

1-13-1995

# Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending December, 1994

Taxation and Revenue Department, State of New Mexico

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 1  
RUN DATE: 01/13/85  
RUN NUMBER: 359.02

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	645	15,891,135	12,146,692	700,185.62
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	800	26,724,163	12,987,728	746,561.83
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	32	40,290,992	28,949	1,682.67
1381	OIL AND GAS WELL DRILLING	71	1,750,559	1,542,959	86,135.14
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	63	1,681,034	1,606,281	87,516.89
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	208	47,219,728	4,980,743	272,739.03
1500	GENERAL BUILDING CONTRACTORS	9,877	822,131,823	634,995,460	36,484,220.11
1610	HIGHWAY CONTRACTORS	223	41,521,543	24,530,145	1,386,903.02
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	166	15,666,734	13,326,458	765,147.45
1700	SPECIAL TRADE CONTRACTORS	15,515	745,670,127	285,441,831	16,381,975.83
CONS	TOT. CONTRACT CONSTRUCTION	25,781	1,624,990,227	958,293,895	55,018,246.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	339	134,573,047	15,172,717	878,078.40
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	36	27,678,736	135,572	7,596.81
2300	APPAREL AND TEXTILE MILL PRODUCTS	281	23,850,977	2,059,917	119,674.05
2400	LUMBER, WOOD AND PAPER PRODUCTS	1,108	91,312,904	6,422,460	363,697.39
2700	PRINTING AND PUBLISHING	1,639	188,173,161	126,771,395	7,366,222.03
2800	CHEMICALS AND ALLIED PRODUCTS	50	4,994,123	341,731	19,863.12
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	57	14,100,752	13,121,494	748,497.16
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	459	89,879,143	8,696,580	497,255.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	738	68,413,773	9,470,202	543,004.91
3500	MACHINERY, EXCEPT ELECTRICAL	262	30,907,373	6,416,044	370,545.82
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	159	18,099,362	1,731,770	100,659.09
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	293	100,590,169	20,841,800	1,180,331.18
3700	TRANSPORTATION EQUIPMENT	131	29,099,470	11,070,767	643,453.19
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	290	247,675,129	6,556,243	380,089.78
3900	MISCELLANEOUS MANUFACTURING	7,188	611,588,923	87,180,961	5,028,301.98
MFG-	TOT. MANUFACTURING	13,030	1,680,937,043	315,989,854	18,245,267.85
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	468	24,633,903	21,442,570	1,211,470.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,025	161,376,020	29,591,465	1,658,479.76
4500	AIR TRANSPORTATION	202	26,430,229	7,557,472	413,027.49
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,275	225,178,891	220,713,458	12,507,051.94
4830	RADIO AND TELEVISION BROADCASTING	248	64,705,742	13,883,789	803,424.19

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 2  
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RUN NUMBER: 359.02\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	391	734,837,249	483,942,194	27,810,608.78
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,777	1,432,570,568	951,901,626	54,463,752.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	835	228,802,131	23,399,874	1,350,081.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	457	130,198,070	20,828,070	1,176,232.40
5040	GROCERIES AND RELATED PRODUCTS	865	333,039,572	25,811,179	1,483,133.36
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	778	205,860,600	31,743,878	1,845,080.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	519	193,617,147	25,439,763	1,474,017.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,586	297,063,401	139,691,450	8,089,614.88
5090	MISCELLANEOUS WHOLESALERS	8,579	1,525,321,186	258,064,498	14,907,698.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	308	48,520,330	23,084,744	1,321,906.74
WHSL	TOT. WHOLESALE TRADE	13,927	2,962,422,437	548,063,456	31,647,765.48
5200	BUILDING MATERIALS	626	213,561,307	125,711,248	7,287,268.86
5251	HARDWARE STORES	345	22,922,664	12,560,154	726,807.85
5252	FARM EQUIPMENT DEALERS	27	1,361,442	656,480	37,324.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,808	172,836,017	131,675,288	7,611,046.31
5310	DEPARTMENT STORES	212	526,913,409	512,302,160	29,644,158.42
5400	RETAIL FOOD STORES	2,171	649,720,227	553,207,491	32,001,002.93
5510	MOTOR VEHICLE DEALERS	751	129,796,244	60,969,851	3,541,558.86
5540	GASOLINE SERVICE STATIONS	905	42,419,554	30,549,243	1,771,682.58
5592	MOBILE HOME DEALERS	260	60,941,706	54,934,841	3,192,044.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,635	139,188,722	102,040,502	5,913,924.60
5600	APPAREL AND ACCESSORY STORES	3,090	215,602,019	209,375,198	12,158,418.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	2,032	242,638,752	186,992,057	10,855,309.95
5800	EATING AND DRINKING PLACES	8,787	470,381,955	457,669,981	26,457,708.20
5813	LIQUOR DISPENSERS - BY THE DRINK	1,326	92,612,789	91,937,740	5,291,164.41
5910	DRUG AND PROPRIETARY STORES	357	156,819,166	118,475,754	6,857,663.63
5920	PACKAGE LIQUOR STORES	229	43,975,998	20,167,478	1,163,467.95
5990	MISCELLANEOUS RETAILERS	29,264	1,486,142,360	931,795,345	54,022,665.76
RETL	TOT. RETAIL TRADE	53,825	4,667,634,992	3,601,020,811	208,533,215.67
6000	BANKS	214	83,097,467	71,575,012	4,154,214.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	312	23,361,086	16,519,151	960,138.93
6120	SAVINGS AND LOAN ASSOCIATIONS	40	502,264	80,276	4,666.05
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	359	26,713,505	25,715,947	1,494,988.82
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	736	20,143,120	16,749,977	972,993.50
6510	REAL EST. OPER-LES-R AGT., ETC., AND TITLE ABSTRACT	5,385	215,146,481	120,344,431	6,974,012.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	589	46,309,714	16,454,617	951,406.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES	371	33,428,915	8,661,300	502,309.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8,006	448,702,553	276,100,710	16,014,709.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,280	198,934,404	164,096,629	9,533,045.95

4,648,121,566

137,106,402

## STATE OF NEW MEXICO

## COMBINED REVENUE SYSTEM

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	55	1,443,262	705,566	36,210.79
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	117	2,729,380	2,577,813	133,553.84
CONS	TOT. CONTRACT CONSTRUCTION	226	5,033,129	3,535,329	182,956.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	32	22,078	22,078	1,137.76
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	66	235,949	217,187	11,150.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	57	168,446	168,446	8,632.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	211	1,516,197	1,031,760	55,127.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	66	1,611,643	1,399,577	74,348.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	373	3,607,416	2,696,306	143,510.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	68	203,916	45,193	2,463.91
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	104	862,688	736,820	43,759.90
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	99	969,243	888,824	47,412.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	17,711	147,726,165	133,037,350	7,700,478.29
7300	MISCELLANEOUS BUSINESS SERVICES	26,420	1,228,080,220	814,229,006	47,025,615.86
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	419	1,859,461,771	1,410,054,091	75,990,453.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7,008	262,970,838	220,319,256	12,751,404.85
7600	MISCELLANEOUS REPAIR SERVICES	4,462	48,855,176	32,962,739	1,896,952.17
7800	MOTION PICTURE THEATERS AND PRODUCTION	472	59,144,802	53,513,719	3,092,730.08
7900	AMUSEMENT AND RECREATION SERVICES	1,432	57,891,706	39,628,271	2,261,307.04
8010	PHYSICIANS, DENTISTS AND OTHERS	10,587	342,213,362	335,560,758	19,471,603.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,385	220,847,697	187,682,033	10,891,730.16
8100	LEGAL SERVICES	9,001	266,914,297	255,519,507	14,838,297.71
8200	EDUCATIONAL SERVICES	1,741	28,875,376	24,829,583	1,439,836.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	502	19,407,207	12,572,721	729,631.79
8900	MISCELLANEOUS SERVICES	32,283	657,028,667	417,554,340	24,154,771.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3,286	229,130,584	147,415,089	8,531,593.11
SERV	TOT. SERVICES	119,989	5,627,482,273	4,248,975,092	240,309,452.08
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	95	5,788,618	5,300,672	287,944.58
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	143	6,316,946	5,371,996	292,065.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	438	14,533,112	3,971,979	226,946.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	239,924	18,539,733,381	10,927,657,690	625,770,722.29
TEL-	INTERSTATE TELECOMMUNICATIONS	781	76,287,795	76,300,435	3,242,768.55

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	95	453,129	450,891	24,501.78
5813	LIQUOR DISPENSERS - BY THE DRINK	88	571,483	571,483	31,780.80
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	321	2,098,381	1,430,710	76,488.52
RETL	TOT. RETAIL TRADE	781	5,512,793	4,538,009	249,593.11
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	988,837	922,981	51,620.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	87	371,780	369,231	19,995.38
7200	PERSONAL SERVICES	30	33,228	33,018	1,720.11
7300	MISCELLANEOUS BUSINESS SERVICES	58	182,837	182,837	9,406.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	267,985	129,083	6,892.51
7600	MISCELLANEOUS REPAIR SERVICES	45	119,338	118,221	6,220.76
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	176	808,616	731,119	38,938.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	516	2,393,412	2,173,138	115,722.90
9300	LOCAL GOVERNMENT - COUNTIES	0	773-	773-	39.62-
GOVT	TOT. GOVERNMENT	0	773-	773-	39.62-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,103	18,313,608	14,367,653	769,293.84
TEL-	INTERSTATE TELECOMMUNICATIONS	121	41,054	41,054	1,744.83

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	167	3,202,853	1,599,510	97,788.35
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	264	12,897,848	2,093,913	127,233.15
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	110	4,492,590	4,489,255	266,117.50
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	391	6,686,991	5,966,319	356,455.24
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	546	12,433,222	11,667,899	698,423.44
1500	GENERAL BUILDING CONTRACTORS	1,123	51,958,705	47,726,878	2,976,074.77
1610	HIGHWAY CONTRACTORS	117	9,201,805	7,448,588	453,134.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	54	912,213	754,261	45,465.37
1700	SPECIAL TRADE CONTRACTORS	1,796	42,399,177	16,807,216	1,045,847.51
CONS	TOT. CONTRACT CONSTRUCTION	3,090	104,471,901	72,736,943	4,520,521.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	47	10,529,037	708,814	44,835.60
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	63	1,173,130	141,553	8,913.57
2700	PRINTING AND PUBLISHING	160	4,204,530	3,047,847	192,667.55
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	54	5,052,349	871,898	51,963.97
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	29	965,941	66,242	4,209.54
3900	MISCELLANEOUS MANUFACTURING	592	23,985,014	4,811,474	300,194.09
MFG-	TOT. MANUFACTURING	1,016	48,213,556	9,852,807	615,710.41
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	92	2,220,253	2,173,182	133,318.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	404	4,632,443	1,160,229	71,206.36
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	864	14,220,491	14,114,509	847,673.84
4830	RADIO AND TELEVISION BROADCASTING	108	3,140,355	1,790,229	112,708.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	192	33,383,640	29,050,027	1,786,696.07
4920	GAS UTILITIES	130	17,315,994	15,355,408	959,231.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,823	74,970,698	63,701,106	3,914,403.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	82	2,890,532	1,308,668	82,400.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	52	4,323,923	2,298,083	145,402.11

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	182	33,023,053	3,565,375	225,393.60
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	92	1,082,335	143,428	10,397.41
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	90	4,733,387	629,853	39,677.49
5080	MACHINERY, EQUIPMENT AND SUPPLIES	183	10,732,887	6,955,663	437,498.83
5090	MISCELLANEOUS WHOLESALERS	757	59,156,986	5,791,238	364,664.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	134	6,987,953	2,409,255	151,721.59
WHSL	TOT. WHOLESALE TRADE	1,572	122,931,056	23,099,564	1,457,155.82
5200	BUILDING MATERIALS	84	6,911,322	5,294,797	335,234.39
5251	HARDWARE STORES	87	6,412,101	5,163,924	326,497.79
5252	FARM EQUIPMENT DEALERS	28	9,195,191	5,390,693	340,298.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	268	7,831,652	6,606,266	417,189.16
5310	DEPARTMENT STORES	79	53,959,115	52,791,081	3,337,143.07
5400	RETAIL FOOD STORES	349	75,257,722	60,339,147	3,800,335.89
5510	MOTOR VEHICLE DEALERS	167	10,289,525	4,620,928	289,894.20
5540	GASOLINE SERVICE STATIONS	226	8,001,210	2,946,615	182,103.08
5592	MOBILE HOME DEALERS	80	3,263,672	3,011,599	181,732.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	184	4,739,136	3,698,393	233,717.01
5600	APPAREL AND ACCESSORY STORES	382	10,124,473	10,039,655	634,046.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	351	12,125,985	11,308,965	710,428.02
5800	EATING AND DRINKING PLACES	1,081	38,820,961	37,287,669	2,347,456.95
5813	LIQUOR DISPENSERS - BY THE DRINK	94	2,339,488	2,328,243	145,435.64
5910	DRUG AND PROPRIETARY STORES	71	15,345,636	13,212,697	835,581.07
5920	PACKAGE LIQUOR STORES	84	8,578,514	3,994,074	251,713.76
5990	MISCELLANEOUS RETAILERS	3,796	85,371,661	71,317,149	4,474,660.42
RETL	TOT. RETAIL TRADE	7,411	358,547,364	299,351,896	18,843,468.49
6000	BANKS	99	3,974,856	3,349,659	211,681.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	96,302	96,302	6,111.80
6120	SAVINGS AND LOAN ASSOCIATIONS	37	2,599,584	365,436	23,129.31
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	53	1,072,296	1,067,565	67,525.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	156	1,601,995	1,497,274	94,105.37
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	305	6,121,144	5,446,561	344,351.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	46	1,693,206	1,277,120	80,142.49
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	658,717	211,325	13,319.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	752	17,818,100	13,311,242	840,366.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	317	8,146,150	5,751,138	363,741.45
7200	PERSONAL SERVICES	1,534	9,246,035	8,702,591	548,694.82
7300	MISCELLANEOUS BUSINESS SERVICES	1,242	19,908,198	16,006,067	1,002,708.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	925	13,077,780	11,127,687	697,484.67
7600	MISCELLANEOUS REPAIR SERVICES	558	6,983,843	3,768,920	234,789.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	167	2,372,442	2,206,290	135,621.44



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	1,047	30,810,218	30,518,312	1,930,882.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	319	18,799,273	18,661,559	1,053,463.24
8100	LEGAL SERVICES	424	12,949,540	12,923,189	816,432.49
8200	EDUCATIONAL SERVICES	82	378,742	369,016	23,282.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,855	39,106,381	30,801,610	1,926,032.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	118	2,314,147	2,294,500	144,723.32
SERV	TOT. SERVICES	10,653	165,840,454	142,768,480	8,981,247.25
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	71	71,551	71,551	4,457.04
GOVT	TOT. GOVERNMENT	71	71,551	71,551	4,457.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	39	582,495	182,361	11,455.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27,237	918,778,246	638,837,762	40,014,443.09
TEL-	INTERSTATE TELECOMMUNICATIONS	529	6,065,045	6,066,016	257,843.98

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	41	388,659	328,290	20,697.74
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	229	14,036,869	9,994,206	564,973.93
1610	HIGHWAY CONTRACTORS	59	15,697,864	13,021,281	717,457.18
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	40	930,265	768,609	42,269.37
1700	SPECIAL TRADE CONTRACTORS	433	8,580,931	6,856,156	388,413.52
CONS	TOT. CONTRACT CONSTRUCTION	761	39,245,728	30,640,252	1,713,114.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	39	3,946,481	309,924	18,588.82
2700	PRINTING AND PUBLISHING	39	808,406	672,090	42,420.82
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	3,177,502	1,155,027	72,666.62
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	29	160,962	115,807	7,265.11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	240	9,347,078	6,527,864	362,749.45
MFG-	TOT. MANUFACTURING	448	19,559,936	9,036,414	519,063.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	67	1,122,362	320,545	19,343.73
4600	PIPELINE/TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	487	4,622,323	4,612,266	265,801.47
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	61	10,458,157	6,964,209	415,840.26
4920	GAS UTILITIES	90	6,980,015	5,329,710	328,650.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	750	25,566,288	19,558,376	1,168,165.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	105	1,702,212	189,221	10,605.57
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	251,910	208,390	13,154.50
5090	MISCELLANEOUS WHOLESALERS	285	3,818,400	524,520	32,783.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	73	6,508,376	3,613,129	210,032.12
WHSL	TOT. WHOLESALE TRADE	515	14,339,550	5,166,351	306,356.40
5200	BUILDING MATERIALS	28	1,424,164	947,943	59,830.63
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	233	18,149,535	14,523,498	914,230.59
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	263	20,760,214	17,203,301	1,076,321.76
5510	MOTOR VEHICLE DEALERS	59	2,879,022	1,250,344	78,829.86
5540	GASOLINE SERVICE STATIONS	137	5,443,886	1,443,679	91,132.26
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	80	2,903,594	2,096,966	132,226.14
5600	APPAREL AND ACCESSORY STORES	107	1,183,795	1,174,247	73,307.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	78	5,432,369	1,028,951	64,810.23
5800	EATING AND DRINKING PLACES	418	27,892,735	15,283,164	963,146.43
5813	LIQUOR DISPENSERS - BY THE DRINK	244	4,109,911	4,032,302	245,508.15
5910	DRUG AND PROPRIETARY STORES	36	2,913,752	2,393,535	151,091.88
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,054	9,767,482	7,292,732	445,365.77
RETL	TOT. RETAIL TRADE	2,786	107,723,234	72,766,669	4,554,356.78
6000	BANKS	60	1,013,316	832,748	52,567.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	118	2,300,213	985,079	60,398.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	232	3,473,806	1,926,280	119,694.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	167	5,158,810	4,865,962	307,023.77
7200	PERSONAL SERVICES	440	1,213,876	1,043,493	65,323.35
7300	MISCELLANEOUS BUSINESS SERVICES	459	11,193,388	10,584,356	656,731.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	277	2,080,457	1,859,692	116,452.94
7600	MISCELLANEOUS REPAIR SERVICES	184	2,003,025	1,801,302	105,940.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	155	2,569,900	2,106,241	130,391.43
8010	PHYSICIANS, DENTISTS AND OTHERS	197	2,743,568	2,678,189	168,071.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	78	2,834,753	2,701,583	170,537.46
8100	LEGAL SERVICES	73	772,109	771,211	48,616.62
8200	EDUCATIONAL SERVICES				

