                                  |                                                                                                                                                                                                                                                                                                                              | NO. TAX<br>Returns   | TOTAL REPORTED<br>GROSS RECEIPTS            | TAXABLE<br>GROSS RECEIPTS                | REPORTED<br>TAX DUE                            |
|------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------|------------------------------------------|------------------------------------------------|
| 5800<br>5813<br>5990<br>RETL                                                 | EATING AND DRINKING PLACES<br>Liquor Dispensers – by the Drink<br>Miscellaneous Retailers<br>Tot. Retail Trade                                                                                                                                                                                                               | 8<br>3<br>76<br>110  | 89,746<br>206,903<br>1,682,975<br>2,559,832 | 88,836<br>87,839<br>735,051<br>1,294,148 | 5,052.55<br>4,995.86<br>41,806.01<br>73,604.62 |
| 6000<br>6510<br>6700<br>FIRE                                                 | BANKS<br>REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>Holding and other investment companies<br>Tot. Finance, insurance and real estate                                                                                                                                                                             | 23<br>26             | 207,041<br>216,045                          | 207,041                                  | 11,775.44<br>12.277.75                         |
| 7000<br>7200<br>7300<br>7500<br>7600<br>7800<br>7800<br>7900<br>8010<br>8100 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>MOTION PICTURE THEATERS AND PRODUCTION<br>AMUSEMENT AND RECREATION SERVICES<br>PHYSICIANS, DENTISTS AND OTHERS<br>LEGAL SERVICES | 20<br>35<br>27<br>15 | 43, 199<br>162, 864<br>283, 474<br>247, 926 | 26,080<br>93,747<br>204,978<br>233,880   | 1,483.31<br>5,331.89<br>11,658.11<br>13,301.92 |
| 8200<br>8600<br>8900<br>8910<br>SERV                                         | EDUCATIONAL SERVICES<br>NONPROFIT MEMBERSHIP ORGANIZATIONS<br>MISCELLANEOUS SERVICES<br>ENGINEERING AND ARCHITECTURAL SERVICES<br>TOT. SERVICES                                                                                                                                                                              | 3<br>92<br>203       | 13,712<br>725,015<br>1,593,844              | 13,712<br>525,044<br>1,213,925           | 779.87<br>29,861.94<br>69,042.06               |
| 9999                                                                         | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)                                                                                                                                                                                                                                                                                  |                      |                                             |                                          |                                                |
| тот-                                                                         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                                                                                                                                                                                                                                                                                    | 556                  | 12 , 428 , 539                              | 8,100,510                                | 460,687.90                                     |
| TEL-                                                                         | INTERSTATE TELECOMMUNICATIONS                                                                                                                                                                                                                                                                                                | 19                   | 164,774                                     | 164,770                                  | 7,002.73                                       |
|                                                                              |                                                                                                                                                                                                                                                                                                                              |                      |                                             |                                          |                                                |

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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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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

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| LOCATION | 77-777 | R & D SERVICES |
| LOCKITON |        |                |

| SIC<br>CODE          | :                                                                                                        | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|----------------------|----------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500                 | GENERAL BUILDING CONTRACTORS                                                                             |                    |                                  | · ·                       |                     |
| CONS<br>3670         | TOT. CONTRACT CONSTRUCTION<br>Electronic components and accessories                                      |                    |                                  | •                         |                     |
| 3700<br>3900<br>MFG- | TRANSPORTATION EQUIPMENT<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING                            | - 5                | 2,262,325                        | 1,919,670                 | 95,983.50           |
| 5080<br>5090<br>WHSL | MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE                   | 4                  | 9 16 , 465                       | 254, 180                  | 12,709.00           |
| 5599<br>5990<br>Retl | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS<br>Miscellaneous retailers<br>Tot. Retail trade         | 3                  | 294,481                          | 284,559                   | 14,227.95           |
| 6300<br>F I RE       | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES<br>Tot. Finance, insurance and real estate              |                    |                                  |                           |                     |
| 7200<br>7300<br>7391 | PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 8                  | 517,296                          | 517,296                   | 25,864.82           |
| 8900<br>SERV         | MISCELLANEOUS SERVICES<br>Tot. Services                                                                  | 17                 | 1 , 229 , 558                    | 1,223,424                 | 61,171.22           |
|                      |                                                                                                          |                    |                                  |                           |                     |
| TOT-                 | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                                                                | 32                 | 4,718,033                        | 3,690,035                 | 184,501.76          |