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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	978	5,872,772	4,299,252	262,061.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,065	36,837,752	32,979,714	2,047,545.47
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	37	12,147	12,147	725.37
GOVT	TOT. GOVERNMENT	37	12,147	12,147	725.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,679	248,615,124	173,821,459	10,536,010.30
TEL-	INTERSTATE TELECOMMUNICATIONS	341	1,551,142	1,551,357	65,932.64

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	25	3,334,685	3,306,245	181,843.51
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	67	3,920,616	3,850,044	217,006.84
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	641	13,627,393	11,967,095	700,025.12
1610	HIGHWAY CONTRACTORS	49	7,487,131	6,799,464	380,405.39
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	82	803,707	537,451	31,711.12
1700	SPECIAL TRADE CONTRACTORS	814	6,820,513	4,415,122	276,934.88
CONS	TOT. CONTRACT CONSTRUCTION	1,566	28,738,744	23,719,133	1,389,076.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	41	4,513,471	128,556	8,061.52
2700	PRINTING AND PUBLISHING	113	1,342,891	901,588	59,735.88
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	43	1,949,855	301,143	18,576.94
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	70	196,163	162,119	9,192.99
MFG-	TOT. MANUFACTURING	328	8,203,884	1,679,503	107,199.02
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	104	2,274,500	1,384,928	79,230.93
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	902	4,157,645	4,097,969	245,851.02
4830	RADIO AND TELEVISION BROADCASTING	74	1,595,314	1,534,543	102,749.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	193	10,793,251	9,351,037	540,276.96
4920	GAS UTILITIES	80	6,297,150	3,056,524	201,715.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,417	25,864,749	20,123,017	1,211,917.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	91	3,880,704	235,049	16,054.25
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	135,361	133,269	9,026.74

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	371	5,523,047	3,827,572	244,473.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	83	5,724,666	1,345,708	86,900.63
WHSL	TOT. WHOLESALE TRADE	607	15,321,745	5,591,481	359,819.41
5200	BUILDING MATERIALS	107	10,138,522	5,723,808	369,068.08
5251	HARDWARE STORES	45	1,941,084	1,759,981	120,913.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	253	1,629,011	1,567,944	105,177.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	221	21,304,536	17,737,731	1,189,378.36
5510	MOTOR VEHICLE DEALERS	44	2,193,874	1,489,931	101,212.13
5540	GASOLINE SERVICE STATIONS	177	7,427,154	5,796,581	391,622.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	77	3,497,820	3,018,071	204,996.52
5600	APPAREL AND ACCESSORY STORES	58	531,738	531,688	34,287.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	65	1,037,298	777,801	53,307.45
5800	EATING AND DRINKING PLACES	455	10,922,421	10,814,125	716,179.67
5813	LIQUOR DISPENSERS - BY THE DRINK	172	1,565,325	1,564,992	107,167.71
5910	DRUG AND PROPRIETARY STORES	45	3,739,419	3,136,152	210,972.07
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,744	14,466,605	12,599,198	790,245.10
RETL	TOT. RETAIL TRADE	3,512	89,010,498	75,073,068	4,978,996.48
6000	BANKS	79	1,758,952	1,347,760	90,721.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	26	70,288	69,765	4,768.39
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	328	3,718,930	3,513,509	214,356.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	46	2,814,151	2,417,834	148,092.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	517	8,483,468	7,373,119	459,449.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	527	8,844,422	8,614,958	561,038.00
7200	PERSONAL SERVICES	478	2,328,502	2,319,690	156,776.86
7300	MISCELLANEOUS BUSINESS SERVICES	491	3,934,493	3,301,020	214,797.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	355	3,379,075	2,062,322	132,699.85
7600	MISCELLANEOUS REPAIR SERVICES	313	1,056,479	749,810	47,216.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	38	972,559	960,511	58,980.35
8010	PHYSICIANS, DENTISTS AND OTHERS	296	3,634,226	3,634,121	247,164.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	2,387,980	2,387,980	164,173.59
8100	LEGAL SERVICES	120	1,289,588	1,289,588	88,128.69
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,289	12,897,500	11,925,958	735,268.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	3,988	41,044,031	37,564,723	2,426,168.49
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	113	3,766,424	3,439,614	236,383.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,162	224,810,530	178,697,744	11,405,302.66
TEL-	INTERSTATE TELECOMMUNICATIONS	637	1,991,382	1,994,655	84,772.84

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	29	2,138,598	860,078	50,007.26
0700	AGRICULTURAL SERVICES	122	10,855,275	1,629,239	92,705.54
AGRI	TOT. AGRICULTURE	151	12,991,871	2,489,317	142,712.80
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,004	77,820,816	70,777,119	3,890,834.45
1610	HIGHWAY CONTRACTORS	54	1,925,813	953,787	52,212.22
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	46	1,482,460	313,497	18,054.86
1700	SPECIAL TRADE CONTRACTORS	1,535	45,750,847	24,772,640	1,392,890.78
CONS	TOT. CONTRACT CONSTRUCTION	2,639	128,980,035	98,817,023	5,353,792.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	43	5,565,856	405,865	23,590.94
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	50	561,673	364,595	21,164.46
2700	PRINTING AND PUBLISHING	114	2,884,013	2,112,942	122,806.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	30	397,414	110,406	6,417.36
3500	MACHINERY, EXCEPT ELECTRICAL	41	2,300,369	272,693	15,589.51
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	280	20,233,602	698,198	40,114.04
MFG-	TOT. MANUFACTURING	624	36,279,146	4,674,399	270,869.05
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	95	1,904,719	1,557,985	90,289.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	278	2,615,784	633,181	36,675.43
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	775	18,397,577	16,224,554	910,141.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	179	39,049,688	26,930,474	1,533,682.60
4920	GAS UTILITIES	102	15,377,166	13,607,242	782,651.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,529	82,882,094	63,920,691	3,640,141.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	79	2,911,507	1,087,139	63,190.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	40	1,787,809	1,252,653	72,813.56
5040	GROCERIES AND RELATED PRODUCTS	104	8,554,797	1,761,626	97,147.52
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	25	2,589,802	389,070	22,614.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	50	1,267,149	252,124	14,623.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES	130	3,845,870	1,596,263	91,618.19



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	763	31,073,948	6,111,737	355,588.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	105	3,053,193	2,934,765	166,511.60
WHSL	TOT. WHOLESALE TRADE	1,296	55,084,075	15,385,378	884,107.97
5200	BUILDING MATERIALS	99	11,229,560	5,018,104	291,529.61
5251	HARDWARE STORES	40	2,509,088	1,873,981	108,922.05
5252	FARM EQUIPMENT DEALERS	124	17,177,669	6,470,409	360,157.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	234	9,165,849	5,782,686	336,673.48
5310	DEPARTMENT STORES	69	64,958,439	64,086,593	3,725,033.21
5400	RETAIL FOOD STORES	419	61,107,644	52,014,781	3,024,390.54
5510	MOTOR VEHICLE DEALERS	127	7,618,115	5,444,440	316,458.07
5540	GASOLINE SERVICE STATIONS	247	3,914,752	3,334,600	194,589.41
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	187	6,665,916	5,730,775	333,345.77
5600	APPAREL AND ACCESSORY STORES	359	11,227,586	11,076,075	645,149.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	275	9,960,605	8,581,609	498,791.40
5800	EATING AND DRINKING PLACES	738	29,263,381	29,162,077	1,695,729.23
5813	LIQUOR DISPENSERS - BY THE DRINK	153	4,630,384	4,627,981	269,341.45
5910	DRUG AND PROPRIETARY STORES	74	13,174,570	11,654,690	677,428.89
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,300	41,205,160	29,043,090	1,682,879.19
RETL	TOT. RETAIL TRADE	6,492	295,444,331	245,288,479	14,240,993.19
6000	BANKS	86	3,371,317	3,235,739	188,219.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	30	186,860	186,860	10,861.26
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	33	91,540	86,207	5,036.19
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	47	1,221,821	1,123,963	65,304.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	373	12,785,281	4,102,949	238,553.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	613	21,255,286	11,913,358	692,685.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	185	6,616,790	5,507,415	320,062.11
7200	PERSONAL SERVICES	1,271	8,133,566	7,843,964	453,581.90
7300	MISCELLANEOUS BUSINESS SERVICES	967	13,287,872	11,600,800	653,416.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	767	12,087,298	8,393,496	484,082.09
7600	MISCELLANEOUS REPAIR SERVICES	641	5,519,616	4,454,559	258,247.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	210	1,424,117	1,422,832	82,692.03
8010	PHYSICIANS, DENTISTS AND OTHERS	660	19,899,054	19,830,874	1,152,475.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	151	11,706,267	11,679,477	678,891.38
8100	LEGAL SERVICES	305	4,360,946	4,337,387	252,069.19

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	66	165,186	146,773	8,446.96
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,523	15,635,566	13,673,805	781,350.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	82	1,382,786	1,200,146	68,993.14
SERV	TOT. SERVICES	7,860	101,941,016	91,544,601	5,278,768.61
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	76	68,501	68,501	3,842.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,307	733,074,773	532,202,106	30,513,746.03
TEL-	INTERSTATE TELECOMMUNICATIONS	483	6,152,114	6,151,275	261,429.23

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	239	1,112,629	679,804	40,476.30
CONS	TOT. CONTRACT CONSTRUCTION	315	5,903,302	5,204,542	304,473.69
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	32	21,348	2,756	168.77
MFG-	TOT. MANUFACTURING	65	304,171	158,362	9,699.01
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	61	651,042	118,734	6,940.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	271	874,180	741,933	43,746.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	1,164,457	938,161	55,284.57
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	441	3,318,969	2,368,959	139,796.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	50	160,222	14,285	856.02
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	67,108	59,613	3,603.98
5400	RETAIL FOOD STORES	50	2,939,584	2,591,485	158,728.45
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	40	596,825	576,450	35,307.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	66	554,807	554,634	33,898.26
5813	LIQUOR DISPENSERS - BY THE DRINK	68	513,653	511,837	30,353.91
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	295	944,131	912,090	54,660.79
RETL	TOT. RETAIL TRADE	620	6,749,824	6,176,511	375,739.95
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	105,874	98,261	6,017.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	45	208,142	139,924	8,570.33
7300	MISCELLANEOUS BUSINESS SERVICES	104	413,361	274,615	15,789.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	107	412,236	369,613	22,598.05
7600	MISCELLANEOUS REPAIR SERVICES	37	167,822	166,330	9,699.30
7900	AMUSEMENT AND RECREATION SERVICES	26	56,583	56,388	3,426.03
8010	PHYSICIANS, DENTISTS AND OTHERS	37	333,378	333,378	20,419.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	911,397	911,397	55,792.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	157	576,320	575,539	34,804.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	571	3,428,368	3,175,973	192,463.16
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,140	21,563,613	17,839,161	1,065,235.53
TEL-	INTERSTATE TELECOMMUNICATIONS	126	12,945	12,930	549.53

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	158	15,991,093	791,484	48,267.43
0700	AGRICULTURAL SERVICES	284	5,991,630	2,750,923	169,483.10
AGRI	TOT. AGRICULTURE	442	21,982,723	3,542,408	217,750.53
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	0	14,878-	14,878-	939.18-
MINE	TOT. MINING	68	624,075	291,595	17,043.17
1500	GENERAL BUILDING CONTRACTORS	3,298	156,628,195	122,421,574	7,508,280.97
1610	HIGHWAY CONTRACTORS	103	11,953,932	10,191,472	623,895.31
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	258	16,097,987	14,622,416	872,367.30
1700	SPECIAL TRADE CONTRACTORS	3,669	82,245,431	36,116,551	2,202,716.45
CONS	TOT. CONTRACT CONSTRUCTION	7,328	266,925,544	183,352,014	11,207,260.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	173	15,737,228	3,354,460	212,299.82
2300	APPAREL AND TEXTILE MILL PRODUCTS	56	556,102	376,568	23,968.10
2400	LUMBER, WOOD AND PAPER PRODUCTS	150	7,336,133	1,377,273	86,722.57
2700	PRINTING AND PUBLISHING	232	4,350,041	2,216,879	139,675.11
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	188	28,666,997	2,452,488	151,565.20
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	124	2,237,573	971,009	60,608.50
3500	MACHINERY, EXCEPT ELECTRICAL	89	3,349,904	468,948	27,564.65
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	39	164,629	125,471	7,858.08
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	60	69,408,341	66,765,557	3,881,356.50
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	601	109,918,118	34,313,039	2,005,141.10
MFG-	TOT. MANUFACTURING	1,766	258,011,418	112,711,526	6,615,009.66
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	100	7,974,334	7,647,478	465,419.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	594	43,635,050	2,468,117	152,502.11
4500	AIR TRANSPORTATION				
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	951	36,303,634	36,299,137	2,174,503.79
4830	RADIO AND TELEVISION BROADCASTING	120	2,406,562	1,794,879	110,809.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	432	95,635,952	73,555,824	4,496,137.34
4920	GAS UTILITIES	86	7,817,619	6,999,799	417,142.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,366	195,887,211	129,012,055	7,832,007.18

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	126	5,507,502	2,115,431	132,748.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	91	17,150,534	1,466,059	89,866.34
5040	GROCERIES AND RELATED PRODUCTS	217	15,684,529	2,840,674	172,175.67
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	69	33,287,697	11,629,085	684,435.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	144	13,455,288	1,357,463	85,663.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES	234	12,385,930	5,455,217	343,242.12
5090	MISCELLANEOUS WHOLESALERS	1,336	78,990,650	8,893,840	553,812.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	215	23,178,781	10,733,002	657,677.24
WHSL	TOT. WHOLESALE TRADE	2,432	199,640,912	44,490,771	2,719,622.22
5200	BUILDING MATERIALS	251	30,974,514	14,807,475	917,882.52
5251	HARDWARE STORES	173	10,719,643	7,024,583	440,696.63
5252	FARM EQUIPMENT DEALERS	61	5,507,387	2,430,253	150,818.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	492	28,733,650	21,775,410	1,365,248.71
5310	DEPARTMENT STORES	108	123,590,688	121,768,474	7,686,634.97
5400	RETAIL FOOD STORES	985	135,342,396	112,161,020	7,049,448.93
5510	MOTOR VEHICLE DEALERS	205	26,927,918	10,939,743	689,311.22
5540	GASOLINE SERVICE STATIONS	352	12,494,941	6,389,394	393,292.13
5592	MOBILE HOME DEALERS	172	24,972,563	23,116,632	1,451,827.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	418	23,039,043	19,282,012	1,215,197.41
5600	APPAREL AND ACCESSORY STORES	890	27,564,357	26,679,078	1,681,657.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	660	27,054,681	22,781,316	1,436,757.78
5800	EATING AND DRINKING PLACES	2,070	80,228,060	76,037,210	4,783,297.39
5813	LIQUOR DISPENSERS - BY THE DRINK	484	28,612,800	28,217,410	1,760,675.32
5910	DRUG AND PROPRIETARY STORES	112	21,620,553	18,846,665	1,189,695.75
5920	PACKAGE LIQUOR STORES	90	9,025,719	3,158,869	197,156.44
5990	MISCELLANEOUS RETAILERS	7,098	126,145,687	98,563,291	6,178,758.82
RETL	TOT. RETAIL TRADE	14,621	742,554,602	613,978,835	38,588,357.49
6000	BANKS	148	12,263,473	8,540,608	535,294.58
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	84	682,963	666,168	42,049.67
6120	SAVINGS AND LOAN ASSOCIATIONS	64	1,248,876	419,602	26,487.36
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	98	1,880,900	1,876,275	118,413.12
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	127	1,340,813	1,079,326	68,074.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,073	22,546,762	14,521,218	908,717.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	124	5,714,258	2,493,779	156,580.57
6700	HOLDING AND OTHER INVESTMENT COMPANIES	26	3,426,336	80,696	5,091.75
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,744	49,104,380	29,677,671	1,860,709.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	784	24,537,153	18,103,466	1,142,202.61
7200	PERSONAL SERVICES	3,068	21,929,940	20,287,627	1,275,297.72
7300	MISCELLANEOUS BUSINESS SERVICES	2,822	87,678,613	62,156,109	3,892,386.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	117	45,435,083	44,069,828	2,556,494.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	2,109	28,655,279	22,811,565	1,420,717.32

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	1,290	12,014,859	8,264,999	501,883.39
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	364	5,009,136	4,015,886	244,810.70
8010	PHYSICIANS, DENTISTS AND OTHERS	2,706	76,164,345	74,321,391	4,684,177.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	489	48,422,809	36,274,419	2,230,486.90
8100	LEGAL SERVICES	867	16,383,187	16,061,732	1,013,600.95
8200	EDUCATIONAL SERVICES	418	3,790,546	3,576,401	225,480.77
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	6,431	98,244,457	76,245,535	4,649,217.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	399	21,472,284	20,246,301	1,210,784.02
SERV	TOT. SERVICES	21,977	494,450,580	410,507,040	25,304,364.67
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	71	74,385	74,385	4,522.25
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	25	575,153	575,153	35,034.39
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	133	9,445,342	9,424,043	583,868.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	81	707,800	699,344	43,675.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52,958	2,239,334,587	1,537,687,301	94,989,667.27
TEL-	INTERSTATE TELECOMMUNICATIONS	701	15,937,576	15,942,464	677,554.76

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

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	85	1,110,827	585,873	33,177.26
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	126	5,339,567	710,140	39,760.38
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	179	31,540,560	31,396,854	1,648,780.45
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	797	56,889,609	56,221,264	3,021,297.87
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,139	104,081,179	90,401,479	4,832,711.61
1500	GENERAL BUILDING CONTRACTORS	1,195	115,698,539	108,085,687	5,908,264.80
1610	HIGHWAY CONTRACTORS	75	7,997,606	7,541,650	401,380.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	125	14,002,506	13,476,350	745,772.28
1700	SPECIAL TRADE CONTRACTORS	1,885	47,995,791	31,989,106	1,871,318.10
CONS	TOT. CONTRACT CONSTRUCTION	3,280	185,694,442	161,092,793	8,926,714.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	30	46,294	40,962	2,526.79
2400	LUMBER, WOOD AND PAPER PRODUCTS	42	1,632,207	1,179,042	70,910.88
2700	PRINTING AND PUBLISHING	92	2,012,522	1,357,326	83,188.25
2800	CHEMICALS AND ALLIED PRODUCTS	31	514,542	280,322	17,075.45
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	30	31,222,691	6,772,094	409,035.51
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	101	7,517,971	3,740,180	228,219.56
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	58	3,036,582	2,046,789	110,623.67
3500	MACHINERY, EXCEPT ELECTRICAL	36	1,226,996	1,130,496	68,600.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	42	135,755	108,581	6,714.86
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	43	1,431,367	104,606	6,398.94
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	285	7,676,301	3,079,770	184,442.66
MFG-	TOT. MANUFACTURING	827	56,790,102	20,009,573	1,198,028.28
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	113	2,092,491	2,052,789	120,533.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	329	24,799,930	18,802,439	1,056,493.40
4500	AIR TRANSPORTATION	35	54,100	54,100	2,840.28
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	913	19,619,954	16,345,086	959,411.77
4830	RADIO AND TELEVISION BROADCASTING	62	1,223,545	977,968	59,546.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	173	121,125,090	54,433,996	3,027,496.14
4920	GAS UTILITIES	117	17,474,928	15,020,306	885,999.75