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

\* MONTHLY \* \* EDITED \*

BUSINESS ACTIVITY REPORTED IN

AUGUST, 1996

| LOCATI                                                                                                               | ON : 88-888 OUT-OF-STATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                     |                                                                                                     |                                     | •                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SIC<br>CODE                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | NO. TAX<br>RETURNS                  | TOTAL REPORTED<br>GROSS RECEIPTS                                                                    | TAXABLE<br>GROSS RECEIPTS           | REPORTED<br>TAX DUE                                                                                                                                               |
| 0700<br>Agri                                                                                                         | AGRICULTURAL SERVICES<br>Tot. Agriculture                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 3<br>3                              | 186,642<br>186,642                                                                                  | 28,204<br>28,204                    | 1,410.22<br>1,410.22                                                                                                                                              |
| 1310                                                                                                                 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS<br>OIL AND GAS WELL DRILLING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 3                                   | 12,791,307                                                                                          | 827,839                             | 41,391.95                                                                                                                                                         |
| 1381<br>1389                                                                                                         | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 38                                  | 2,767,387                                                                                           | 541,637                             | 27,081.90                                                                                                                                                         |
| 1474<br>MINE                                                                                                         | POTASH<br>TOT. MINING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 44                                  | 15,747,629                                                                                          | 1,370,017                           | 68,500.90                                                                                                                                                         |
| 1500<br>1610                                                                                                         | GENERAL BUILDING CONTRACTORS<br>Highway contractors                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 24                                  | 4,891,202                                                                                           | · 667 , 739                         | 33,386.96                                                                                                                                                         |
| 1620<br>1700<br>CONS                                                                                                 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>Special trade contractors<br>Tot. contract construction                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 82<br>111                           | 5,542,611<br>10,966,468                                                                             | 3,296,747<br>4,235, <del>65</del> 9 | 164,837.34<br>211,782.96                                                                                                                                          |
| 2000<br>2300<br>2400<br>2700<br>2900<br>3400<br>3500<br>3600<br>3670<br>3600<br>3670<br>3700<br>3800<br>3900<br>MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS<br>APPAREL AND TEXTILE MILL PRODUCTS<br>LUMBER, WOOD AND PAPER PRODUCTS<br>PRINTING AND PUBLISHING<br>CHEMICALS AND ALLIED PRODUCTS<br>PETROLEUM REFINING AND RELATED INDUSTRIES<br>STONE, CLAY, GLASS, AND CONCRETE PRODUCTS<br>PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS<br>MACHINERY, EXCEPT ELECTRICAL<br>ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES<br>ELECTRONIC COMPONENTS AND ACCESSORIES<br>TRANSPORTATION EQUIPMENT<br>PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING | 5<br>14<br>3                        | 528,394<br>2,254,009<br>370,473<br>134,034<br>571,736<br>968,001<br>115,021<br>4,927,608<br>262,621 | 594,206<br>2,069,715                | 1,460.63<br>1,610.20<br>62,933.58<br>8,205.65<br>5,245.39<br>11,136.27<br>1,794.13<br>1,762.00<br>176,893.67<br>2,253.23<br>29,710.28<br>103,485.77<br>480,802.46 |
| 4000<br>4100<br>4500<br>4500<br>4810<br>4830<br>4900<br>4920<br>TCU-                                                 | RAILROAD TRANSPORTATION<br>LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>AIR TRANSPORTATION<br>PIPELINE TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>RADIO AND TELEVISION BROADCASTING<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES                                                                                                                                                                                                                | 7<br>24<br>24<br>3<br>3<br>10<br>76 | 345,938<br>8,523,976<br>2,059,576<br>786,733<br>1,816,289<br>2,422,004<br>157,383,590               | 774,895<br>1,987,875<br>785,856     | 17, 127.11<br>38, 744.76<br>99, 393.77<br>39, 292.82<br>59, 042.38<br>118, 938.06<br>388, 022.48                                                                  |
| 5010<br>5020                                                                                                         | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT<br>DRUGS, CHEMICALS AND ALLIED PRODUCTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 23<br>42                            | 4,436,135<br>14,621,624                                                                             | 1,514,533<br>603,315                | 75,726.65<br>30,165.75                                                                                                                                            |