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,780	187,237,054	108,087,643	6,132,370.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	79	1,016,723	663,188	40,755.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	103	6,529,032	2,293,775	137,106.20
5040	GROCERIES AND RELATED PRODUCTS	90	7,622,538	508,998	29,514.47
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	74	1,640,188	824,530	40,541.33
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	39	1,215,655	903,563	55,903.72
5080	MACHINERY, EQUIPMENT AND SUPPLIES	265	25,936,507	23,091,067	1,370,985.47
5090	MISCELLANEOUS WHOLESALERS	728	27,705,177	6,547,855	388,118.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	237	19,060,459	11,094,944	654,712.55
WHSL	TOT. WHOLESALE TRADE	1,615	87,445,922	44,278,861	2,636,555.49
5200	BUILDING MATERIALS	129	11,466,421	8,270,470	510,036.46
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	49	5,481,755	2,658,520	160,560.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	265	6,027,903	4,474,836	272,026.17
5310	DEPARTMENT STORES	126	56,434,243	54,913,454	3,383,359.40
5400	RETAIL FOOD STORES	535	86,027,384	75,695,301	4,640,122.82
5510	MOTOR VEHICLE DEALERS	102	5,512,339	3,388,316	207,644.40
5540	GASOLINE SERVICE STATIONS	197	4,042,781	2,291,367	132,834.91
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	185	7,359,557	5,625,657	345,957.95
5600	APPAREL AND ACCESSORY STORES	204	5,745,494	5,615,993	345,585.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	255	9,813,610	9,036,215	556,078.56
5800	EATING AND DRINKING PLACES	1,010	29,652,078	28,818,182	1,766,403.41
5813	LIQUOR DISPENSERS - BY THE DRINK	223	6,445,266	5,892,188	360,177.56
5910	DRUG AND PROPRIETARY STORES	108	13,261,530	10,357,036	638,050.76
5920	PACKAGE LIQUOR STORES	64	7,616,380	7,615,251	435,686.60
5990	MISCELLANEOUS RETAILERS	3,566	52,720,297	39,899,624	2,352,479.27
RETL	TOT. RETAIL TRADE	7,075	311,594,347	268,016,950	16,314,414.02
6000	BANKS	96	4,960,050	4,006,147	243,168.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	32	47,697	47,697	2,926.49
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	39	319,156	319,156	19,672.33
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	73	273,351	273,351	16,930.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	325	3,155,700	2,800,970	171,172.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	593	8,960,084	7,509,532	457,682.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	377	10,316,338	8,346,811	511,559.80
7200	PERSONAL SERVICES	1,438	7,053,551	6,866,339	421,953.74
7300	MISCELLANEOUS BUSINESS SERVICES	1,049	22,821,362	20,371,730	1,213,272.94

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	950	14,686,290	11,943,722	728,721.60
7600	MISCELLANEOUS REPAIR SERVICES	928	12,589,849	11,407,319	661,507.30
7800	MOTION PICTURE THEATERS AND PRODUCTION	41	924,493	924,493	56,891.46
7900	AMUSEMENT AND RECREATION SERVICES	136	503,383	466,458	27,994.66
8010	PHYSICIANS, DENTISTS AND OTHERS	981	23,610,383	23,184,373	1,428,362.72
8080	HOSPITALS AND OTHER HEALTH SERVICES	103	52,190,395	9,282,686	574,042.72
8100	LEGAL SERVICES	247	6,171,663	6,166,922	375,189.92
8200	EDUCATIONAL SERVICES	62	206,374	206,281	12,711.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	48	242,629	227,832	12,308.71
8900	MISCELLANEOUS SERVICES	3,644	42,064,113	35,050,831	2,034,882.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	69	2,716,182	2,707,382	149,933.10
SERV	TOT. SERVICES	10,071	196,097,004	137,153,179	8,209,332.54
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26,583	1,143,305,415	837,305,685	48,751,545.66
TEL-	INTERSTATE TELECOMMUNICATIONS	465	2,815,994	2,815,953	119,678.00

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	96	5,918,208	3,756,707	212,645.75
1500	GENERAL BUILDING CONTRACTORS	722	25,926,867	23,622,495	1,395,098.82
1610	HIGHWAY CONTRACTORS	31	5,008,862	4,644,970	261,790.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	3,020,818	3,020,797	167,044.07
1700	SPECIAL TRADE CONTRACTORS	1,107	16,500,936	11,980,976	689,428.97
CONS	TOT. CONTRACT CONSTRUCTION	1,886	50,457,483	43,269,238	2,513,362.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	365,048	172,677	9,865.06
2700	PRINTING AND PUBLISHING	135	1,445,670	1,188,334	75,290.34
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	1,316,633	753,125	47,395.93
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	109	640,884	318,292	18,841.20
MFG-	TOT. MANUFACTURING	375	7,720,018	5,349,416	316,363.30
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	53	534,831	530,081	29,671.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	216	3,569,694	3,153,922	182,079.72
4500	AIR TRANSPORTATION	31	2,172,559	571,114	32,083.13
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	692	6,796,863	6,365,966	371,307.48
4830	RADIO AND TELEVISION BROADCASTING	27	2,089,333	2,085,506	132,624.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	241	50,974,226	48,467,678	2,758,342.42
4920	GAS UTILITIES	130	7,022,977	6,332,078	395,026.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,416	77,103,037	68,489,800	3,957,069.51

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	28	278,287	72,563	4,497.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	29	1,086,314	10,408	845.40
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	57	2,393,186	1,804,084	114,761.75
5080	MACHINERY, EQUIPMENT AND SUPPLIES	50	1,108,181	1,105,974	68,865.94
5090	MISCELLANEOUS WHOLESALERS	379	4,436,237	819,780	48,903.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	94	10,139,238	4,030,532	253,419.16
WHSL	TOT. WHOLESALE TRADE	669	20,558,143	8,184,765	512,802.20
5200	BUILDING MATERIALS	60	9,455,896	5,659,902	358,820.91
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	264	2,373,660	1,848,999	113,694.69
5310	DEPARTMENT STORES	67	37,037,221	35,783,402	2,271,769.73
5400	RETAIL FOOD STORES	276	46,145,436	40,751,492	2,578,784.70
5510	MOTOR VEHICLE DEALERS	93	3,502,417	1,768,557	112,243.00
5540	GASOLINE SERVICE STATIONS	97	2,542,480	1,695,558	98,511.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	180	10,490,865	6,928,189	429,836.79
5600	APPAREL AND ACCESSORY STORES	129	2,713,864	2,707,755	171,912.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	162	4,817,478	4,739,053	300,054.25
5800	EATING AND DRINKING PLACES	636	11,799,059	11,233,521	707,722.33
5813	LIQUOR DISPENSERS - BY THE DRINK	210	3,421,302	3,398,190	207,360.29
5910	DRUG AND PROPRIETARY STORES	52	2,694,529	2,529,422	160,268.97
5920	PACKAGE LIQUOR STORES	45	558,235	558,235	35,387.97
5990	MISCELLANEOUS RETAILERS	2,070	23,384,656	20,438,843	1,257,103.05
RETL	TOT. RETAIL TRADE	4,376	162,350,594	140,994,873	8,861,621.61
6000	BANKS	108	2,086,712	1,905,588	121,080.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	45	113,774	113,774	7,112.68
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	44	186,988	132,452	8,416.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	299	3,140,819	2,916,458	183,347.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	32	4,671,761	418,336	26,141.17
6700	HOLDING AND OTHER INVESTMENT COMPANIES	38	1,076,513	1,076,513	64,352.36
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	598	11,423,732	6,710,284	419,803.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	276	6,066,640	5,145,643	323,367.43
7200	PERSONAL SERVICES	723	3,818,660	3,812,302	239,894.04
7300	MISCELLANEOUS BUSINESS SERVICES	506	30,832,360	18,687,631	1,069,475.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	442	3,416,398	3,143,551	192,913.99
7600	MISCELLANEOUS REPAIR SERVICES	258	3,275,616	2,694,383	163,430.78
7800	MOTION PICTURE THEATERS AND PRODUCTION				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	93	648,937	524,752	30,091.78
8010	PHYSICIANS, DENTISTS AND OTHERS	494	11,290,881	11,097,311	705,301.61
8080	HOSPITALS AND OTHER HEALTH SERVICES	179	5,234,785	5,202,727	330,411.51
8100	LEGAL SERVICES	132	1,673,429	1,651,134	104,887.49
8200	EDUCATIONAL SERVICES	47	116,311	116,280	7,177.54
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,409	10,055,568	7,964,563	485,050.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	78	1,997,924	1,636,420	102,175.94
SERV	TOT. SERVICES	4,666	78,826,555	62,075,739	3,779,531.70
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	83	208,846	208,846	13,071.63
GOVT	TOT. GOVERNMENT	83	208,846	208,846	13,071.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,261	416,792,911	341,010,917	20,703,658.60
TEL-	INTERSTATE TELECOMMUNICATIONS	535	3,215,750	3,215,852	136,673.68

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	163	5,948,900	2,717,661	162,954.07
1810	HIGHWAY CONTRACTORS	47	15,158,585	14,187,362	762,774.96
1700	SPECIAL TRADE CONTRACTORS	112	1,875,750	1,411,086	77,854.50
CONS	TOT. CONTRACT CONSTRUCTION	322	22,983,235	18,316,109	1,003,583.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	34	142,154	103,205	6,321.25
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	69	384,931	192,652	11,584.48
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60	78,424	52,234	3,198.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	402	1,527,415	1,325,531	78,242.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	73	2,353,547	1,985,910	116,422.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	606	4,427,790	3,790,178	223,667.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	101	139,790	65,964	4,007.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	400,727	400,727	24,543.32
WHSL	TOT. WHOLESALE TRADE	171	1,510,362	752,131	46,033.69
5200	BUILDING MATERIALS	28	875,870	705,806	43,230.61
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	90	344,984	190,639	11,527.58
5400	RETAIL FOOD STORES	68	5,360,937	4,834,702	295,316.36
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	195	2,540,745	1,697,395	98,742.89
5592	MOBILE HOME DEALERS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	260,269	236,005	14,409.32
5600	APPAREL AND ACCESSORY STORES	36	201,145	200,940	12,307.60
5800	EATING AND DRINKING PLACES	198	5,677,231	5,653,514	345,236.55
5813	LIQUOR DISPENSERS - BY THE DRINK	81	668,512	583,879	35,430.67
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	328	5,544,019	5,384,236	329,102.18
RETL	TOT. RETAIL TRADE	1,103	21,953,031	19,720,802	1,199,616.99
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	167,045	112,957	6,873.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	258	4,889,347	4,632,508	283,529.25
7200	PERSONAL SERVICES	59	117,267	109,167	6,681.47
7300	MISCELLANEOUS BUSINESS SERVICES	111	354,391	301,089	17,281.34
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	107	1,186,357	1,024,964	62,772.40
7600	MISCELLANEOUS REPAIR SERVICES	37	40,802	38,018	2,328.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	42	280,797	253,392	15,520.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	1,048,352	1,032,034	63,051.22
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	205	690,684	661,350	40,040.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	932	8,748,090	8,172,582	498,460.81
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	25	3,448	3,448	203.42
9393	LOCAL GOVERNMENT - MUNICIPALITIES	0	24,294-	24,294-	1,472.84-
GOVT	TOT. GOVERNMENT	25	20,846-	20,846-	1,269.42-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,322	60,997,819	51,850,180	3,038,161.32
TEL-	INTERSTATE TELECOMMUNICATIONS	181	18,760	18,758	797.25

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	36	329,434	53,838	3,030.75
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	36	582,426	480,072	26,747.33
CONS	TOT. CONTRACT CONSTRUCTION	64	3,805,261	3,502,908	185,802.86
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	224	366,396	315,782	17,087.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	65	747,821	670,207	35,921.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	316	1,266,871	1,138,642	61,438.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	1,761,093	9,191	492.67
WHSL	TOT. WHOLESALE TRADE	77	2,618,804	324,356	17,308.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	376,221	116,592	6,620.94
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	85	633,887	364,013	20,684.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	49	118,349	114,744	6,472.55
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	143	174,817	172,508	9,622.88
RETL	TOT. RETAIL TRADE	365	1,943,146	1,399,809	79,075.14



TAXATION AND REVENUE DEPARTMENT  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 32  
RUN DATE: 01/13/95  
RUN NUMBER: 359.02\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	37	123,642	123,558	6,499.36
SERV	TOT. SERVICES	103	234,485	228,392	12,308.93
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,033	10,473,372	7,114,356	383,663.11
TEL-	INTERSTATE TELECOMMUNICATIONS	136	16,981	17,185	730.34

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	156	13,188,524	13,086,949	688,315.83
CONS	TOT. CONTRACT CONSTRUCTION	319	22,342,100	20,769,934	1,095,038.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	38	199,084	131,244	7,808.56
MFG-	TOT. MANUFACTURING	85	359,976	266,277	16,054.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	52	342,241	272,727	15,315.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	47	54,429	54,429	3,333.83
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	292	1,878,507	1,422,713	82,417.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	68	16,042,026	15,637,356	832,617.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	511	21,887,663	18,190,175	975,852.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	157	1,111,393	833,934	44,635.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	2,439,225	638,916	36,129.74
WHSL	TOT. WHOLESALE TRADE	217	4,250,732	1,477,966	81,053.30
5200	BUILDING MATERIALS	36	692,699	569,279	34,868.32
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	122	2,699,926	2,310,274	122,887.54
5400	RETAIL FOOD STORES	117	8,092,008	5,013,463	292,616.03

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	39	559,355	262,155	16,049.53
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	56	986,685	773,997	43,659.65
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	154	5,408,491	4,808,461	292,095.86
5813	LIQUOR DISPENSERS - BY THE DRINK	59	819,111	748,541	41,888.15
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	58	1,417,663	1,358,415	82,917.15
5990	MISCELLANEOUS RETAILERS	525	4,278,880	1,875,944	107,519.05
RETL	TOT. RETAIL TRADE	1,258	27,163,763	19,734,285	1,157,222.48
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	126,241	126,241	7,732.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	460,215	460,215	28,186.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	128	2,810,517	2,459,887	148,269.97
7200	PERSONAL SERVICES	132	95,325	76,224	4,554.91
7300	MISCELLANEOUS BUSINESS SERVICES	104	670,312	598,941	35,110.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	131	897,463	598,853	34,176.32
7600	MISCELLANEOUS REPAIR SERVICES	47	141,959	52,496	3,074.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	50	818,247	818,247	43,496.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	1,880,067	1,880,067	115,154.08
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	219	6,231,887	1,893,115	100,875.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	872	13,558,161	8,390,192	485,462.65
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	30	619,637	540,984	32,627.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,397	101,303,981	70,152,953	3,888,433.18
TEL-	INTERSTATE TELECOMMUNICATIONS	183	47,729	47,827	2,032.66

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	40	1,132,200	107,863	6,078.50
0700	AGRICULTURAL SERVICES	47	1,199,189	1,173,403	66,165.04
AGRI	TOT. AGRICULTURE	87	2,331,389	1,281,266	72,243.54
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	95	1,509,773	936,839	54,975.36
1381	OIL AND GAS WELL DRILLING	220	34,009,046	33,967,276	1,801,536.30
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	2,455	216,241,102	201,027,214	11,476,798.80
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	2,801	252,056,117	235,932,187	13,333,362.02
1500	GENERAL BUILDING CONTRACTORS	691	16,966,098	13,349,888	762,542.88
1610	HIGHWAY CONTRACTORS	53	6,191,069	5,752,872	327,873.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	162	16,518,562	9,910,173	536,414.68
1700	SPECIAL TRADE CONTRACTORS	2,022	65,389,563	56,649,262	3,125,993.38
CONS	TOT. CONTRACT CONSTRUCTION	2,928	105,065,292	85,662,195	4,752,824.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	55	1,033,884	181,894	10,778.63
2700	PRINTING AND PUBLISHING	227	5,419,028	3,847,991	231,503.25
2800	CHEMICALS AND ALLIED PRODUCTS	58	789,094	766,388	40,402.74
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	94	15,511,456	7,532,978	448,946.06
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	73	3,843,005	1,691,863	100,189.13
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	108	5,106,827	3,831,297	227,901.41
3500	MACHINERY, EXCEPT ELECTRICAL	25	2,201,636	2,042,587	114,103.76
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	30	89,213	89,213	5,370.47
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	471	7,871,418	3,043,300	177,411.98
MFG-	TOT. MANUFACTURING	1,205	44,815,528	23,597,231	1,391,042.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	325	14,461,421	11,240,321	619,725.83
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	60	1,919,380	1,374,039	73,037.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,304	21,878,807	19,875,626	1,167,490.74
4830	RADIO AND TELEVISION BROADCASTING	98	5,536,263	5,220,687	309,583.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	201	106,624,542	79,423,589	4,394,604.39
4920	GAS UTILITIES	154	11,392,786	5,982,624	352,746.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,218	164,407,372	125,558,811	7,063,089.80

\* REQUEST \*

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	33	235,349	38,692	2,340.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	207	15,738,079	5,759,207	330,746.25
5040	GROCERIES AND RELATED PRODUCTS	135	11,837,000	1,908,945	116,220.98
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	51	9,021,781	2,284,046	137,042.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	74	4,266,077	3,011,525	180,693.95
5080	MACHINERY, EQUIPMENT AND SUPPLIES	365	27,986,293	21,825,280	1,293,818.65
5090	MISCELLANEOUS WHOLESALERS	1,155	58,095,482	10,973,896	649,507.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	274	41,933,971	21,260,030	1,227,522.16
WHSL	TOT. WHOLESALE TRADE	2,294	169,114,031	67,059,621	3,937,893.14
5200	BUILDING MATERIALS	100	9,293,489	7,299,610	439,444.47
5251	HARDWARE STORES	59	2,318,303	1,449,659	87,099.61
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	311	6,233,930	5,373,836	325,099.32
5310	DEPARTMENT STORES	123	59,108,651	58,162,806	3,494,316.50
5400	RETAIL FOOD STORES	500	62,558,707	52,993,578	3,180,158.30
5510	MOTOR VEHICLE DEALERS	105	5,630,111	4,414,556	264,879.39
5540	GASOLINE SERVICE STATIONS	345	3,479,701	2,645,563	157,110.43
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	255	30,716,943	23,314,457	1,402,886.58
5600	APPAREL AND ACCESSORY STORES	457	8,305,157	8,055,254	483,908.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	248	9,602,194	7,855,927	471,729.42
5800	EATING AND DRINKING PLACES	1,166	30,327,446	29,254,475	1,758,468.26
5813	LIQUOR DISPENSERS - BY THE DRINK	315	5,299,346	5,225,854	300,980.50
5910	DRUG AND PROPRIETARY STORES	86	9,082,984	7,733,805	465,455.10
5920	PACKAGE LIQUOR STORES	136	11,296,296	9,702,012	581,809.89
5990	MISCELLANEOUS RETAILERS	4,494	80,214,228	53,302,492	3,114,208.71
RETL	TOT. RETAIL TRADE	8,726	336,409,514	279,598,879	16,676,932.09
6000	BANKS	150	3,723,898	2,751,412	166,251.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	30	137,222	137,222	8,279.99
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	105	471,803	412,070	24,850.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	465	4,430,234	2,529,795	151,894.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	26	1,229,808	1,225,948	74,308.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	815	11,145,617	7,594,793	457,252.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	262	5,979,936	4,316,002	259,956.86
7200	PERSONAL SERVICES	1,828	10,214,533	10,072,949	597,195.09
7300	MISCELLANEOUS BUSINESS SERVICES	1,050	44,257,771	38,286,238	2,262,573.47
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,212	19,891,429	16,899,275	1,021,378.95

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MISCELLANEOUS REPAIR SERVICES	1,068	16,564,017	14,393,523	843,746.82
7800	MOTION PICTURE THEATERS AND PRODUCTION	27	921,704	921,704	55,349.95
7900	AMUSEMENT AND RECREATION SERVICES	228	1,860,006	1,835,768	109,484.43
8010	PHYSICIANS, DENTISTS AND OTHERS	739	18,864,868	18,036,277	1,077,511.57
8080	HOSPITALS AND OTHER HEALTH SERVICES	184	57,284,768	20,167,668	1,210,186.11
8100	LEGAL SERVICES	337	5,691,551	5,630,828	339,308.15
8200	EDUCATIONAL SERVICES	205	876,818	824,835	47,239.89
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4,424	52,016,336	52,410,462	3,061,964.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	125	6,164,395	4,411,652	248,688.13
SERV	TOT. SERVICES	11,714	240,766,986	188,472,108	11,144,477.45
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32,896	1,326,414,634	1,014,921,033	58,838,853.28
TEL-	INTERSTATE TELECOMMUNICATIONS	590	2,474,759	2,474,668	105,169.03

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	78	1,051,693	968,937	59,310.82
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,350	22,065,251	19,299,229	1,175,684.96
1610	HIGHWAY CONTRACTORS	40	6,982,468	5,654,624	290,378.32
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	50	919,712	757,345	39,637.90
1700	SPECIAL TRADE CONTRACTORS	1,034	12,840,453	9,342,932	529,948.08
CONS	TOT. CONTRACT CONSTRUCTION	2,474	42,807,883	35,054,130	2,035,649.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	109	1,302,657	1,016,784	68,040.70
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	33	1,288,275	268,497	18,224.44
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	185	4,510,789	321,369	19,749.24
MFG-	TOT. MANUFACTURING	398	7,937,248	2,323,955	145,274.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	72	545,827	435,066	22,941.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	190	2,029,492	1,386,985	78,236.20
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,035	7,584,154	6,409,685	384,101.42
4830	RADIO AND TELEVISION BROADCASTING	102	3,157,784	3,132,387	201,359.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	161	14,863,122	12,976,420	774,259.86
4920	GAS UTILITIES	75	3,661,603	2,954,975	192,372.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,664	31,993,163	27,329,659	1,653,020.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	101	1,053,023	145,592	9,017.33
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	31	1,328,905	380,861	25,874.12

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 28-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	416	3,707,595	1,563,831	86,075.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	105	2,240,152	2,093,185	124,473.31
WHSL	TOT. WHOLESALE TRADE	698	8,663,905	4,406,852	258,767.93
5200	BUILDING MATERIALS	52	9,899,715	4,885,403	316,395.77
5251	HARDWARE STORES	40	2,046,162	1,550,037	104,052.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	295	3,567,522	2,546,468	161,174.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	241	31,193,583	28,767,116	1,929,984.38
5510	MOTOR VEHICLE DEALERS	48	2,122,308	1,950,471	128,653.65
5540	GASOLINE SERVICE STATIONS	193	3,175,374	1,975,820	124,882.14
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	44	998,823	931,688	59,409.84
5600	APPAREL AND ACCESSORY STORES	349	5,371,455	5,293,513	356,040.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	98	1,381,211	1,269,023	75,310.41
5800	EATING AND DRINKING PLACES	790	18,183,904	17,951,597	1,175,491.08
5813	LIQUOR DISPENSERS - BY THE DRINK	193	12,834,318	9,983,721	543,737.57
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	56	6,844,691	6,604,680	447,851.65
5990	MISCELLANEOUS RETAILERS	2,740	26,757,478	21,253,977	1,378,477.57
RETL	TOT. RETAIL TRADE	5,177	147,146,850	126,618,768	8,276,632.19
6000	BANKS	60	5,164,628	1,584,502	106,365.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	27	864,787	239,129	16,290.55
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	120	3,006,239	2,917,392	198,747.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	432	10,191,907	7,454,248	505,995.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	47	639,204	639,204	35,536.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	734	20,134,318	13,012,776	874,696.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	896	9,937,228	9,019,905	591,171.69
7200	PERSONAL SERVICES	536	1,732,870	1,658,515	110,551.62
7300	MISCELLANEOUS BUSINESS SERVICES	427	6,801,864	6,522,174	373,531.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	225	1,216,530	1,116,981	71,612.61
7600	MISCELLANEOUS REPAIR SERVICES	280	2,161,947	1,642,331	100,005.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	107	938,227	918,080	63,147.77
8010	PHYSICIANS, DENTISTS AND OTHERS	355	5,395,163	5,348,745	359,956.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	68	3,372,797	3,090,577	206,761.65
8100	LEGAL SERVICES	182	2,487,146	2,462,082	167,569.49
8200	EDUCATIONAL SERVICES				



\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,722	7,361,591	5,853,253	367,035.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	81	1,154,665	675,561	45,374.91
SERV	TOT. SERVICES	4,922	42,778,465	38,463,780	2,466,245.07
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	30	5,387	5,387	323.34
9393	LOCAL GOVERNMENT - MUNICIPALITIES	46	288,021	286,470	16,840.12
GOVT	TOT. GOVERNMENT	76	293,408	291,857	17,163.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,261	303,682,715	249,098,650	15,820,179.24
TEL-	INTERSTATE TELECOMMUNICATIONS	487	661,516	662,113	28,139.81

TAXATION AND REVENUE DEPARTMENT  
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RUN NUMBER: 359.02

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	39	555,107	548,242	33,237.18
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	661	26,618,425	21,281,216	1,290,018.87
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	982	23,489,533	12,236,221	741,216.41
CONS	TOT. CONTRACT CONSTRUCTION	1,705	56,419,644	36,606,504	2,218,509.96
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	92	2,711,150	1,915,233	115,935.62
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	2,173,136	355,479	21,550.90
3500	MACHINERY, EXCEPT ELECTRICAL	39	938,098	32,198	1,951.98
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	36	16,850,186	2,973,072	180,242.44
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	42	12,517,785	4,130,448	250,408.43
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	156	1,373,673	536,518	32,526.47
MFG-	TOT. MANUFACTURING	446	36,674,525	10,035,764	608,242.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	329,457	79,150	4,798.48
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	254	7,742,917	7,731,573	449,395.67
4830	RADIO AND TELEVISION BROADCASTING	46	3,210,078	2,281,837	138,336.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	146	146	8.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	415	14,099,330	10,132,898	594,975.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37	2,994,065	190,137	11,527.06
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	227,416	61,179	3,709.00
5090	MISCELLANEOUS WHOLESALERS	327	20,689,002	1,285,549	77,930.95
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	467	24,932,116	2,515,535	152,498.87

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	39	374,570	333,664	20,228.38
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	103	5,314,434	5,144,796	311,903.23
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	116	40,194,572	39,590,823	2,399,805.85
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	31	458,299	458,299	27,773.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	4,821,431	3,991,814	242,003.75
5600	APPAREL AND ACCESSORY STORES	51	1,124,680	912,137	55,298.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	435	10,738,981	10,671,298	646,947.31
5813	LIQUOR DISPENSERS - BY THE DRINK	70	1,522,724	1,518,310	91,928.28
5910	DRUG AND PROPRIETARY STORES	25	1,205,643	1,152,259	69,855.66
5990	MISCELLANEOUS RETAILERS	1,358	<del>62,999,847</del>	15,072,770	912,422.00
RETL	TOT. RETAIL TRADE	2,300	<del>128,073,308</del> 90,961,054	80,199,920	4,860,358.40
6000	BANKS	48	3,540,706	689,508	40,588.90
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	26	27,071	27,071	1,641.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	207	3,719,814	3,590,106	217,492.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	55	1,595,459	117,638	7,131.84
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	386	9,289,713	4,583,653	276,513.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	136	7,507,273	6,259,281	379,468.96
7200	PERSONAL SERVICES	830	8,152,383	8,051,394	488,098.17
7300	MISCELLANEOUS BUSINESS SERVICES	1,220	75,640,646	66,132,627	4,009,120.94
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	195	5,162,881	4,515,104	273,728.15
7600	MISCELLANEOUS REPAIR SERVICES	149	4,105,276	720,105	43,656.35
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	596	13,991,753	13,650,303	827,587.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	84	2,344,256	2,270,779	137,686.06
8100	LEGAL SERVICES	82	1,190,941	1,189,000	72,083.13
8200	EDUCATIONAL SERVICES	99	691,663	689,655	41,810.38
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	46	319,907	71,049	4,307.34
8900	MISCELLANEOUS SERVICES	1,178	145,658,512	124,943,505	7,574,485.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	198	31,337,875	22,284,409	1,350,992.27
SERV	TOT. SERVICES	4,856	306,846,704	258,507,180	15,871,594.06
9100	FEDERAL GOVERNMENT - ALL OTHER				

TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	37	14,142,575	11,683,872	708,334.71
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,686	<del>595,253,451</del> <u>556,241,197</u>	417,038,379	25,260,355.76
TEL-	INTERSTATE TELECOMMUNICATIONS	167	6,651,598	6,651,521	282,689.65

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	124	3,721,723	923,381	55,685.99
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	424	7,263,854	6,236,434	381,178.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	488	4,613,913	2,769,831	169,321.50
CONS	TOT. CONTRACT CONSTRUCTION	960	15,816,161	12,294,560	739,398.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	71	5,543,696	988,183	61,468.63
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	61	1,297,615	813,719	50,856.98
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	29	806,214	94,462	5,655.08
3900	MISCELLANEOUS MANUFACTURING	118	3,506,358	106,443	6,579.16
MFG-	TOT. MANUFACTURING	350	12,041,317	2,424,155	150,989.67
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	35	932,453	755,387	46,655.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	181	2,702,400	370,995	22,488.48
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	418	4,928,464	4,921,440	293,123.36
4830	RADIO AND TELEVISION BROADCASTING	36	1,768,839	1,738,407	108,650.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	137	21,577,685	19,698,616	1,174,324.96
4920	GAS UTILITIES	52	1,469,181	1,431,516	82,322.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	905	33,857,332	29,205,047	1,745,422.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	70	10,030,297	925,926	57,414.91
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	80	3,502,832	1,770,201	102,224.28
5090	MISCELLANEOUS WHOLESALERS	242	2,207,694	727,060	45,221.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	83	3,710,292	2,675,117	159,073.62
WHSL	TOT. WHOLESALE TRADE	516	20,358,222	6,775,270	406,244.36
5200	BUILDING MATERIALS	63	4,697,468	3,344,743	206,607.81
5251	HARDWARE STORES	26	1,059,147	1,034,536	64,668.19
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	119	21,787,256	16,967,006	1,060,293.46
5310	DEPARTMENT STORES	31	9,402,684	9,345,077	584,067.29
5400	RETAIL FOOD STORES	180	19,324,048	16,690,867	1,042,427.49
5510	MOTOR VEHICLE DEALERS	65	1,324,789	1,075,969	67,209.12
5540	GASOLINE SERVICE STATIONS	163	6,031,874	2,748,276	171,239.85
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	103	3,685,108	3,070,522	191,801.78
5600	APPAREL AND ACCESSORY STORES	59	505,773	501,640	31,340.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	67	2,004,832	1,895,569	118,923.71
5800	EATING AND DRINKING PLACES	370	8,329,735	8,214,987	513,463.95
5813	LIQUOR DISPENSERS - BY THE DRINK	184	4,606,588	4,598,114	286,719.42
5910	DRUG AND PROPRIETARY STORES	26	3,726,384	2,976,779	186,048.74
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,451	10,170,116	8,566,977	525,927.35
RETL	TOT. RETAIL TRADE	2,938	97,459,910	81,695,336	5,092,249.00
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	139	935,782	935,277	58,116.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	230	1,904,872	1,731,973	107,915.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	399	7,516,359	6,881,788	429,997.47
7200	PERSONAL SERVICES	503	1,895,110	1,855,071	115,712.43
7300	MISCELLANEOUS BUSINESS SERVICES	477	5,483,097	5,302,984	323,873.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	460	2,688,529	2,442,240	148,872.53
7600	MISCELLANEOUS REPAIR SERVICES	244	1,069,706	943,276	58,313.40
7800	MOTION PICTURE THEATERS AND PRODUCTION	0	1,583-	1,583-	95.00-
7900	AMUSEMENT AND RECREATION SERVICES	70	184,803	146,137	9,112.96
8010	PHYSICIANS, DENTISTS AND OTHERS	260	3,985,802	3,984,652	248,877.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	69	1,773,383	1,721,535	107,595.98
8100	LEGAL SERVICES	105	1,162,030	1,161,205	72,007.42

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	919	3,566,875	2,768,910	167,409.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	44	614,040	614,040	38,059.61
SERV	TOT. SERVICES	3,578	29,972,047	27,852,151	1,721,795.95
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,667	217,366,830	164,777,411	10,136,420.00
TEL-	INTERSTATE TELECOMMUNICATIONS	307	1,750,173	1,750,218	74,384.33

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	30	928,388	892,024	53,133.42
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	66	90,897,071	1,545,388	87,060.55
1500	GENERAL BUILDING CONTRACTORS	656	39,899,230	33,060,399	1,978,068.43
1610	HIGHWAY CONTRACTORS	37	5,969,882	4,980,838	282,150.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	51	10,550,139	9,452,501	534,741.17
1700	SPECIAL TRADE CONTRACTORS	944	28,843,017	14,933,199	878,173.30
CONS	TOT. CONTRACT CONSTRUCTION	1,688	85,262,267	62,426,736	3,673,133.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	39	18,494,979	744,363	46,057.47
2300	APPAREL AND TEXTILE MILL PRODUCTS	40	239,478	18,697	1,098.31
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	120	6,237,815	3,781,933	233,990.19
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	60	18,321,232	18,276,729	1,040,578.13
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	4,475,906	926,511	56,051.35
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	302	10,398,621	757,170	46,174.45
MFG-	TOT. MANUFACTURING	653	62,683,212	25,278,300	1,471,660.49
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	80	3,851,552	306,997	16,958.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	159	1,615,059	567,706	33,742.19
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	593	10,320,491	10,270,405	591,105.72
4830	RADIO AND TELEVISION BROADCASTING	79	4,428,328	4,023,025	247,624.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	133	17,331,379	15,154,874	852,461.69
4920	GAS UTILITIES	52	12,632,268	10,293,715	629,691.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,139	52,500,597	41,595,401	2,428,341.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	73	4,244,348	2,558,774	158,320.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	177	16,937,315	2,338,953	144,484.08



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	41	1,890,824	525,296	32,502.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	51	290,494	103,693	6,141.34
5090	MISCELLANEOUS WHOLESALERS	1,115	107,559,976	6,223,139	380,131.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	101	44,427,819	19,146,631	1,078,010.46
WHSL	TOT. WHOLESALE TRADE	1,609	175,681,250	31,064,831	1,809,960.15
5200	BUILDING MATERIALS	73	22,529,382	7,956,325	491,558.31
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	45	4,983,889	1,125,793	69,420.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	311	21,137,182	10,857,339	648,419.74
5310	DEPARTMENT STORES	57	67,026,924	64,929,510	4,017,513.42
5400	RETAIL FOOD STORES	409	77,208,504	64,315,586	3,931,021.15
5510	MOTOR VEHICLE DEALERS	151	16,255,344	10,770,904	666,448.24
5540	GASOLINE SERVICE STATIONS	347	15,063,414	7,615,341	454,765.28
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	214	13,605,593	11,437,463	705,967.98
5600	APPAREL AND ACCESSORY STORES	286	17,498,788	17,289,498	1,089,778.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	181	9,040,738	6,694,224	413,766.87
5800	EATING AND DRINKING PLACES	993	43,267,678	42,334,558	2,604,805.81
5813	LIQUOR DISPENSERS - BY THE DRINK	337	15,415,327	15,323,662	921,206.97
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	68	1,851,554	1,784,363	108,487.99
5990	MISCELLANEOUS RETAILERS	3,062	284,574,237	253,107,462	14,511,637.95
RETL	TOT. RETAIL TRADE	6,563	618,216,821	522,266,664	31,029,854.73
6000	BANKS	55	3,833,768	3,678,188	227,587.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	59	393,427	170,140	10,527.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	224	3,842,877	2,208,050	134,720.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	411	8,713,463	6,413,023	394,853.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	577	14,023,406	12,074,346	746,636.29
7200	PERSONAL SERVICES	881	7,387,537	6,912,702	424,909.70
7300	MISCELLANEOUS BUSINESS SERVICES	741	15,565,121	7,679,423	462,282.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	615	7,225,548	6,589,136	402,013.74
7600	MISCELLANEOUS REPAIR SERVICES	231	1,830,723	1,540,801	94,788.78
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	140	1,911,928	1,110,297	68,182.57
8010	PHYSICIANS, DENTISTS AND OTHERS	448	10,362,933	10,203,595	631,284.03