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

PAGE 354 RUN DATE: 09/10/96 RUN NUMBER: 757.00

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 88-888 OUT-OF-STATE

| SIC<br>CODE          |                                                                                                                                                                        | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS                                    | REPORTED<br>TAX DUE |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|--------------------------------------------------------------|---------------------|
| 5040                 | GROCERIES AND RELATED PRODUCTS                                                                                                                                         | 35                 | 28, 188, 532                     | 703,236                                                      | 35,161.80           |
| 5060                 |                                                                                                                                                                        | 28                 | 10,526,492                       | 1,583,448                                                    | 79, 172.40          |
| 5070                 | HADWARE DILIMPING AND HEATING FOULD AND SUDDITES                                                                                                                       | 24                 | 2,459,040                        | 225 112                                                      | 11,255.62           |
| 5080                 | GROCERIES AND RELATED PRODUCTS<br>ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES<br>HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES<br>MACHINERY. EQUIPMENT AND SUPPLIES | 73                 | 14 202 104                       | 4 006 097                                                    | 249,804.39          |
|                      | MACHINERT, EQUIPMENT AND SUPPLIES                                                                                                                                      | 10                 | 14,293,184                       | 4,990,007                                                    | 243,004.33          |
| 5090                 | MISCELLANEOUS WHOLESALERS                                                                                                                                              | 403                | 186,734,557                      | 9,0/5,0/2                                                    | 483,753.65          |
| 5092                 | PETROLEUM AND PETROLEUM PRODUCTS                                                                                                                                       | 27                 | 10,840,323                       | 1,535,411                                                    | 76,770.57           |
| WHSL                 | MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE                                                                                  | 655                | 272,099,887                      | 225,112<br>4,996,087<br>9,675,072<br>1,535,411<br>20,836,215 | 1,041,810.83        |
| 5200                 | BUILDING MATERIALS<br>HARDWARE STORES<br>FARM EQUIPMENT DEALERS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>DEPARTMENT STORES<br>RETAIL FOOD STORES            | 17                 | 1,306,596<br>521,345<br>359,465  | 231,972<br>28,105<br>124,917                                 | 11,598.61           |
| 5251                 | HARDWARE STORES                                                                                                                                                        | 9                  | 521.345                          | 28, 105                                                      | 1,405.29            |
| 5252                 | FARM EQUIPMENT DEALERS                                                                                                                                                 | 7                  | 359,465                          | 124,917                                                      | 6,245.84            |
| 5300                 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES                                                                                                                          | 14                 | 549,807                          | 474,527                                                      | 23,726.38           |
| 5310                 | DEPARTMENT STORES                                                                                                                                                      | 5                  | 1.152 287                        | 1,152,002                                                    | 57,600.08           |
| 5400                 | RETATI FOOD STORES                                                                                                                                                     | 7                  | 549,807<br>1,152,287<br>386,629  | 474,527<br>1,152,002<br>293,983                              | 14,699.14           |
| 5510                 | MOTOR VEHICLE DEALERS                                                                                                                                                  | ,                  | 000,020                          | 200,000                                                      | 14,000.14           |
| 5540                 | GASOLINE SERVICE STATIONS                                                                                                                                              | 6                  | 1,020,150                        | 6,935                                                        | 346.75              |
| 5592                 | MOBILE HOME DEALERS                                                                                                                                                    |                    | 1,020,150                        | 0,835                                                        | 340.75              |
| 5599                 | MUBILE HUME DEALERS<br>MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS                                                                                                | 28                 | 1,350,858                        | 1 240 527                                                    | 62,026.34           |
| 5600                 | ADDADEL AND ACCESSORY STORES                                                                                                                                           | 16                 |                                  | 1, 240, 527<br>799, 650<br>387, 312<br>134, 519              | 39,982.51           |
|                      | APPAREL AND ACCESSORY STORES                                                                                                                                           | 24                 | 1,314,395                        | 799,050                                                      | 39,902.01           |
| 5700                 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES                                                                                                                       | 10                 | 2,249,087                        | 387,312                                                      | 19,365.63           |
| 5800                 | EATING AND DRINKING PLACES                                                                                                                                             | 10                 | 176,815                          | 134,519                                                      | 6,725.97            |
| 5813                 | LIQUOR DISPENSERS - BY THE DRINK                                                                                                                                       |                    |                                  |                                                              |                     |
| 5910                 | DRUG AND PROPRIETARY STORES                                                                                                                                            | 18                 | 1,914,315                        | 1,414,929                                                    | 70,746.45           |
| 5990                 | MISCELLANEOUS RETAILERS                                                                                                                                                | 732                | 84,201,529                       | 20,385,074                                                   | 1,019,253.92        |
| RETL                 | TOT. RETAIL TRADE                                                                                                                                                      | 897                | 96,568,155                       | 1,414,929<br>20,385,074<br>26,737,959                        | 1,336,898.18        |
| 6100<br>6200         | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.<br>SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.                                                                 | 11                 | 2,267,402                        | 2,197,121                                                    | 109,856.06          |
| 6300<br>6510<br>6550 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES<br>REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>REAL ESTATE SUBDIVIDERS AND DEVELOPERS                       | 21                 | 1,686,064                        | 1,404,152                                                    | 70,207.61           |
| 6700                 | HOLDING AND OTHER INVESTMENT COMPANIES                                                                                                                                 | 5                  | 753,906                          | 80,904                                                       | 4.045.20            |
| FIRE                 | TOT. FINANCE, INSURANCE AND REAL ESTATE                                                                                                                                | 42                 | 5,067,058                        | 80,904<br>4,041,863                                          | 202,093.19          |
|                      |                                                                                                                                                                        |                    |                                  |                                                              |                     |
| 7000                 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING                                                                                                                        | 11                 | 321,481                          | 321,481                                                      |                     |
| 7200                 | PERSONAL SERVICES                                                                                                                                                      | 24                 | 246,460                          | 189,068                                                      | 9,453.39            |
| 7300                 | MISCELLANEOUS BUSINESS SERVICES                                                                                                                                        | 203                | 16,082,648                       | 8,482,851                                                    | 424,142.65          |
| 7391                 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES                                                                                                                       | 45                 | 0.005.440                        | 0 077 000                                                    | 450 054 00          |
| 7500                 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES                                                                                                                           | 45                 | 3,265,448                        | 3,077,080                                                    | 153,854.02          |
| 7600                 | MISCELLANEOUS REPAIR SERVICES                                                                                                                                          | 37                 | 4,098,327                        | 942,054                                                      | 47,102.69           |
| 7800                 | MOTION PICTURE THEATERS AND PRODUCTION                                                                                                                                 | 3                  | 60,934                           | 12,358                                                       | 617.92              |
| 7900                 | AMUSEMENT AND RECREATION SERVICES                                                                                                                                      | 9                  | 1,078,101                        | 3,077,080<br>942,054<br>12,358<br>1,078,101                  | 53,905.07           |
| 8010                 | PHYSICIANS, DENTISTS AND OTHERS                                                                                                                                        | -                  | 007 440                          | 004 000                                                      | 44 504 50           |
| 8060                 | HOSPITALS AND OTHER HEALTH SERVICES                                                                                                                                    | 5                  | 297,116                          | 291,890                                                      | 14,594.50           |
|                      | •                                                                                                                                                                      |                    |                                  |                                                              |                     |