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 49  
RUN DATE: 01/13/95  
RUN NUMBER: 359.02\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	141	6,811,747	6,415,942	396,504.88
8100	LEGAL SERVICES	148	3,524,422	3,327,115	205,865.27
8200	EDUCATIONAL SERVICES	72	4,898,740	463,523	28,037.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,525	11,472,928	8,344,821	508,435.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	62	10,405,972	10,401,479	587,425.95
SERV	TOT. SERVICES	5,629	98,000,439	77,622,614	4,715,933.21
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	25	21,415	21,415	1,248.40
9393	LOCAL GOVERNMENT - MUNICIPALITIES	30	22,805,226	13,039,297	797,354.38
GOVT	TOT. GOVERNMENT	55	22,826,641	13,060,711	798,602.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	32	87,822	44,119	2,572.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,875	1,215,797,951	782,209,813	46,465,106.47
TEL-	INTERSTATE TELECOMMUNICATIONS	303	3,796,486	3,797,425	161,390.57

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	34	411,754	405,860	21,739.15
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	70	2,416,808	2,131,574	117,026.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	120	2,123,888	1,849,126	101,252.50
CONS	TOT. CONTRACT CONSTRUCTION	233	8,514,963	6,952,947	378,690.88
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	33	730,580	35,243	1,835.06
MFG-	TOT. MANUFACTURING	74	855,592	131,282	7,060.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	211	1,260,239	907,044	49,964.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	88	1,749,185	1,523,918	83,357.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	332	3,078,943	2,500,480	137,226.10
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	89	183,976	122,227	6,762.55
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	121	1,049,029	680,468	36,982.49
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	72,543	70,906	3,912.48
5400	RETAIL FOOD STORES	63	1,224,712	1,133,801	61,635.85
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	95	678,077	274,500	16,364.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	39	497,602	497,602	26,814.52

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	238	1,086,963	837,841	46,289.91
RETL	TOT. RETAIL TRADE	550	3,833,435	3,021,990	166,940.15
6000	BANKS				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
8700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	26	19,459	19,407	1,062.21
7300	MISCELLANEOUS BUSINESS SERVICES	48	130,915	130,630	7,340.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	239,213	206,204	11,141.31
7600	MISCELLANEOUS REPAIR SERVICES	30	105,182	63,735	3,479.81
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	156	283,728	228,278	12,490.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	427	2,316,966	2,060,997	111,681.10
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,813	20,337,906	15,855,962	866,130.17
TEL-	INTERSTATE TELECOMMUNICATIONS	115	37,386	37,151	1,578.91

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	111	830,316	830,316	49,873.08
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	175	1,920,273	964,892	58,018.52
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,466	51,183,124	43,192,210	2,535,462.69
1610	HIGHWAY CONTRACTORS	49	6,282,993	3,525,718	220,168.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	52	9,132,001	9,126,861	518,694.05
1700	SPECIAL TRADE CONTRACTORS	1,671	39,863,610	21,082,303	1,233,933.60
CONS	TOT. CONTRACT CONSTRUCTION	3,238	106,461,728	76,927,092	4,508,259.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	47	3,192,895	294,641	18,230.87
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	28	42,991	33,833	1,769.53
2400	LUMBER, WOOD AND PAPER PRODUCTS	86	9,483,997	250,286	14,709.77
2700	PRINTING AND PUBLISHING	108	3,098,934	1,820,922	112,656.61
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	51	2,935,633	528,032	32,667.78
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	50	50,421,984	509,917	30,814.09
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	39	3,443,575	3,443,575	193,910.76
3900	MISCELLANEOUS MANUFACTURING	185	580,084	297,065	18,118.46
MFG-	TOT. MANUFACTURING	654	73,475,121	7,396,635	436,342.41
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	77	1,427,962	1,427,782	85,263.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	332	6,237,218	1,379,982	82,954.69
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	779	13,956,257	13,708,214	804,188.79
4830	RADIO AND TELEVISION BROADCASTING	122	5,250,255	5,070,122	311,558.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	233	34,804,717	23,266,739	1,386,866.17
4920	GAS UTILITIES	90	12,435,798	10,346,444	635,226.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,698	74,745,834	55,422,498	3,319,853.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	31	2,002,261	1,546,461	95,686.93

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	27	14,897	14,897	899.61
5040	GROCERIES AND RELATED PRODUCTS	184	9,391,900	1,668,398	103,213.52
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	53	5,756,484	838,350	51,708.20
5080	MACHINERY, EQUIPMENT AND SUPPLIES	92	3,849,083	3,817,033	206,934.79
5090	MISCELLANEOUS WHOLESALERS	621	4,760,444	1,386,641	84,089.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	72	2,413,729	2,177,137	126,968.11
WHSL	TOT. WHOLESALE TRADE	1,080	28,188,799	11,248,917	669,500.58
5200	BUILDING MATERIALS	77	15,175,048	7,074,119	437,072.97
5251	HARDWARE STORES	47	3,247,613	2,315,414	143,082.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	274	5,241,938	4,999,559	307,585.74
5310	DEPARTMENT STORES	75	50,422,598	49,551,593	3,066,004.83
5400	RETAIL FOOD STORES	500	58,967,872	48,605,047	2,993,399.50
5510	MOTOR VEHICLE DEALERS	144	23,863,849	3,300,219	203,185.58
5540	GASOLINE SERVICE STATIONS	188	9,501,488	3,500,101	214,224.24
5592	MOBILE HOME DEALERS	33	2,549,483	2,322,763	142,043.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	169	7,308,289	5,926,452	366,192.74
5600	APPAREL AND ACCESSORY STORES	275	5,708,852	5,874,847	350,942.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	215	7,855,431	7,342,505	452,875.77
5800	EATING AND DRINKING PLACES	906	30,888,648	29,126,894	1,781,757.64
5813	LIQUOR DISPENSERS - BY THE DRINK	161	4,113,878	4,089,110	248,664.54
5910	DRUG AND PROPRIETARY STORES	32	6,193,325	5,409,354	334,703.77
5920	PACKAGE LIQUOR STORES	76	2,184,472	2,184,472	133,932.23
5990	MISCELLANEOUS RETAILERS	3,727	35,346,719	30,041,575	1,829,178.85
RETL	TOT. RETAIL TRADE	6,899	268,567,481	211,464,024	13,004,847.24
6000	BANKS	90	13,673,971	2,637,897	163,098.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	44	679,282	283,576	17,546.24
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	69	402,172	393,215	24,264.82
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	447	6,552,552	5,809,959	358,055.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	36	919,192	657,836	40,244.20
6700	HOLDING AND OTHER INVESTMENT COMPANIES	25	1,026,358	589,400	33,436.13
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	738	23,655,413	10,773,768	661,512.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	545	12,822,191	9,928,450	608,323.46
7200	PERSONAL SERVICES	1,608	10,290,893	10,139,032	622,458.96
7300	MISCELLANEOUS BUSINESS SERVICES	938	22,313,508	21,059,691	1,209,350.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	941	9,672,755	7,649,571	484,537.20
7600	MISCELLANEOUS REPAIR SERVICES	494	3,939,224	4,326,677	256,503.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	233	1,236,097	967,858	58,692.74

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	535	15,269,798	15,207,241	940,015.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	215	7,138,683	7,126,134	440,594.68
8100	LEGAL SERVICES	271	3,033,790	3,027,819	187,344.52
8200	EDUCATIONAL SERVICES	123	817,342	718,117	43,978.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	69	483,769	479,244	28,799.19
8900	MISCELLANEOUS SERVICES	2,717	33,890,819	24,977,879	1,479,916.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	110	38,412,265	38,349,120	2,161,590.83
SERV	TOT. SERVICES	8,846	161,525,846	146,116,813	8,627,527.71
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	66	4,091,999	4,091,999	230,245.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,446	743,406,843	524,926,397	31,547,491.32
TEL-	INTERSTATE TELECOMMUNICATIONS	542	6,924,312	6,924,857	294,306.41

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	249	5,731,419	5,373,057	327,498.72
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	435	6,259,702	4,956,642	299,147.70
CONS	TOT. CONTRACT CONSTRUCTION	730	24,147,028	19,873,325	1,158,937.64
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	50	521,899	380,224	24,187.30
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	83	245,776	115,969	6,982.34
MFG-	TOT. MANUFACTURING	185	10,044,729	660,115	41,339.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	58	234,613	151,383	8,514.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	118	2,947,628	1,162,048	70,892.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	809	3,142,048	2,913,629	174,066.94
4830	RADIO AND TELEVISION BROADCASTING	48	1,109,633	1,051,864	67,016.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	106	5,661,734	4,794,228	294,521.26
4920	GAS UTILITIES	50	2,835,413	2,467,410	155,691.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	989	15,931,068	12,540,562	770,703.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	251	1,193,153	404,160	25,581.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	2,144,016	2,143,500	136,350.39
WHSL	TOT. WHOLESALE TRADE	347	3,465,505	2,567,919	163,223.14
5200	BUILDING MATERIALS	26	395,332	269,469	16,849.92
5251	HARDWARE STORES	25	1,545,295	1,128,099	72,621.42



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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS	42	1,970,737	624,660	39,735.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	169	5,769,323	4,799,330	304,936.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	134	18,759,609	15,543,455	984,988.86
5510	MOTOR VEHICLE DEALERS	56	1,522,874	953,083	60,650.46
5540	GASOLINE SERVICE STATIONS	243	15,667,962	5,661,873	361,572.48
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	86	1,462,610	1,249,026	79,687.38
5600	APPAREL AND ACCESSORY STORES	35	232,280	232,280	14,780.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	57	430,209	404,417	25,516.83
5800	EATING AND DRINKING PLACES	313	9,639,667	9,614,804	608,212.10
5813	LIQUOR DISPENSERS - BY THE DRINK	126	2,352,048	2,352,048	149,468.79
5910	DRUG AND PROPRIETARY STORES	36	2,208,212	1,792,760	113,998.51
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	928	6,653,327	3,028,767	188,878.61
RETL	TOT. RETAIL TRADE	2,302	73,484,323	52,486,137	3,329,488.85
6000	BANKS	59	990,097	990,097	63,048.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	61	422,576	275,764	17,498.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	161	1,437,461	1,290,649	82,126.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	377	5,937,753	5,576,261	354,597.39
7200	PERSONAL SERVICES	221	936,345	935,199	59,453.18
7300	MISCELLANEOUS BUSINESS SERVICES	375	2,572,136	2,167,853	136,902.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	334	2,821,013	2,498,780	151,881.09
7600	MISCELLANEOUS REPAIR SERVICES	237	1,385,354	1,224,760	76,302.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	55	572,014	504,054	32,067.87
8010	PHYSICIANS, DENTISTS AND OTHERS	237	3,770,848	3,738,121	237,862.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	72	1,933,408	1,855,625	118,000.65
8100	LEGAL SERVICES	56	698,304	698,304	44,445.26
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	739	2,609,338	2,445,292	154,657.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	33	77,172	73,115	4,476.87
SERV	TOT. SERVICES	2,761	23,406,716	21,809,738	1,376,528.79
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9385	LOCAL GOVERNMENT - SCHOOL DISTRICTS				

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	73	11,790	11,790	724.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,594	152,534,340	111,453,776	6,934,971.43
TEL-	INTERSTATE TELECOMMUNICATIONS	364	842,364	842,173	35,792.33

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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	51	713,572	606,955	34,761.87
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	87	1,056,145	767,915	43,530.55
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	257	26,626,615	23,698,311	1,274,702.45
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	304	33,160,933	28,034,041	1,507,935.76
1500	GENERAL BUILDING CONTRACTORS	557	15,045,748	12,882,149	714,624.90
1610	HIGHWAY CONTRACTORS	90	4,488,324	3,520,134	189,380.79
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	88	1,014,261	983,577	54,707.62
1700	SPECIAL TRADE CONTRACTORS	1,090	20,123,583	18,045,917	986,619.66
CONS	TOT. CONTRACT CONSTRUCTION	1,825	40,671,916	35,431,777	1,945,332.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	65	1,381,591	475,644	27,205.82
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	43	661,325	321,725	17,292.75
2400	LUMBER, WOOD AND PAPER PRODUCTS	131	502,032	179,488	9,767.10
2700	PRINTING AND PUBLISHING	105	1,109,889	720,426	44,552.20
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	232	3,058,077	1,666,466	97,353.67
MFG-	TOT. MANUFACTURING	652	7,587,079	4,107,753	241,154.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	92	442,065	442,065	24,656.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	122	1,121,738	314,563	17,689.21
4600	PIPELINE TRANSPORTATION	42	1,175,434	1,175,434	63,179.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	722	11,899,606	10,568,628	600,734.95
4830	RADIO AND TELEVISION BROADCASTING	26	1,591,891	1,443,166	89,271.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	138	18,632,008	14,772,168	822,808.61
4920	GAS UTILITIES	78	8,293,383	6,136,910	353,533.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,220	43,156,125	34,852,934	1,971,873.43

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	70	483,794	186,036	10,061.62
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	407	2,700,517	756,571	43,421.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	74	3,687,199	3,436,943	209,245.23
WHSL	TOT. WHOLESALE TRADE	623	6,986,525	4,484,980	269,129.74
5200	BUILDING MATERIALS	86	25,950,034	4,147,619	252,912.28
5251	HARDWARE STORES	61	526,347	498,597	30,043.06
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	287	12,612,827	10,125,071	610,789.37
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	400	31,756,776	27,047,222	1,650,203.50
5510	MOTOR VEHICLE DEALERS	47	1,997,492	1,894,671	117,232.75
5540	GASOLINE SERVICE STATIONS	195	2,872,983	1,857,475	108,126.52
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	94	4,347,740	3,941,111	239,960.86
5600	APPAREL AND ACCESSORY STORES	97	714,897	620,407	38,114.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	97	1,204,168	1,028,324	63,427.95
5800	EATING AND DRINKING PLACES	573	12,304,391	11,889,004	721,004.76
5813	LIQUOR DISPENSERS - BY THE DRINK	248	3,889,911	3,752,195	218,624.82
5910	DRUG AND PROPRIETARY STORES	37	12,853,286	10,901,112	674,506.30
5920	PACKAGE LIQUOR STORES	88	993,862	690,609	39,569.34
5990	MISCELLANEOUS RETAILERS	1,695	16,987,750	13,642,671	788,777.35
RETL	TOT. RETAIL TRADE	4,056	132,951,801	94,880,502	5,724,343.70
6000	BANKS	48	1,887,326	1,840,099	113,856.15
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	38	196,997	194,660	11,559.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	167	2,301,728	2,087,221	119,591.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	304	10,435,715	9,727,234	591,278.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	324	5,308,998	5,224,737	305,424.30
7200	PERSONAL SERVICES	508	3,195,330	3,162,141	191,828.62
7300	MISCELLANEOUS BUSINESS SERVICES	497	6,146,178	5,499,558	331,547.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	532	2,140,461	1,683,449	98,945.87
7600	MISCELLANEOUS REPAIR SERVICES	129	610,290	472,433	26,285.21
7800	MOTION PICTURE THEATERS AND PRODUCTION				

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	54	255,601	251,349	14,423.26
8010	PHYSICIANS, DENTISTS AND OTHERS	381	6,628,832	6,450,109	394,849.01
8080	HOSPITALS AND OTHER HEALTH SERVICES	58	3,023,913	1,748,456	97,375.54
8100	LEGAL SERVICES	130	1,082,959	1,082,959	66,601.48
8200	EDUCATIONAL SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,362	10,591,161	9,232,329	530,915.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	61	722,043	517,997	29,238.46
SERV	TOT. SERVICES	4,083	39,905,734	35,524,282	2,098,302.29
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	55	147,837	137,095	7,463.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	58	1,466,129	930,382	53,186.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,267	317,525,940	248,878,895	14,453,531.16
TEL-	INTERSTATE TELECOMMUNICATIONS	286	607,422	614,247	26,105.51

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	104	3,894,914	373,286	19,901.62
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	41	646,076	644,465	33,915.42
1500	GENERAL BUILDING CONTRACTORS	424	8,386,309	5,990,707	358,505.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	548	8,177,638	6,243,457	369,569.88
CONS	TOT. CONTRACT CONSTRUCTION	1,018	21,403,587	16,796,301	973,053.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	77,654,869	324,341	19,527.97
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	60	2,022,215	1,288,286	78,906.22
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	1,180,361	163,614	9,208.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	49	768,660	135,173	7,279.28
MFG-	TOT. MANUFACTURING	251	101,756,975	2,093,546	124,966.92
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	71	910,678	905,985	49,851.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	157	6,130,560	467,286	25,233.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	535	4,374,248	4,156,370	234,755.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	128	21,843,204	14,663,649	820,277.58
4920	GAS UTILITIES	74	4,327,123	3,736,466	222,882.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,005	39,040,887	25,295,391	1,434,462.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	253,348	158,936	9,734.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	56	9,749,038	297,860	18,082.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	277	22,538,264	562,986	34,094.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	519,926	519,926	29,847.89
WHSL	TOT. WHOLESALE TRADE	447	34,646,736	1,773,740	104,980.35

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	70	3,215,213	1,698,026	99,911.47
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	57	559,953	343,206	20,106.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	212	6,857,041	6,145,839	376,008.35
5310	DEPARTMENT STORES	36	1,604,446	1,594,728	97,677.10
5400	RETAIL FOOD STORES	195	26,146,061	23,003,634	1,404,584.26
5510	MOTOR VEHICLE DEALERS	36	2,086,547	1,069,968	65,424.09
5540	GASOLINE SERVICE STATIONS	152	12,949,134	4,738,928	289,492.92
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	3,643,898	3,377,253	206,852.51
5600	APPAREL AND ACCESSORY STORES	56	638,470	638,179	39,088.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	103	2,618,882	2,306,448	140,818.45
5800	EATING AND DRINKING PLACES	279	9,376,598	8,361,969	512,025.46
5813	LIQUOR DISPENSERS - BY THE DRINK	34	1,166,911	1,164,956	71,353.52
5910	DRUG AND PROPRIETARY STORES	37	2,665,643	2,032,659	124,500.43
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,314	30,654,927	7,405,460	436,080.77
RETL	TOT. RETAIL TRADE	2,683	111,332,187	70,620,408	4,259,077.35
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	94	1,252,382	846,292	50,414.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	168	3,237,352	2,629,194	159,616.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	994,811	993,165	60,759.59
7200	PERSONAL SERVICES	478	2,294,993	2,096,603	128,147.32
7300	MISCELLANEOUS BUSINESS SERVICES	347	1,664,122	1,409,026	83,412.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	296	1,717,271	1,605,637	97,733.14
7600	MISCELLANEOUS REPAIR SERVICES	211	1,252,691	1,121,016	66,999.74
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	58	253,870	253,870	14,900.36
8010	PHYSICIANS, DENTISTS AND OTHERS	157	2,289,756	2,218,881	135,906.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	887,465	502,746	30,793.17
8100	LEGAL SERVICES	54	763,125	760,254	46,565.58
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	56	168,153	160,266	9,741.69
8900	MISCELLANEOUS SERVICES	820	4,687,191	2,488,227	148,528.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,645	17,541,219	14,177,342	857,653.26
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	80	85,179	85,179	4,962.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	34	1,154,465	1,154,439	70,709.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,474	334,539,557	135,643,291	8,043,299.67
TEL-	INTERSTATE TELECOMMUNICATIONS	352	1,478,933	1,478,769	62,847.71



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	76	2,063,616	1,186,087	69,484.83
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	141	2,267,283	1,332,936	78,025.55
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	55	1,010,581	1,010,581	55,586.21
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	89	1,998,646	1,690,271	93,005.76
1500	GENERAL BUILDING CONTRACTORS	1,872	980,836,265	465,071,943	25,893,933.79
1610	HIGHWAY CONTRACTORS	107	9,967,899	8,993,610	547,176.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	81	1,283,225	1,211,443	68,521.12
1700	SPECIAL TRADE CONTRACTORS	3,000	199,592,051	26,438,749	1,551,923.67
CONS	TOT. CONTRACT CONSTRUCTION	5,060	1,191,679,441	501,715,745	28,061,554.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	126	7,678,508	480,194	28,575.43
2700	PRINTING AND PUBLISHING	168	2,448,105	1,633,633	100,731.21
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	69	2,967,151	2,933,561	178,192.20
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	133	14,936,799	895,926	54,702.53
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	69	15,817,441	1,041,540	63,997.35
3500	MACHINERY, EXCEPT ELECTRICAL	39	6,270,301	1,630,153	100,412.75
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	40	18,251,466	564,256	34,905.72
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	44	26,313,054	305,685	18,860.01
3900	MISCELLANEOUS MANUFACTURING	722	46,967,399	4,412,162	269,401.31
MFG-	TOT. MANUFACTURING	1,443	142,001,375	14,111,177	862,989.35
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	90	671,325	294,741	18,014.19
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,127	16,757,343	16,377,116	964,891.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	321	81,670,949	75,760,415	4,647,327.30
4920	GAS UTILITIES	136	20,558,028	17,583,748	1,077,743.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,742	120,533,189	110,812,947	6,753,336.08

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	73	1,685,561	1,643,745	101,604.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	120	2,411,530	507,291	29,337.92
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	41	496,940	253,442	15,632.23
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	54	524,008	107,270	6,495.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES	877	15,375,900	1,727,817	103,850.00
5090	MISCELLANEOUS WHOLESALERS	51	2,787,256	2,138,752	130,123.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	1,261	25,624,065	7,097,451	431,540.22
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS	142	2,933,688	1,010,905	62,316.75
5251	HARDWARE STORES	48	1,630,847	1,051,311	64,439.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	498	13,691,731	9,129,111	553,141.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	357	63,495,414	60,228,133	3,711,820.40
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	164	3,836,301	2,542,258	156,805.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	117	4,575,690	3,973,710	245,243.75
5600	APPAREL AND ACCESSORY STORES	271	15,891,655	15,013,087	832,959.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	112	6,692,425	5,204,594	310,950.69
5800	EATING AND DRINKING PLACES	815	28,243,584	28,043,205	1,710,357.46
5813	LIQUOR DISPENSERS - BY THE DRINK	284	7,928,269	7,854,558	479,784.08
5910	DRUG AND PROPRIETARY STORES	71	37,777,413	10,648,619	658,539.12
5920	PACKAGE LIQUOR STORES	31	557,056	557,056	34,435.44
5990	MISCELLANEOUS RETAILERS	3,188	289,272,649	41,607,585	2,515,334.68
RETL	TOT. RETAIL TRADE	6,129	490,495,134	200,543,543	12,182,516.59
6000	BANKS	101	1,866,204	1,730,958	106,820.86
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	83	1,307,544	389,270	23,461.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	406	9,288,125	4,222,952	243,762.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	35	44,375,791	41,887,369	2,598,026.31
6700	HOLDING AND OTHER INVESTMENT COMPANIES	67	857,906	176,721	10,695.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	724	57,779,936	48,598,533	2,987,596.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	243	4,685,909	4,284,039	263,182.52
7200	PERSONAL SERVICES	1,353	4,829,570	4,611,889	283,200.57
7300	MISCELLANEOUS BUSINESS SERVICES	1,862	44,641,221	20,079,701	1,186,335.26
7381	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	476	5,945,024	4,386,098	268,803.09
7600	MISCELLANEOUS REPAIR SERVICES	403	4,423,524	2,036,874	123,456.54
7800	MOTION PICTURE THEATERS AND PRODUCTION	53	690,130	498,267	30,389.92
7900	AMUSEMENT AND RECREATION SERVICES	72	943,313	859,657	52,972.96

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	387	6,072,219	6,010,445	370,746.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	130	5,677,224	5,063,286	312,916.61
8100	LEGAL SERVICES	202	1,939,392	1,884,945	115,221.17
8200	EDUCATIONAL SERVICES	118	1,444,938	1,356,349	81,687.29
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,014	34,910,099	27,481,523	1,637,838.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	179	9,035,959	3,244,188	191,649.10
SERV	TOT. SERVICES	8,553	125,545,437	81,970,795	4,929,061.42
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	99	726,188	726,188	42,246.61
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	134	1,035,974	1,027,062	60,079.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	36	899,072	36,175	2,164.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25,312	2,159,859,551	968,936,635	56,441,870.88
TEL-	INTERSTATE TELECOMMUNICATIONS	675	4,903,744	4,906,118	208,510.12

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	185	2,450,025	2,274,400	133,913.82
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	45	2,506,758	2,287,921	128,701.44
1381	OIL AND GAS WELL DRILLING	117	19,114,286	12,335,449	706,838.94
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,409	143,893,232	127,827,514	7,386,441.87
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,606	525,319,781	499,352,548	28,297,700.89
1500	GENERAL BUILDING CONTRACTORS	1,955	100,182,045	83,322,411	4,812,839.85
1610	HIGHWAY CONTRACTORS	33	20,306,707	19,574,214	1,102,014.96
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	282	14,024,707	12,586,144	720,158.52
1700	SPECIAL TRADE CONTRACTORS	2,849	110,699,492	69,284,785	3,989,110.97
CONS	TOT. CONTRACT CONSTRUCTION	5,119	245,212,951	184,767,554	10,624,124.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	89	6,818,413	1,755,475	102,694.00
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	80	824,076	394,196	22,739.39
2700	PRINTING AND PUBLISHING	181	6,445,193	5,270,346	312,919.40
2800	CHEMICALS AND ALLIED PRODUCTS	29	2,593,778	716,278	42,472.54
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	128	15,399,366	15,344,289	893,630.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	115	4,370,063	2,352,641	137,343.53
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	174	4,410,182	3,053,609	173,420.40
3500	MACHINERY, EXCEPT ELECTRICAL	57	4,302,946	2,785,108	165,365.76
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	41	618,744	315,606	18,739.08
3700	TRANSPORTATION EQUIPMENT	51	426,476	122,271	7,327.31
3900	MISCELLANEOUS MANUFACTURING	414	22,087,060	9,271,653	541,191.77
MFG-	TOT. MANUFACTURING	1,404	68,774,912	41,521,072	2,426,016.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	75	683,269	616,350	35,298.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	655	37,986,437	16,514,384	939,723.54
4500	AIR TRANSPORTATION	30	4,576,268	1,116,136	66,173.68
4600	PIPELINE TRANSPORTATION	34	13,439,127	2,203,257	124,025.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	898	24,194,049	24,021,784	1,378,951.56
4830	RADIO AND TELEVISION BROADCASTING	98	3,236,407	2,307,495	137,010.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	200	14,712,204	11,130,305	632,227.28
4920	GAS UTILITIES	133	36,541,518	29,294,570	1,716,260.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,123	135,369,280	87,204,292	5,029,671.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	97	5,825,431	2,956,262	175,141.03

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	118	13,908,844	6,611,495	378,732.38
5040	GROCERIES AND RELATED PRODUCTS	192	12,116,276	2,522,014	149,694.14
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	63	14,360,028	6,759,577	401,288.27
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	101	8,598,190	3,019,143	179,208.80
5080	MACHINERY, EQUIPMENT AND SUPPLIES	388	50,072,787	33,364,944	1,967,461.87
5090	MISCELLANEOUS WHOLESALERS	1,216	48,627,740	16,748,313	991,997.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	177	75,162,127	15,709,965	940,654.08
WHSL	TOT. WHOLESALE TRADE	2,352	228,671,222	87,691,713	5,184,178.02
5200	BUILDING MATERIALS	191	31,737,041	15,471,726	920,081.66
5251	HARDWARE STORES	134	6,455,179	3,874,451	229,956.80
5252	FARM EQUIPMENT DEALERS	69	6,050,953	1,492,009	84,228.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	537	63,421,714	54,601,873	3,231,867.32
5310	DEPARTMENT STORES	93	107,454,909	106,322,471	6,312,896.71
5400	RETAIL FOOD STORES	503	137,093,288	106,736,047	6,360,453.33
5510	MOTOR VEHICLE DEALERS	219	22,932,504	10,994,035	652,910.51
5540	GASOLINE SERVICE STATIONS	268	9,661,995	7,654,226	443,818.95
5592	MOBILE HOME DEALERS	128	25,240,240	14,489,774	862,093.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	490	30,647,721	25,699,937	1,517,284.46
5600	APPAREL AND ACCESSORY STORES	494	21,246,084	20,557,003	1,220,596.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	421	20,490,097	16,644,698	986,174.18
5800	EATING AND DRINKING PLACES	1,390	61,362,170	57,937,454	3,431,192.88
5813	LIQUOR DISPENSERS - BY THE DRINK	198	13,399,247	12,959,599	767,857.55
5910	DRUG AND PROPRIETARY STORES	106	18,574,155	16,170,911	962,651.10
5920	PACKAGE LIQUOR STORES	43	3,140,138	541,961	32,448.13
5990	MISCELLANEOUS RETAILERS	5,421	167,732,514	116,455,880	6,841,912.31
RETL	TOT. RETAIL TRADE	10,705	746,639,949	588,604,054	34,858,423.96
6000	BANKS	227	7,907,340	6,154,096	365,872.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	70	258,745	258,745	15,202.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	595	11,065,732	7,907,348	469,626.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	49	1,676,792	1,021,991	59,511.93
6700	HOLDING AND OTHER INVESTMENT COMPANIES	57	11,604,974	8,375,364	497,287.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,066	33,858,661	24,645,047	1,462,569.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	400	14,793,560	13,046,379	774,802.96
7200	PERSONAL SERVICES	2,108	13,379,202	12,793,569	756,895.36
7300	MISCELLANEOUS BUSINESS SERVICES	2,038	61,494,281	46,092,366	2,719,433.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,387	35,867,617	20,623,339	1,219,147.44
7600	MISCELLANEOUS REPAIR SERVICES	1,389	36,974,814	24,323,869	1,428,322.52

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	502	3,803,000	3,871,173	216,474.93
8010	PHYSICIANS, DENTISTS AND OTHERS	1,428	42,772,767	42,291,109	2,514,139.19
8080	HOSPITALS AND OTHER HEALTH SERVICES	324	22,859,806	17,391,395	1,034,017.87
8100	LEGAL SERVICES	584	9,526,526	9,427,789	557,712.04
8200	EDUCATIONAL SERVICES	228	2,423,887	2,346,595	139,084.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	70	816,230	812,693	48,488.35
8900	MISCELLANEOUS SERVICES	4,257	103,819,110	73,049,808	4,249,713.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	330	29,253,078	26,731,009	1,535,001.84
SERV	TOT. SERVICES	15,092	383,022,596	297,625,833	17,487,500.01
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	57	60,856	60,856	3,528.94
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	121	44,927,313	37,740,351	2,189,587.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	39	589,707	147,457	8,750.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39,812	2,414,836,396	1,851,574,321	107,702,436.61
TEL-	INTERSTATE TELECOMMUNICATIONS	537	9,488,270	9,488,998	403,282.39

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	54	2,471,916	2,432,235	135,832.91
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	80	2,593,744	2,517,352	140,829.91
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	556	8,281,686	7,170,086	427,785.70
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	830	21,874,689	16,111,614	976,055.38
CONS	TOT. CONTRACT CONSTRUCTION	1,430	34,317,141	27,101,305	1,620,725.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	83	32,562,258	638,648	35,563.74
2700	PRINTING AND PUBLISHING	72	859,437	843,615	53,458.72
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	30	39,324	39,324	2,318.72
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	111	9,462,794	119,720	7,304.50
MFG-	TOT. MANUFACTURING	340	46,057,565	2,016,497	121,552.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	95	537,848	533,328	31,474.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	525	6,866,837	6,651,724	386,994.18
4830	RADIO AND TELEVISION BROADCASTING	39	2,116,759	2,006,284	127,159.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	199	26,792,701	20,894,928	1,249,213.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	897	36,549,780	29,922,726	1,784,533.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	431,096	24,388	1,523.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	118	9,684,513	535,928	32,906.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	813,440	518,871	32,831.74
5090	MISCELLANEOUS WHOLESALERS	332	3,856,004	473,124	29,344.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	76	4,793,359	3,412,041	215,377.30

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	615	19,526,246	4,893,344	307,567.77
5200	BUILDING MATERIALS	43	5,228,873	2,407,854	152,700.36
5251	HARDWARE STORES	31	3,846,629	2,909,015	184,407.20
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	246	2,844,751	2,301,106	143,414.19
5310	DEPARTMENT STORES	92	28,029,600	27,196,962	1,724,142.88
5400	RETAIL FOOD STORES	259	36,295,487	28,811,449	1,820,089.35
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	142	1,916,485	1,899,190	119,893.23
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	102	2,095,072	1,760,029	111,594.28
5600	APPAREL AND ACCESSORY STORES	61	1,159,559	1,159,299	70,961.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	132	3,328,782	3,191,225	201,930.21
5800	EATING AND DRINKING PLACES	482	12,421,115	11,425,940	721,960.24
5813	LIQUOR DISPENSERS - BY THE DRINK	326	6,300,650	6,233,991	388,599.61
5910	DRUG AND PROPRIETARY STORES	60	8,414,172	6,708,510	425,252.27
5920	PACKAGE LIQUOR STORES	27	2,040,347	1,936,406	120,996.98
5990	MISCELLANEOUS RETAILERS	1,379	13,079,369	9,411,677	587,696.45
RETL	TOT. RETAIL TRADE	3,422	129,681,435	109,348,438	6,900,227.92
6000	BANKS	37	1,357,141	1,068,390	67,714.68
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	33	263,975	16,436	1,046.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	190	1,304,000	1,189,127	73,725.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	33	3,775,803	3,335,213	211,502.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	323	6,864,938	5,757,080	363,317.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	474	6,641,623	6,058,714	368,868.24
7200	PERSONAL SERVICES	566	2,871,564	2,793,034	176,035.83
7300	MISCELLANEOUS BUSINESS SERVICES	700	13,378,535	10,246,307	586,259.76
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	504	3,266,449	2,576,751	160,281.16
7600	MISCELLANEOUS REPAIR SERVICES	179	800,453	713,846	44,132.38
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	48	947,828	890,619	52,329.23
8010	PHYSICIANS, DENTISTS AND OTHERS	456	8,302,284	8,265,384	522,791.95
8080	HOSPITALS AND OTHER HEALTH SERVICES	106	5,425,386	5,407,602	342,516.71
8100	LEGAL SERVICES	178	1,275,463	1,275,463	80,733.61
8200	EDUCATIONAL SERVICES	71	597,474	480,641	29,158.20
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,074	8,398,950	6,042,225	369,495.37



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	81	667,792	647,848	40,730.31
SERV	TOT. SERVICES	4,450	53,455,159	46,147,801	2,816,564.82
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	46	54,474	54,474	3,308.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,632	329,342,641	227,802,088	14,061,270.47
TEL-	INTERSTATE TELECOMMUNICATIONS	370	1,462,220	1,463,054	62,179.84

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	68	5,909,215	4,397,959	273,581.09
0700	AGRICULTURAL SERVICES	646	12,215,971	11,552,820	695,977.24
AGRI	TOT. AGRICULTURE	714	18,125,186	15,950,779	969,558.33
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	49	1,015,831	415,324	25,541.95
1500	GENERAL BUILDING CONTRACTORS	5,900	298,969,951	245,149,280	14,727,753.02
1610	HIGHWAY CONTRACTORS	165	16,256,106	11,636,234	689,859.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	418	30,673,867	25,941,136	1,544,670.12
1700	SPECIAL TRADE CONTRACTORS	6,812	147,355,005	62,599,086	3,816,518.71
CONS	TOT. CONTRACT CONSTRUCTION	13,295	491,254,929	345,325,737	20,778,800.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	117	27,295,140	2,495,011	154,598.01
2300	APPAREL AND TEXTILE MILL PRODUCTS	202	7,826,372	749,489	45,207.29
2400	LUMBER, WOOD AND PAPER PRODUCTS	687	18,293,721	6,288,531	384,196.54
2700	PRINTING AND PUBLISHING	694	32,919,142	17,998,507	1,117,774.73
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	25	1,818,321	1,775,740	110,775.72
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	308	21,550,622	4,454,541	264,881.71
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	184	12,259,170	3,359,144	205,639.83
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	54,774	21,673	1,348.44
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	58	966,856	434,662	27,073.19
3900	MISCELLANEOUS MANUFACTURING	1,653	33,718,781	11,563,950	706,641.64
MFG-	TOT. MANUFACTURING	3,988	156,860,069	49,253,641	3,025,146.80
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	92	1,492,669	1,606,380	97,554.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	339	7,133,855	3,786,085	232,078.75
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	658	54,626,377	52,248,547	3,119,048.14
4830	RADIO AND TELEVISION BROADCASTING	200	9,502,548	8,591,402	530,135.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	274	136,643,639	113,383,257	6,912,576.12
4920	GAS UTILITIES	84	44,269,348	37,659,426	2,315,679.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,723	255,189,736	218,050,514	13,254,612.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	61	1,216,929	181,879	11,248.99