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

\* MONTHLY \* \* EDITED \*

#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 88-888 OUT-OF-STATE

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| SIC<br>CODE                                  |                                                                                                                                                                                     | NO. TAX<br>RETURNS              | TOTAL REPORTED<br>Gross receipts                                        | TAXABLE<br>GROSS RECEIPTS                                          | REPORTED<br>TAX DUE                                                       |
|----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------------------------------------|
| 8100<br>8200<br>8600<br>8900<br>8910<br>SERV | LEGAL SERVICES<br>EDUCATIONAL SERVICES<br>NONPROFIT MEMBERSHIP ORGANIZATIONS<br>MISCELLANEOUS SERVICES<br>Engineering and Architectural Services<br>Tot. Services                   | 5<br>7<br>5<br>495<br>27<br>879 | 36,720<br>423,919<br>358,304<br>140,126,264<br>4,313,133<br>170,829,937 | 36,720<br>11,544<br>193,838<br>14,672,030<br>489,755<br>29,916,102 | 1,836.01<br>577.20<br>9,691.91<br>733,601.64<br>24,487.78<br>1,495,805.36 |
| 9100<br>9200<br>9300<br>9396<br>GOVT         | FEDERAL GOVERNMENT - ALL OTHER<br>STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS<br>Local Government - Counties<br>Local Government - Special Districts and other<br>Tot. Government | 5                               | 35, 132                                                                 | 35,132<br>38,687                                                   | 1,756.60                                                                  |
| 9999                                         | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)                                                                                                                                         | 5                               | 328,907                                                                 | 312,004                                                            | 15,600.22                                                                 |
| тот-                                         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                                                                                                                                           | 2,912                           | 752,243,291                                                             | 104,893,208                                                        | 5,244,661.13                                                              |
| TEL-                                         | INTERSTATE TELECOMMUNICATIONS                                                                                                                                                       | 7                               | 838 , 248                                                               | 838,248                                                            | 35,625.56                                                                 |

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------|
| PORT NO. 080                                                                                                                                                                                                                      | ST<br>COMB                                                     | I AND REVENUE DEP<br>Ate of New Mexic<br>Ined Revenue Sys | 0<br>Tem                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           | PAGE 356<br>RUN DATE: 09/10/96<br>RUN NUMBER: 757.00 |
| * EDITED *                                                                                                                                                                                                                        | ANALYSIS OF GROSS RECEIPTS                                     | TAX BY STANDARD                                           | INDUSTRIAL CLASSIF.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                                                      |
|                                                                                                                                                                                                                                   | BUSINESS ACTIVI                                                | TY REPORTED IN                                            | AUGUST, 1996                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                           |                                                      |
| LOCATION : 44-444 L                                                                                                                                                                                                               | EASED VEHICLES                                                 |                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                           |                                                      |
| SIC<br>CODE                                                                                                                                                                                                                       |                                                                | NO. TAX<br>RETURNS                                        | TOTAL REPORTED<br>GROSS RECEIPTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE                                  |
| en a companya da companya d                                                                                                                   |                                                                |                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                           |                                                      |
| real contraction of the second se<br>Second second |                                                                |                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                           |                                                      |
| 4200 MOTOR FREIGHT T                                                                                                                                                                                                              | AY PASSENGER TRANSPORTATION<br>RANS WAREHOUSING, TRANS. SERVIC | ES                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2                         |                                                      |
| 4500 AIR TRANSPORTAT<br>TCU- TOT: TRANSPORTA                                                                                                                                                                                      | ION<br>TION, COMMUNICATIONS AND UTILITIE                       | S                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                           |                                                      |
| 5010 MOTOR VEHICLES /<br>5092 PETROLEUM AND PI                                                                                                                                                                                    | AND AUTOMOTIVE EQUIPMENT<br>ETROLEUM PRODUCTS                  | •                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                           |                                                      |
| WHSL TOT. WHOLESALE                                                                                                                                                                                                               | TRADE                                                          | میں اور               | <ul> <li>The second se<br/>Second second sec</li></ul> |                           |                                                      |
| 5510 MOTOR VEHICLE DI<br>5990 MISCELLANEOUS R                                                                                                                                                                                     |                                                                |                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                           |                                                      |
| RETL TOT. RETAIL TRA                                                                                                                                                                                                              |                                                                | 17                                                        | 165,806                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 165,293                   | 8,264.61                                             |
|                                                                                                                                                                                                                                   | AL, REPAIR AND OTHER SERVICES                                  | 13                                                        | 8,590,526                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 8,570,557                 | 428,527.85                                           |
| 8900 MISCELLANEOUS SI<br>SERV TOT. SERVICES                                                                                                                                                                                       | ERVICES                                                        | 9<br>22                                                   | 1,318,917<br>9,909,442                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1,305,399<br>9,875,956    | 65,269.93<br>493,797.78                              |
|                                                                                                                                                                                                                                   |                                                                |                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                           |                                                      |
|                                                                                                                                                                                                                                   |                                                                |                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ,                         |                                                      |

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#### BUSINESS ACTIVITY REPORTED IN AUGUST, 1996