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	41	134,596	125,313	7,688.35
5040	GROCERIES AND RELATED PRODUCTS	345	36,464,034	5,177,135	322,195.20
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	80	13,345,165	4,109,216	256,250.96
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	168	64,974,301	8,205,565	502,948.04
5080	MACHINERY, EQUIPMENT AND SUPPLIES	155	18,364,652	8,970,905	559,284.57
5090	MISCELLANEOUS WHOLESALERS	2,204	96,257,806	15,502,924	956,679.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	110	4,842,910	4,180,299	252,732.64
WHSL	TOT. WHOLESALE TRADE	3,164	235,600,393	46,433,238	2,869,028.69
5200	BUILDING MATERIALS	245	58,208,122	32,821,598	2,029,609.78
5251	HARDWARE STORES	124	11,169,107	6,534,294	407,441.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	520	68,218,209	56,996,523	3,545,293.91
5310	DEPARTMENT STORES	105	116,705,462	115,201,873	7,182,176.41
5400	RETAIL FOOD STORES	723	180,546,522	166,561,702	10,354,419.22
5510	MOTOR VEHICLE DEALERS	207	25,898,833	16,909,330	1,054,376.34
5540	GASOLINE SERVICE STATIONS	262	6,442,837	2,693,253	165,489.29
5592	MOBILE HOME DEALERS	82	20,309,413	19,838,189	1,201,240.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	363	26,996,992	21,434,326	1,324,490.75
5600	APPAREL AND ACCESSORY STORES	1,805	89,101,226	82,011,649	5,075,457.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	749	52,542,012	41,940,041	2,611,409.76
5800	EATING AND DRINKING PLACES	2,726	146,610,259	143,130,021	8,888,848.45
5813	LIQUOR DISPENSERS - BY THE DRINK	436	26,827,742	25,242,293	1,556,481.86
5910	DRUG AND PROPRIETARY STORES	94	24,342,509	21,021,676	1,310,649.71
5920	PACKAGE LIQUOR STORES	117	15,874,648	7,683,096	466,872.31
5990	MISCELLANEOUS RETAILERS	12,694	397,539,071	231,115,820	14,272,590.24
RETL	TOT. RETAIL TRADE	21,252	1,267,332,962	991,135,685	61,446,847.35
6000	BANKS	171	14,303,673	11,535,148	719,981.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	121	5,808,016	5,254,749	327,538.58
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	160	1,432,238	1,380,514	85,846.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,996	77,577,028	55,540,994	3,441,802.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	171	57,244,489	13,754,773	852,932.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES	119	17,913,421	4,864,482	302,917.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,806	188,414,123	93,643,274	5,812,821.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,173	126,262,225	117,666,515	7,284,413.20
7200	PERSONAL SERVICES	5,002	37,558,377	34,517,226	2,136,921.79
7300	MISCELLANEOUS BUSINESS SERVICES	6,849	149,574,933	123,406,098	7,636,072.78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,791	30,812,278	27,534,020	1,695,250.79
7600	MISCELLANEOUS REPAIR SERVICES	866	6,659,382	5,204,673	317,624.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	327	21,192,658	14,223,254	835,137.11
8010	PHYSICIANS, DENTISTS AND OTHERS	3,172	75,610,027	74,296,998	4,625,054.05
8080	HOSPITALS AND OTHER HEALTH SERVICES	655	51,082,615	31,784,187	1,966,058.34
8100	LEGAL SERVICES	2,241	70,568,206	67,313,687	4,194,227.37
8200	EDUCATIONAL SERVICES	475	5,493,356	4,585,369	284,041.03
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	206	8,603,179	6,176,948	379,993.31
8900	MISCELLANEOUS SERVICES	8,859	122,645,836	89,836,104	5,497,462.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,203	29,999,661	26,595,455	1,645,262.92
SERV	TOT. SERVICES	32,987	738,532,501	624,377,513	38,573,553.89
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	60	89,172	89,172	5,454.79
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	88	225,803	225,803	13,660.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	152	3,369,060	2,436,304	148,833.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80,218	3,355,920,594	2,387,247,812	146,918,406.32
TEL-	INTERSTATE TELECOMMUNICATIONS	482	20,809,547	20,815,217	884,648.77

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	303	6,039,498	5,428,141	311,515.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	376	3,523,261	2,223,069	128,985.66
CONS	TOT. CONTRACT CONSTRUCTION	727	12,451,944	10,509,184	603,148.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	44	326,791	321,849	19,808.99
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	34	43,595	18,322	1,087.35
MFG-	TOT. MANUFACTURING	107	484,916	376,048	23,085.39
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	528	4,775,849	4,222,676	254,512.91
4830	RADIO AND TELEVISION BROADCASTING	64	1,207,627	1,123,192	68,238.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	67	3,943,296	3,736,949	208,933.83
4920	GAS UTILITIES	78	3,899,366	3,610,881	212,147.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	778	14,033,099	12,797,679	749,561.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	215	2,598,182	1,021,926	58,613.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	1,037,461	556,712	33,233.36
WHSL	TOT. WHOLESALE TRADE	305	4,426,721	1,611,094	93,805.10

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	44	3,448,497	2,364,620	145,669.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	280	7,505,321	5,057,441	310,631.44
5310	DEPARTMENT STORES	30	327,892	327,892	20,189.32
5400	RETAIL FOOD STORES	162	19,704,480	17,398,067	1,066,431.45
5510	MOTOR VEHICLE DEALERS	38	708,510	612,642	37,824.00
5540	GASOLINE SERVICE STATIONS	124	934,913	934,913	55,294.06
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	76	2,622,036	1,820,578	112,143.50
5600	APPAREL AND ACCESSORY STORES	33	103,255	95,853	5,781.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	259,083	259,083	15,428.13
5800	EATING AND DRINKING PLACES	282	4,980,326	4,968,515	301,264.06
5813	LIQUOR DISPENSERS - BY THE DRINK	220	3,710,485	3,624,508	215,422.07
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	54	181,294	171,574	10,378.67
5990	MISCELLANEOUS RETAILERS	1,109	4,776,268	3,925,452	237,185.16
RETL	TOT. RETAIL TRADE	2,528	52,603,731	44,470,033	2,712,982.04
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	37	114,916	114,916	7,070.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	147	1,364,630	1,299,639	77,715.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	253	2,316,408	2,100,482	126,237.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	450	2,999,365	2,320,606	139,303.14
7200	PERSONAL SERVICES	325	1,591,417	1,585,312	96,149.05
7300	MISCELLANEOUS BUSINESS SERVICES	232	2,037,392	1,797,682	108,656.63
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	202	832,960	713,283	42,698.14
7600	MISCELLANEOUS REPAIR SERVICES	292	1,260,416	1,064,571	64,789.04
7900	AMUSEMENT AND RECREATION SERVICES	42	1,617,771	1,258,108	71,206.92
8010	PHYSICIANS, DENTISTS AND OTHERS	180	1,827,419	1,826,280	111,917.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	55	921,159	920,732	56,918.43
8100	LEGAL SERVICES	43	714,560	714,560	44,127.99
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	28	91,088	72,435	4,085.79
8900	MISCELLANEOUS SERVICES	687	3,541,109	2,941,710	173,442.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,570	17,544,329	15,309,345	918,697.89
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	40	3,871,959	3,037,647	187,074.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,354	107,862,773	90,273,326	5,417,989.53
TEL-	INTERSTATE TELECOMMUNICATIONS	236	281,865	281,876	11,979.77

TAXATION AND REVENUE DEPARTMENT  
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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	47	1,811,816	75,037	4,200.20
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	306	20,035,797	19,532,819	1,133,899.87
1610	HIGHWAY CONTRACTORS	35	3,035,052	2,630,824	155,533.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	134,504	133,404	7,495.03
1700	SPECIAL TRADE CONTRACTORS	462	10,036,642	3,667,342	212,720.20
CONS	TOT. CONTRACT CONSTRUCTION	829	33,241,995	25,964,389	1,509,648.37
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	245,945	205,517	12,303.58
2700	PRINTING AND PUBLISHING	45	497,671	349,758	20,981.30
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT	27	2,137,280	2,116,729	117,743.03
3900	MISCELLANEOUS MANUFACTURING	74	7,314,279	195,472	11,635.46
MFG-	TOT. MANUFACTURING	204	11,191,739	3,146,185	178,817.15
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	181,044	181,044	10,395.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	429,102	76,062	4,550.83
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	570	3,746,620	3,583,747	202,792.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	92	12,182,568	7,906,870	455,861.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	774	16,615,918	11,807,462	677,184.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	317	4,196,187	1,743,734	104,312.05
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	408	5,315,782	2,119,295	126,538.71
5200	BUILDING MATERIALS	36	226,074	52,717	3,136.14



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	55	1,692,759	1,271,335	75,594.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	206	10,816,530	7,929,331	474,895.80
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	124	14,808,107	12,717,661	757,643.82
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	158	2,873,910	1,589,584	94,066.01
5592	MOBILE HOME DEALERS	30	803,201	752,701	45,158.02
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	428,697	336,674	20,190.80
5600	APPAREL AND ACCESSORY STORES	45	273,129	273,129	16,378.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	351	10,867,585	9,631,136	572,472.74
5813	LIQUOR DISPENSERS - BY THE DRINK	154	3,636,063	3,630,840	213,005.73
5910	DRUG AND PROPRIETARY STORES	39	2,451,487	1,743,885	104,633.11
5920	PACKAGE LIQUOR STORES	25	284,767	284,767	15,941.57
5990	MISCELLANEOUS RETAILERS	1,117	9,274,528	7,434,778	440,287.26
RETL	TOT. RETAIL TRADE	2,447	60,261,096	49,018,701	2,915,493.36
6000	BANKS	48	819,636	683,397	40,879.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	125	636,675	587,539	35,043.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	207	1,520,856	1,324,528	79,147.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	191	3,976,610	3,660,980	219,033.94
7200	PERSONAL SERVICES	278	632,984	620,244	36,982.81
7300	MISCELLANEOUS BUSINESS SERVICES	296	4,750,033	4,209,679	244,688.33
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	408	2,429,186	1,774,865	105,605.74
7800	MISCELLANEOUS REPAIR SERVICES	149	856,082	787,939	46,069.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	201	4,920,129	4,912,888	294,685.05
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	98	492,251	492,251	29,277.06
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	815	5,827,344	5,204,624	308,081.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	76	1,501,002	1,462,104	85,706.97
SERV	TOT. SERVICES	2,587	26,599,302	24,272,436	1,438,675.00
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

## TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,556	159,205,305	120,185,562	7,076,868.59
TEL-	INTERSTATE TELECOMMUNICATIONS	317	1,194,444	1,194,964	50,785.99

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	25	796,157	7,529	476.39
0700	AGRICULTURAL SERVICES	68	386,395	352,361	23,043.43
AGRI	TOT. AGRICULTURE	93	1,182,552	359,891	23,519.82
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,205	34,970,333	31,494,310	2,050,387.45
1610	HIGHWAY CONTRACTORS	81	5,078,977	4,479,056	290,243.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	231	5,887,335	3,348,900	214,820.79
1700	SPECIAL TRADE CONTRACTORS	1,711	27,650,919	14,461,278	936,131.87
CONS	TOT. CONTRACT CONSTRUCTION	3,228	73,587,564	53,783,544	3,491,583.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	33	247,008	52,695	3,615.50
2300	APPAREL AND TEXTILE MILL PRODUCTS	86	3,071,530	316,805	21,520.71
2400	LUMBER, WOOD AND PAPER PRODUCTS	281	3,068,477	1,138,787	74,403.98
2700	PRINTING AND PUBLISHING	227	2,457,497	1,731,147	117,374.99
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	114	1,748,783	297,111	19,036.37
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	84	613,033	317,965	21,427.01
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	422	7,222,755	1,883,900	123,614.47
MFG-	TOT. MANUFACTURING	1,278	18,469,615	5,778,932	383,710.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	223	513,160	482,900	30,395.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	720	7,855,465	7,827,902	480,662.89
4830	RADIO AND TELEVISION BROADCASTING	53	1,851,878	1,766,076	115,056.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	121	18,741,560	16,877,819	1,098,073.05
4920	GAS UTILITIES	116	8,477,161	7,562,139	497,288.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,299	38,407,265	35,431,793	2,283,616.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	96	2,118,737	134,625	8,550.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	0	200,467-	7,917-	534.41-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	1,278,301	151,727	9,592.41

TAXATION AND REVENUE DEPARTMENT  
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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	536	7,452,261	1,631,135	108,989.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	64	841,214	765,567	50,501.42
WHSL	TOT. WHOLESALE TRADE	764	11,696,161	2,724,932	180,347.30
5200	BUILDING MATERIALS	199	14,913,811	8,373,907	561,401.07
5251	HARDWARE STORES	61	1,684,104	1,402,991	93,740.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	298	2,557,116	2,220,725	148,433.09
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	441	48,455,486	43,060,935	2,926,788.49
5510	MOTOR VEHICLE DEALERS	75	2,124,957	1,716,270	116,754.31
5540	GASOLINE SERVICE STATIONS	253	12,129,082	4,125,293	266,645.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	79	4,094,536	2,832,410	192,392.03
5600	APPAREL AND ACCESSORY STORES	441	8,987,420	8,221,963	549,884.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	180	1,590,726	1,056,433	71,065.19
5800	EATING AND DRINKING PLACES	875	29,731,263	29,368,846	1,979,574.66
5813	LIQUOR DISPENSERS - BY THE DRINK	245	9,919,853	9,869,740	646,030.78
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	3,773	59,337,165	43,201,998	2,898,783.90
RETL	TOT. RETAIL TRADE	6,989	225,349,583	184,405,557	12,421,751.68
6000	BANKS	50	2,789,978	1,527,331	103,979.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	36	212,717	38,149	2,586.23
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	76	2,054,910	579,761	39,432.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	472	9,823,118	8,750,813	587,133.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	680	17,500,737	13,503,868	897,522.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,177	30,487,030	29,866,855	1,997,653.26
7200	PERSONAL SERVICES	924	5,425,929	5,327,308	348,608.10
7300	MISCELLANEOUS BUSINESS SERVICES	828	5,918,718	5,162,683	340,860.07
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	507	3,407,363	3,033,729	201,758.19
7600	MISCELLANEOUS REPAIR SERVICES	281	1,547,520	1,317,331	85,463.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	94	15,248,912	15,136,518	955,581.63
8010	PHYSICIANS, DENTISTS AND OTHERS	425	7,247,774	7,188,671	487,538.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	159	2,888,295	2,795,008	190,215.86
8100	LEGAL SERVICES	390	3,729,061	3,535,986	237,523.81
8200	EDUCATIONAL SERVICES	66	781,809	285,575	18,996.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	92	2,046,371	1,910,150	129,830.97
8900	MISCELLANEOUS SERVICES	2,002	18,501,424	15,966,472	1,058,019.11

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	114	1,318,513	1,197,617	79,708.44
SERV	TOT. SERVICES	7,090	98,659,156	92,831,501	6,138,650.10
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	59	34,320	33,909	2,182.34
GOVT	TOT. GOVERNMENT	59	34,320	33,909	2,182.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,534	485,522,292	389,228,415	25,846,586.74
TEL-	INTERSTATE TELECOMMUNICATIONS	520	3,265,126	3,265,783	138,795.83

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	343	12,511,787	9,707,748	547,147.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	772	10,885,976	8,458,376	497,772.92
CONS	TOT. CONTRACT CONSTRUCTION	1,167	33,654,960	28,349,379	1,630,570.27
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	89	332,993	245,330	14,501.13
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	172	3,944,477	152,094	9,104.49
MFG-	TOT. MANUFACTURING	363	6,000,215	1,721,367	99,670.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	110	1,666,716	1,535,329	85,462.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	121	1,636,346	534,955	30,807.19
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	755	3,040,249	3,007,430	165,415.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	200	13,013,257	12,169,646	687,749.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,215	19,365,674	17,247,375	969,435.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	27	658,927	15,967	961.85
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	211	2,556,346	510,723	30,959.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	69	1,778,293	1,747,773	107,162.87

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	375	5,751,738	2,675,012	163,423.44
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	193	3,503,685	1,886,036	114,737.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	81	9,573,957	8,660,228	527,194.11
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	76	7,607,434	7,401,907	435,332.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	53	521,155	252,030	15,267.83
5600	APPAREL AND ACCESSORY STORES	43	584,734	352,218	21,218.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	214	5,185,683	4,325,681	261,008.64
5813	LIQUOR DISPENSERS - BY THE DRINK	75	2,335,738	2,310,298	133,482.49
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	869	8,519,948	4,243,337	249,468.97
RETL	TOT. RETAIL TRADE	1,705	40,437,079	31,532,901	1,879,423.11
6000	BANKS	50	480,632	476,383	29,100.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	71	429,048	429,030	25,491.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	26	359,354	44,930	2,751.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	189	1,449,985	1,100,024	65,927.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	125	1,731,742	1,699,337	103,794.34
7200	PERSONAL SERVICES	188	561,453	556,333	33,699.09
7300	MISCELLANEOUS BUSINESS SERVICES	423	5,770,464	5,121,350	286,662.06
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	288	1,345,635	927,502	54,653.51
7600	MISCELLANEOUS REPAIR SERVICES	117	1,001,999	935,992	55,580.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	91	602,282	590,658	33,883.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	655,985	646,999	38,826.92
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	894	4,434,369	2,953,513	171,236.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	2,222	16,914,295	14,234,434	826,200.73
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	87	82,530	82,530	4,791.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	56	1,829,792	1,529,719	87,835.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,471	133,031,015	104,745,963	6,075,170.93
TEL-	INTERSTATE TELECOMMUNICATIONS	496	791,975	792,057	33,662.46