LOCATION : 55-055 GOVERNMENTAL GRS

| SIC<br>CODE                                  |                                                                                                                                                                                                                                                           | NO. TAX<br>RETURNS   | TOTAL REPORTED<br>GROSS RECEIPTS                  | TAXABLE<br>GROSS RECEIPTS                         | REPORTED<br>TAX DUE                                 |
|----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------|---------------------------------------------------|-----------------------------------------------------|
| 1500<br>1620<br>1700<br>CONS                 | GENERAL BUILDING CONTRACTORS<br>Non-Building Heavy Contractors, Except Highway<br>Special Trade Contractors<br>Tot. Contract Construction                                                                                                                 |                      | 50,863                                            | 2,924                                             | 146.21                                              |
| 4100<br>4500<br>4900<br>TCU-                 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>AIR TRANSPORTATION<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES                                                                                    | 43                   | 1,629,826                                         | 1,584,435                                         | 80,900.42                                           |
| 5510<br>5990<br>RETL                         | MOTOR VEHICLE DEALERS<br>Miscellaneous Retailers<br>Tot. Retail Trade                                                                                                                                                                                     | 15<br>4<br>19        | 5,262<br>521,201<br>526,463                       | 5,262<br>246,878<br>252,140                       | 5,261.86<br>14,428.22<br>19,690.08                  |
| 7300<br>7500<br>7900<br>8200                 | MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>AMUSEMENT AND RECREATION SERVICES<br>EDUCATIONAL SERVICES                                                                                                              | 13                   | 498 , 660                                         | 498,660                                           | 498,659.98                                          |
| 8900<br>SERV                                 | MISCELLANEOUS SERVICES<br>Tot. Services                                                                                                                                                                                                                   | 12<br>29             | 289,433<br>1,321,225                              | 286,963<br>1,302,103                              | 86,514.18<br>610,998.18                             |
| 9200<br>9282<br>9300<br>9393<br>9395<br>9395 | STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS<br>STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS<br>LOCAL GOVERNMENT - COUNTIES<br>LOCAL GOVERNMENT - MUNICIPALITIES<br>LOCAL GOVERNMENT - SCHOOL DISTRICTS<br>LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | 14<br>10<br>12<br>53 | 1,517,152<br>1,366,366<br>1,261,805<br>25,482,569 | 1,411,969<br>1,029,348<br>1,111,673<br>24,653,656 | 70,598.46<br>51,467.43<br>55,583.64<br>1,232,682.83 |
| GOVT<br>9999                                 | TOT. GOVERNMENT<br>NonclassIfiable establishments - (services)                                                                                                                                                                                            | 92<br>4              | 30, 395, 495<br>169, 645                          | 28,935,313<br>169,601                             | 1,446,765.69<br>8,480.05                            |
| тот-                                         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                                                                                                                                                                                                                 | 193                  | 34,093,516                                        | 32,246,516                                        | 2,166,980.63                                        |

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BUSINESS ACTIVITY REPORTED IN

PAGE 358 RUN DATE: 09/10/96 RUN NUMBER: 757.00

#### \* MONTHLY \* \* EDITED \*

AUGUST, 1996

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | NO. TAX                                                                                            | TOTAL REPORTED                                                                                                                                                                                                            | TAXABLE                                                                                                                                                                                                   | REPORTED                                                                                                                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CODE                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Returns                                                                                            | GROSS RECEIPTS                                                                                                                                                                                                            | GROSS RECEIPTS                                                                                                                                                                                            | Tax due                                                                                                                                                                                                    |
| 0100 AGRICULTL                                                                                                                                                                                                                                                                             | IRAL PRODUCTION                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 99                                                                                                 | 5,260,839                                                                                                                                                                                                                 | 1,862,213                                                                                                                                                                                                 | 108,161.79                                                                                                                                                                                                 |
| 0700 AGRICULTL                                                                                                                                                                                                                                                                             | IRAL SERVICES                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 211                                                                                                | 6,214,083                                                                                                                                                                                                                 | 3,357,402                                                                                                                                                                                                 | 198,477.13                                                                                                                                                                                                 |
| 0800 FORESTRY                                                                                                                                                                                                                                                                              | AND FISHERIES                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 7                                                                                                  | 30,546                                                                                                                                                                                                                    | 25,060                                                                                                                                                                                                    | 1,401.36                                                                                                                                                                                                   |
| AGRI TOT. AGRI                                                                                                                                                                                                                                                                             | Culture                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 317                                                                                                | 11,505,467                                                                                                                                                                                                                | 5,244,675                                                                                                                                                                                                 | 308,040.28                                                                                                                                                                                                 |
| 1000 METAL MIN<br>1020 COPPER<br>1094 URANIUM<br>1200 COAL<br>1310 CRUDE PET<br>1381 OIL AND G<br>1389 OIL AND G<br>1400 NONMETALL<br>1474 POTASH<br>MINE TOT MINI                                                                                                                         | ING, EXCEPT COPPER, URANIUM, MOLYBDENUM<br>ROL., NATURAL GAS, NATURAL GAS LIQUIDS<br>AS WELL DRILLING<br>AS FIELD SERVICES, EXCEPT DRILLING<br>IC MINERALS, EXCEPT FUELS AND POTASH<br>NG                                                                                                                                                                                                                                                                       | 5<br>5<br>19<br>61<br>463<br>14<br>572                                                             | 743,476<br>39,380,185<br>14,247,892<br>9,577,345<br>41,341,625<br>2,944,703<br>108,446,309                                                                                                                                | 97,692<br>37,538,425<br>1,351,310<br>9,366,689<br>33,976,846<br>1,066,231<br>83,401,541                                                                                                                   | 5,366.22<br>2,111,573.48<br>73,135.59<br>514,236.47<br>1,949,146.37<br>60,440.79<br>4,714,174.07                                                                                                           |
| 1500 GENERAL B                                                                                                                                                                                                                                                                             | UILDING CONTRACTORS                                                                                                                                                                                                                                                                                                                                                                                                                                             | 3,464                                                                                              | 230,331,819                                                                                                                                                                                                               | 177,067,875                                                                                                                                                                                               | 10,244,400.58                                                                                                                                                                                              |
| 1610 HIGHWAY C                                                                                                                                                                                                                                                                             | CONTRACTORS                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 116                                                                                                | 15,807,674                                                                                                                                                                                                                | 12,949,041                                                                                                                                                                                                | 744,782.92                                                                                                                                                                                                 |
| 1620 NON-BUILD                                                                                                                                                                                                                                                                             | ING HEAVY CONTRACTORS, EXCEPT HIGHWAY                                                                                                                                                                                                                                                                                                                                                                                                                           | 190                                                                                                | 18,497,397                                                                                                                                                                                                                | 15,333,882                                                                                                                                                                                                | 898,002.63                                                                                                                                                                                                 |
| 1700 SPECIAL T                                                                                                                                                                                                                                                                             | RADE CONTRACTORS                                                                                                                                                                                                                                                                                                                                                                                                                                                | 4,498                                                                                              | 170,299,412                                                                                                                                                                                                               | 83,865,128                                                                                                                                                                                                | 4,833,746.12                                                                                                                                                                                               |
| CONS TOT. CONT                                                                                                                                                                                                                                                                             | RACT CONSTRUCTION                                                                                                                                                                                                                                                                                                                                                                                                                                               | 8,268                                                                                              | 434,936,302                                                                                                                                                                                                               | 289,215,926                                                                                                                                                                                               | 16,720,932.25                                                                                                                                                                                              |
| 2000 FUUD AND<br>2010 MEAT PACK<br>2300 APPAREL &<br>2400 LUMBER, W<br>2700 PRINTING<br>2800 CHEMICALS<br>2900 PETROLEUM<br>3200 STONE, CL<br>3400 PRIMARY M<br>3500 MACHINERY<br>3600 ELECTRICA<br>3670 ELECTRONI<br>3700 TRANSPORT<br>3800 PROF., SC<br>3900 MISCELLAN<br>MFG- TOT. MANU | RINDRED PRODUCTS, EXCEPT MEAT PRODUCTS<br>ING AND OTHER MEAT PRODUCTS<br>ND TEXTILE MILL PRODUCTS<br>AND PUBLISHING<br>AND ALLIED PRODUCTS<br>I REFINING AND RELATED INDUSTRIES<br>AY, GLASS, AND CONCRETE PRODUCTS<br>IETAL INDUST., FABRICATED METAL PRODUCTS<br>EXCEPT ELECTRICAL<br>L MACHINERY, EQUIPMENT AND SUPPLIES<br>C COMPONENTS AND ACCESSORIES<br>ATION EQUIPMENT<br>TENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.<br>IEOUS MANUFACTURING<br>FACTURING | 106<br>61<br>191<br>300<br>35<br>88<br>143<br>174<br>61<br>269<br>43<br>52<br>32<br>1,314<br>2,885 | 26,640,577<br>1,164,780<br>4,846,292<br>11,982,224<br>27,093,317<br>9,616,363<br>20,969,439<br>34,256,715<br>15,225,003<br>6,467,389<br>10,321,019<br>19,287,896<br>11,151,953<br>16,291,665<br>85,671,465<br>300,986,037 | 1,720,635<br>113,397<br>603,569<br>1,579,985<br>16,769,594<br>715,983<br>8,794,199<br>2,638,129<br>3,769,294<br>1,782,958<br>8,306,184<br>1,828,586<br>8,973,735<br>2,489,623<br>14,588,704<br>74,674,579 | 6,733.36<br>35,244.04<br>94,186.59<br>960,654.09<br>39,615.96<br>517,088.80<br>152,876.18<br>219,896.19<br>101,505.38<br>459,209.71<br>99,783.87<br>498,350.67<br>135,833.29<br>813,358.82<br>4,233,826.75 |
| 4000 RAILROAD                                                                                                                                                                                                                                                                              | TRANSPORTATION                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 6                                                                                                  | 426,926                                                                                                                                                                                                                   | 270,890                                                                                                                                                                                                   | 14,009.82                                                                                                                                                                                                  |
| 4100 LOCAL AND                                                                                                                                                                                                                                                                             | HIGHWAY PASSENGER TRANSPORTATION                                                                                                                                                                                                                                                                                                                                                                                                                                | 155                                                                                                | 3,258,334                                                                                                                                                                                                                 | 2,633,605                                                                                                                                                                                                 | 147,144.79                                                                                                                                                                                                 |
| 4200 MOTOR FRE                                                                                                                                                                                                                                                                             | IGHT TRANS., WAREHOUSING, TRANS. SERVICES                                                                                                                                                                                                                                                                                                                                                                                                                       | 578                                                                                                | 35,657,478                                                                                                                                                                                                                | 9,936,863                                                                                                                                                                                                 | 550,785.28                                                                                                                                                                                                 |
| 4500 AIR TRANS                                                                                                                                                                                                                                                                             | PORTATION                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 49                                                                                                 | 143,249,767                                                                                                                                                                                                               | 896,443                                                                                                                                                                                                   | 52,644.07                                                                                                                                                                                                  |
| 4600 PIPELINE                                                                                                                                                                                                                                                                              | TRANSPORTATION                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 16                                                                                                 | 551,792                                                                                                                                                                                                                   | 274,300                                                                                                                                                                                                   | 14,543.73                                                                                                                                                                                                  |

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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 359 RUN DATE: 09/10/96 RUN NUMBER: 757.00

\* MONTHLY \* \* EDITED \*

AUGUST, 1996 BUSINESS ACTIVITY REPORTED IN

LOCATION : 99-000 STATE OF NEW MEXICO

|     | SIC<br>CODE                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | NO. TAX<br>Returns                                                                                                              |                                                                                                                                                                                                                                                                 | TAXABLE<br>GROSS RECEIPTS                                                                                                                                                                                                                                  | REPORTED<br>TAX DUE                                                                                                                                                                                                                                                                             |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|     | 48 10<br>4830<br>4900<br>4920<br>TCU-                                                                                                        | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>RADIO AND TELEVISION BROADCASTING<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 1,830<br>146<br>381<br>190<br>3,351                                                                                             | 52,637,858<br>12,801,840<br>126,128,441<br>12,418,215<br>387,130,651                                                                                                                                                                                            | 49,397,962<br>7,254,011<br>89,368,479<br>10,852,816<br>170,885,370                                                                                                                                                                                         | 2,873,689.47<br>431,987.27<br>5,157,044.39<br>609,896.86<br>9,851,745.68                                                                                                                                                                                                                        |
|     | 5010<br>5020<br>5040<br>5060<br>5080<br>5080<br>5090<br>5092<br>WHSL                                                                         | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT<br>DRUGS, CHEMICALS AND ALLIED PRODUCTS<br>GROCERIES AND RELATED PRODUCTS<br>ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES<br>HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES<br>MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 142<br>157<br>275<br>124<br>118<br>372<br>2,708<br>246<br>4,142                                                                 | 16,586,738<br>22,312,013<br>71,180,270<br>29,077,424<br>29,018,134<br>51,253,562<br>386,967,080<br>59,973,759<br>666,368,979                                                                                                                                    | 4, 165, 392<br>3, 205, 426<br>5, 316, 214<br>5, 055, 763<br>4, 258, 600<br>24, 186, 192<br>41, 372, 990<br>17, 213, 077<br>104, 773, 655                                                                                                                   | 228,302.90<br>180,757.37<br>302,380.77<br>283,044.72<br>243,775.85<br>1,359,342.57<br>2,286,216.54<br>999,135.50<br>5,882,956.22                                                                                                                                                                |
| -   | 5200<br>5251<br>5252<br>5300<br>5310<br>5510<br>5540<br>5592<br>5599<br>5600<br>5700<br>5800<br>5700<br>5813<br>5910<br>5920<br>5990<br>RETL | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES<br>MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT<br>DRUGS, CHEMICALS AND ALLIED PRODUCTS<br>GROCERIES AND RELATED PRODUCTS<br>ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES<br>HABDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES<br>MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE<br>BUILDING MATERIALS<br>HARDWARE STORES<br>FARM EQUIPMENT DEALERS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>DEPARTMENT STORES<br>RETAIL FOOD STORES<br>MOTOR VEHICLE DEALERS<br>GASOLINE SERVICE STATIONS<br>MOBILE HOME DEALERS<br>MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS<br>APPAREL AND ACCESSORY STORES<br>FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>DRUG AND PROPRIETARY STORES<br>PACKAGE LIQUOR STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE<br>BANKS<br>CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 242<br>125<br>71<br>859<br>114<br>886<br>221<br>469<br>99<br>471<br>813<br>565<br>2,303<br>472<br>143<br>105<br>9,975<br>17,933 | 46, 106, 258<br>9,003,772<br>4,857,125<br>45,671,194<br>121,618,633<br>180,588,900<br>32,102,502<br>28,677,728<br>18,778,799<br>32,981,044<br>31,761,913<br>31,845,415<br>105,175,372<br>21,241,325<br>37,065,916<br>11,777,057<br>397,824,720<br>1,157,077,672 | 25,941,360<br>5,326,134<br>2,099,874<br>35,750,486<br>119,404,471<br>154,483,316<br>14,852,695<br>13,192,447<br>15,660,651<br>25,756,433<br>29,740,566<br>24,714,570<br>100,798,208<br>20,725,396<br>27,881,896<br>6,955,897<br>221,457,972<br>844,742,372 | $\begin{array}{c} 1,541,130.79\\ 329,161.88\\ 124,624.64\\ 2,126,881.15\\ 7,167,066.14\\ 9,308,025.80\\ 883,602.13\\ 801,572.63\\ 919,870.42\\ 1,520,277.55\\ 1,745,994.67\\ 1,447,902.71\\ 6,011,503.34\\ 1,228,786.02\\ 1,643,491.03\\ 423,278.45\\ 12,758,321.41\\ 49,981,490.76\end{array}$ |
| . * | 6000<br>6100<br>6200<br>6300<br>6510<br>6550<br>6700<br>FIRE                                                                                 | BANKS<br>CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.<br>SAVINGS AND LOAN ASSOCIATIONS<br>SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.<br>INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES<br>REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>REAL ESTATE SUBDIVIDERS AND DEVELOPERS<br>HOLDING AND OTHER INVESTMENT COMPANIES<br>TOT. FINANCE, INSURANCE AND REAL ESTATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 208<br>92<br>32<br>195<br>1,399<br>116<br>160<br>2,294                                                                          | 14, 154, 422<br>4, 809,010<br>598,630<br>4, 824,350<br>3,518,722<br>40,698,240<br>16,428,014<br>6,876,745<br>91,908,132                                                                                                                                         | 10,223,714<br>3,987,353<br>154,024<br>3,326,961<br>2,965,991<br>21,004,766<br>8,285,804<br>4,200,523<br>54,149,136                                                                                                                                         | 605,344.42<br>212,391.24<br>9,674.93<br>189,939.09<br>174,547.08<br>1,216,081.63<br>498,498.07<br>251,285.93<br>3,157,762.39                                                                                                                                                                    |

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 360 RUN DATE: 09/10/96 RUN NUMBER: 757.00

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\* MONTHLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

AUGUST, 1996 BUSINESS ACTIVITY REPORTED IN

LOCATION : 99-000 STATE OF NEW MEXICO

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| SIC<br>CODE                                                          |                                                                                                                                                                                                                                                                                                                             | NO. TAX<br>RETURNS                                            | TOTAL REPORTED<br>GROSS RECEIPTS                                                                             | TAXABLE<br>GROSS RECEIPTS                                                                                    | REPORTED<br>TAX DUE                                                                                                       |
|----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| 7000<br>7200<br>7300<br>7391<br>7500<br>7600<br>7800<br>7900         | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>MOTION PICTURE THEATERS AND PRODUCTION<br>AMUSEMENT AND RECREATION SERVICES | 1,071<br>3,118<br>4,445<br>49<br>1,843<br>1,112<br>86<br>320  | 52,913,481<br>24,508,413<br>179,586,940<br>87,077,387<br>48,199,149<br>19,102,978<br>9,234,230<br>9,535,075  | 49,035,432<br>23,225,337<br>121,828,766<br>66,377,734<br>39,557,819<br>11,871,669<br>8,482,897<br>7,313,299  | 2,955,782.92<br>1,370,076.15<br>6,951,217.87<br>3,589,163.83<br>2,273,776.80<br>694,475.31<br>485,608.68<br>413,537.59    |
| 8010<br>8060<br>8100<br>8200<br>8600<br>8900<br>8910<br>SERV         | HUSSICIANS, DENTISTS AND OTHERS<br>HOSPITALS AND OTHER HEALTH SERVICES<br>LEGAL SERVICES<br>EDUCATIONAL SERVICES<br>NONPROFIT MEMBERSHIP ORGANIZATIONS<br>MISCELLANEOUS SERVICES<br>ENGINEERING AND ARCHITECTURAL SERVICES<br>TOT. SERVICES                                                                                 | 2,144<br>606<br>1,338<br>276<br>114<br>8,548<br>550<br>25,620 | 64,711,063<br>52,794,062<br>38,926,385<br>5,729,469<br>3,027,020<br>309,218,219<br>39,926,979<br>944,490,850 | 63,566,688<br>39,574,284<br>37,171,792<br>4,523,732<br>2,503,749<br>125,767,193<br>26,205,895<br>627,006,286 | 3,760,687.99<br>2,331,991.01<br>2,165,343.66<br>258,194.00<br>146,597.77<br>7,206,726.18<br>1,498,693.29<br>36,101,873.05 |
| 9100<br>9200<br>9282<br>9300<br>9393<br>9395<br>9395<br>9396<br>GOVT | FEDERAL GOVERNMENT - ALL OTHER<br>STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS<br>STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS<br>LOCAL GOVERNMENT - COUNTIES<br>LOCAL GOVERNMENT - MUNICIPALITIES<br>LOCAL GOVERNMENT - SCHOOL DISTRICTS<br>LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER<br>TOT. GOVERNMENT              | 9<br>28<br>3<br>4<br>23<br>71                                 | 569,272<br>92,050<br>28,636<br>907,224<br>7,300,266<br>8,902,904                                             | 558,613<br>92,050<br>28,636<br>760,466<br>5,811,763<br>7,256,984                                             |                                                                                                                           |
| 9999                                                                 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)                                                                                                                                                                                                                                                                                 | 200                                                           | 3,356,725                                                                                                    | 1,246,056                                                                                                    | 70,838.09                                                                                                                 |
| TOT-                                                                 | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                                                                                                                                                                                                                                                                                   | 65,653                                                        | 4,115,110,028                                                                                                | 2,262,596,579                                                                                                | 131,455,778.77                                                                                                            |
| TEL-                                                                 | INTERSTATE TELECOMMUNICATIONS                                                                                                                                                                                                                                                                                               | 1,537                                                         | 19,012,010                                                                                                   | 18,915,090                                                                                                   | 803,919.07                                                                                                                |

in a confidence and