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	49	2,988,681	1,790,191	102,378.94
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	93	1,721,676	1,676,213	91,128.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	138	1,298,494	1,139,096	65,205.05
CONS	TOT. CONTRACT CONSTRUCTION	280	4,866,078	4,464,947	244,051.41
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	68	986,994	504,471	31,198.19
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	258,441	116,020	6,290.58
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	39	587,860	23,414	1,439.07
MFG-	TOT. MANUFACTURING	182	2,374,732	857,134	50,784.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	94	410,844	410,844	24,292.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	68	465,396	457,138	27,304.73
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	518	1,963,662	1,524,721	89,752.58
4830	RADIO AND TELEVISION BROADCASTING	33	469,529	399,033	24,690.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	154	22,187,864	21,542,119	1,152,639.25
4920	GAS UTILITIES	64	3,717,383	3,462,956	195,715.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	931	29,214,679	27,796,811	1,514,395.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	27	43,219	43,219	2,519.21
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	126	174,665	58,595	3,443.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	63	397,228	290,150	15,773.37
WHSL	TOT. WHOLESALE TRADE	245	1,263,341	419,474	23,431.63
5200	BUILDING MATERIALS	32	682,885	519,618	32,020.03
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	148	1,377,988	1,372,902	82,943.55
5400	RETAIL FOOD STORES	75	5,021,487	4,825,193	285,885.01
5540	GASOLINE SERVICE STATIONS	100	1,833,395	926,405	57,099.23
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES	45	293,741	293,741	18,175.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	115	2,381,476	2,361,610	144,216.03
5813	LIQUOR DISPENSERS - BY THE DRINK	55	478,148	478,148	29,411.21
5910	DRUG AND PROPRIETARY STORES	37	935,871	737,677	45,643.80
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	827	6,417,817	3,777,032	217,105.06
RETL	TOT. RETAIL TRADE	1,289	20,933,275	16,458,500	994,226.12
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	100,488	95,833	5,916.98
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	92	601,886	501,014	30,987.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	112	1,641,494	1,630,137	100,778.01
7200	PERSONAL SERVICES	176	638,601	634,096	39,223.05
7300	MISCELLANEOUS BUSINESS SERVICES	121	920,648	819,220	50,851.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	87	357,165	320,212	18,991.17
7800	MISCELLANEOUS REPAIR SERVICES	109	540,670	511,180	29,803.29
8010	PHYSICIANS, DENTISTS AND OTHERS	80	1,473,530	1,344,055	83,163.43
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	25	443,952	443,952	27,469.49
8900	MISCELLANEOUS SERVICES	375	1,048,102	917,579	51,751.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,121	8,271,479	7,827,748	476,542.59
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	66	20,193	20,193	1,208.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,305	71,227,962	60,747,379	3,470,104.24
TEL-	INTERSTATE TELECOMMUNICATIONS	231	49,817	49,572	2,106.80

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	79	460,467	234,884	13,410.69
0700	AGRICULTURAL SERVICES	68	354,493	348,628	21,793.48
AGRI	TOT. AGRICULTURE	147	814,960	583,511	35,204.17
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	896	32,912,061	28,310,633	1,720,938.63
1610	HIGHWAY CONTRACTORS	52	4,769,959	3,350,487	192,147.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	103	2,221,808	1,844,621	110,152.25
1700	SPECIAL TRADE CONTRACTORS	2,402	33,450,039	16,806,219	1,003,096.02
CONS	TOT. CONTRACT CONSTRUCTION	3,453	73,353,867	50,111,960	3,026,334.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	59	525,029	203,547	12,429.19
2700	PRINTING AND PUBLISHING	147	1,768,021	974,727	62,337.79
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	28	3,867,083	3,258,429	201,388.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	31	18,749,898	14,882	950.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	50	756,258	124,903	7,390.31
3500	MACHINERY, EXCEPT ELECTRICAL	25	308,500	281,354	15,984.55
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	39	1,985,550	600,570	35,789.59
3900	MISCELLANEOUS MANUFACTURING	461	8,435,065	1,208,298	72,050.83
MFG-	TOT. MANUFACTURING	896	37,295,133	7,213,628	439,703.73
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	50	524,569	114,897	6,919.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	87	1,014,843	94,895	5,791.58
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	715	10,945,487	10,921,287	632,868.45
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	208	36,933,888	31,736,027	1,881,182.45
4920	GAS UTILITIES	117	18,257,288	13,422,939	801,146.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,206	66,061,771	56,625,069	3,349,641.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	32	137,392	123,973	7,356.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	67	868,152	132,485	8,309.18
5040	GROCERIES AND RELATED PRODUCTS	115	5,317,472	2,460,447	139,855.99

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	31	51,862	12,531	798.69
5080	MACHINERY, EQUIPMENT AND SUPPLIES	45	2,757,454	130,307	8,126.30
5090	MISCELLANEOUS WHOLESALERS	947	21,201,832	4,287,462	265,513.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	1,084,777	910,962	57,891.69
WHSL	TOT. WHOLESALE TRADE	1,268	31,418,740	8,058,167	487,852.34
5200	BUILDING MATERIALS	96	11,904,153	5,225,182	334,862.02
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	331	9,204,884	7,453,016	472,648.30
5310	DEPARTMENT STORES	26	31,222,428	30,555,182	1,983,838.21
5400	RETAIL FOOD STORES	219	69,231,122	59,091,194	3,720,708.12
5510	MOTOR VEHICLE DEALERS	79	9,477,539	2,831,213	179,884.48
5540	GASOLINE SERVICE STATIONS	210	4,543,837	2,008,260	123,371.42
5592	MOBILE HOME DEALERS	48	3,900,834	3,329,008	205,503.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	141	6,787,024	5,567,850	354,216.36
5600	APPAREL AND ACCESSORY STORES	105	2,964,641	2,908,368	183,358.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	79	1,800,184	1,456,884	91,278.63
5800	EATING AND DRINKING PLACES	741	17,476,698	17,100,595	1,080,943.91
5813	LIQUOR DISPENSERS - BY THE DRINK	264	8,929,844	6,046,193	377,114.19
5910	DRUG AND PROPRIETARY STORES	46	7,721,520	7,192,762	447,123.51
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,656	26,577,261	16,204,506	989,008.55
RETL	TOT. RETAIL TRADE	5,067	212,380,131	167,565,922	10,577,729.35
6000	BANKS	131	2,247,856	2,218,602	139,535.77
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	40	91,696	87,496	5,321.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	408	7,457,132	5,707,490	347,287.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	50	4,377,651	3,587,658	221,933.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	666	14,235,386	11,646,516	716,928.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	98	1,660,299	1,344,484	83,186.68
7200	PERSONAL SERVICES	969	4,044,116	3,709,723	229,398.30
7300	MISCELLANEOUS BUSINESS SERVICES	1,172	12,660,420	8,332,083	516,593.02
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	793	7,898,075	6,081,431	361,610.51
7600	MISCELLANEOUS REPAIR SERVICES	549	5,288,309	4,072,122	237,695.70
7800	MOTION PICTURE THEATERS AND PRODUCTION	38	347,878	347,878	21,439.18
7900	AMUSEMENT AND RECREATION SERVICES	110	194,172	192,189	12,271.23
8010	PHYSICIANS, DENTISTS AND OTHERS	525	8,533,486	8,355,729	523,839.94

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8080	HOSPITALS AND OTHER HEALTH SERVICES	158	7,486,862	7,442,745	474,367.58
8100	LEGAL SERVICES	277	3,080,920	3,077,320	192,570.19
8200	EDUCATIONAL SERVICES	78	1,158,880	232,838	13,755.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,390	18,285,351	13,548,480	827,330.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	80	1,320,121	1,284,675	79,052.92
SERV	TOT. SERVICES	7,242	72,085,800	58,168,059	3,581,548.05
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	60	148,700	148,694	8,857.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,064	509,938,183	381,857,732	22,311,033.50
TEL-	INTERSTATE TELECOMMUNICATIONS	551	3,566,188	3,566,554	151,578.49

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 77-000 R &amp; D SERVICES

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 1820 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 3700 3800 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	58 86	13,169,558 22,442,453	12,098,999 21,187,156	804,949.99 1,059,357.82
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040 5080 5070 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	46 91	19,922,528 28,173,945	899,220 955,866	44,961.01 47,793.28
5599 5800 5800 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	91	15,713,899	2,896,285	144,814.26
7200 7300 7391 8080 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	114 51 125 328	7,393,794 2,207,166 24,148,581 34,694,913	2,683,208 2,171,804 22,262,482 28,004,309	134,160.39 108,590.25 1,113,124.14 1,400,215.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	635	101,054,580	55,019,570	2,750,978.64

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	102	3,186,896	453,184	22,650.79
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	66	83,645,858	4,536,906	226,845.28
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	445	16,088,510	12,461,278	622,968.57
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	543	101,955,415	17,374,166	868,612.97
1500	GENERAL BUILDING CONTRACTORS	232	17,948,649	9,451,144	472,557.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,098	68,514,398	44,401,038	2,220,052.10
CONS	TOT. CONTRACT CONSTRUCTION	1,389	94,783,896	58,735,512	2,936,775.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	31	597,854	209,688	10,484.43
2400	LUMBER, WOOD AND PAPER PRODUCTS	60	2,235,728	96,061	4,803.05
2700	PRINTING AND PUBLISHING	238	27,302,634	13,028,365	651,418.34
2800	CHEMICALS AND ALLIED PRODUCTS	179	15,595,487	3,197,196	159,859.83
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	64	16,172,286	5,484,518	274,225.88
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	47	2,671,220	417,762	20,888.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	163	10,498,104	4,366,860	218,343.08
3500	MACHINERY, EXCEPT ELECTRICAL	112	3,046,185	1,255,324	62,766.19
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	71	16,961,253	4,509,753	225,487.65
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	71	14,101,106	1,093,694	54,684.71
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	50	10,895,436	1,569,447	78,472.37
3900	MISCELLANEOUS MANUFACTURING	1,164	103,060,175	17,124,837	856,242.00
MFG-	TOT. MANUFACTURING	2,291	242,920,209	62,379,158	3,118,958.24
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	97	2,830,172	2,695,873	134,793.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	383	2,103,894,355	7,344,064	367,203.32
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	59	6,400,200	2,774,121	138,706.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	215	9,826,164	9,309,768	465,488.45
4830	RADIO AND TELEVISION BROADCASTING	45	8,869,550	8,858,841	442,942.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	8,806,836	232,591	11,629.58
4920	GAS UTILITIES	27	15,536,773	10,885,139	544,256.95

\* REQUEST \*

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	887	3,145,902,224	45,227,944	2,261,397.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	296	43,067,911	3,520,306	176,015.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	538	135,750,829	17,126,347	856,317.41
5040	GROCERIES AND RELATED PRODUCTS	428	295,721,789	7,675,458	383,772.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	273	69,659,841	16,888,999	844,449.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	329	32,300,921	2,593,929	129,696.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES	927	133,635,340	71,228,983	3,561,449.48
5090	MISCELLANEOUS WHOLESALE	4,596	2,140,725,928	93,662,839	4,683,140.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	316	190,362,003	8,754,287	437,714.42
WHSL	TOT. WHOLESALE TRADE	7,703	3,041,224,560	221,451,150	11,072,556.81
5200	BUILDING MATERIALS	220	13,007,964	5,510,604	275,530.25
5251	HARDWARE STORES	64	3,223,961	2,107,327	105,366.38
5252	FARM EQUIPMENT DEALERS	78	7,099,514	2,017,412	100,870.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	91	7,091,569	5,971,602	298,583.39
5310	DEPARTMENT STORES	45	12,120,009	12,120,009	606,000.47
5400	RETAIL FOOD STORES	155	9,907,138	2,520,293	126,014.64
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	84	66,757,078	1,587,157	79,357.88
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	285	23,296,593	15,184,572	759,223.03
5600	APPAREL AND ACCESSORY STORES	169	9,193,174	5,412,208	270,610.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	255	24,452,154	5,479,484	273,974.25
5800	EATING AND DRINKING PLACES	101	3,430,973	1,720,598	86,029.99
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	208	13,984,233	11,733,906	586,695.42
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	8,703	837,501,503	230,228,329	11,507,007.03
RETL	TOT. RETAIL TRADE	10,485	1,044,076,922	302,060,367	15,098,472.69
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	165	15,675,966	11,702,914	585,145.75
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	39	5,093,814	5,093,814	254,690.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	31	579,856	566,710	28,335.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	209	13,408,182	11,445,958	572,297.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	1,917,299	1,917,299	95,864.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	498	37,405,260	30,927,318	1,546,365.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	115	1,688,322	1,601,342	80,067.07
7200	PERSONAL SERVICES	239	5,530,048	3,374,993	168,749.72
7300	MISCELLANEOUS BUSINESS SERVICES	2,615	337,553,110	136,752,264	6,834,504.86



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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	590	21,465,739	19,829,156	991,457.95
7600	MISCELLANEOUS REPAIR SERVICES	433	41,397,227	9,645,426	482,249.00
7800	MOTION PICTURE THEATERS AND PRODUCTION	35	197,408	191,186	9,559.28
7900	AMUSEMENT AND RECREATION SERVICES	69	5,464,568	5,458,248	272,912.44
8010	PHYSICIANS, DENTISTS AND OTHERS	43	779,201	654,724	32,736.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	105	2,398,708	2,117,100	105,855.03
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	80	1,942,399	638,933	31,941.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	61	4,464,486	2,151,873	107,593.65
8900	MISCELLANEOUS SERVICES	5,631	228,998,407	139,835,168	6,991,663.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	311	154,778,395	22,031,335	1,101,566.86
SERV	TOT. SERVICES	10,368	807,318,293	344,905,513	17,242,045.87
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	27	784,774	784,402	39,220.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	837,536	264,864	13,243.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34,322	8,520,395,985	1,084,563,579	54,220,299.51
TEL-	INTERSTATE TELECOMMUNICATIONS	81	2,228,861	2,228,783	94,723.30

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	234,418	234,418	11,720.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	229	1,049,664	961,499	48,075.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	272	92,534,251	92,326,404	4,616,320.27
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	378	98,645,220	98,294,820	4,914,741.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	671	100,870,293	99,955,729	4,997,786.69

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: 359.02

\* REQUEST \*  
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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 55-000 GOVERNMENTAL GRS

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				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	542	19,923,251	18,761,037	938,051.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	567	19,939,859	18,777,645	954,660.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	70	20,552	37,066	14,837.91
5510	MOTOR VEHICLE DEALERS	206	61,423	61,423	61,423.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	277	2,248,336	1,857,505	153,826.54
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	25	867,161	865,535	43,413.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	253	6,018,212	6,018,212	6,018,211.63
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES	28	313,204	234,496	11,724.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	123	2,360,143	2,359,324	449,188.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	462	9,901,505	9,818,524	6,667,159.93

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	158	10,847,924	10,027,975	501,398.78
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	141	33,755,974	32,479,621	1,623,981.19
9300	LOCAL GOVERNMENT - COUNTIES	148	13,105,201	11,110,533	555,526.75
9393	LOCAL GOVERNMENT - MUNICIPALITIES	658	197,233,199	194,087,382	9,704,369.27
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,139	260,780,285	253,215,005	12,660,750.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	98	3,076,806	3,076,806	160,142.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,673	299,874,945	290,038,718	20,774,345.73

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	508	12,238,458	9,776,340	568,242.13
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	580	12,654,535	10,048,630	584,000.93
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	51	794,258	675,618	39,270.37
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	45	304,296	269,558	15,668.06
MINE	TOT. MINING	140	41,244,203	1,092,312	63,490.68
1500	GENERAL BUILDING CONTRACTORS	7,787	676,552,303	521,090,040	30,285,484.93
1610	HIGHWAY CONTRACTORS	133	31,430,552	15,578,000	905,471.26
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	108	13,435,640	11,157,163	648,510.09
1700	SPECIAL TRADE CONTRACTORS	12,713	658,724,220	234,914,980	13,649,155.46
CONS	TOT. CONTRACT CONSTRUCTION	20,741	1,380,142,716	782,740,182	45,488,621.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	258	106,280,084	14,077,547	818,257.48
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	262	23,295,571	2,044,921	118,861.08
2400	LUMBER, WOOD AND PAPER PRODUCTS	874	54,364,632	4,299,199	249,524.67
2700	PRINTING AND PUBLISHING	1,488	187,231,828	126,240,391	7,337,456.68
2800	CHEMICALS AND ALLIED PRODUCTS	50	4,994,123	341,731	19,863.12
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	334	56,273,177	6,779,737	394,072.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	591	61,498,156	7,706,181	447,913.75
3500	MACHINERY, EXCEPT ELECTRICAL	208	29,876,588	5,842,905	339,618.87
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	134	15,041,995	1,731,770	100,659.09
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	275	93,473,202	13,733,581	798,264.41
3700	TRANSPORTATION EQUIPMENT	118	28,770,683	11,062,729	643,021.10
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	273	245,196,243	6,328,407	367,838.73
3900	MISCELLANEOUS MANUFACTURING	6,195	566,275,555	77,460,816	4,501,878.17
MFG-	TOT. MANUFACTURING	11,109	1,490,142,716	286,553,764	16,654,765.56
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	363	16,430,915	14,114,741	816,187.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	670	130,351,898	19,615,954	1,129,641.79
4500	AIR TRANSPORTATION	173	24,454,234	7,124,028	390,703.91
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	576	198,912,297	194,695,772	11,116,318.27
4830	RADIO AND TELEVISION BROADCASTING	213	63,460,004	13,304,601	773,329.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	114	612,497,710	406,276,311	23,614,810.56
4920	GAS UTILITIES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,167	1,210,523,044	804,446,901	46,519,955.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	720	222,562,421	20,451,368	1,188,651.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	393	113,475,952	12,948,142	752,610.79
5040	GROCERIES AND RELATED PRODUCTS	801	276,943,443	21,889,124	1,272,305.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	755	205,084,307	31,692,611	1,842,164.10
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	486	190,395,403	24,364,522	1,416,187.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,488	279,912,382	132,844,672	7,721,596.06
5090	MISCELLANEOUS WHOLESALERS	7,624	1,320,333,047	235,500,022	13,687,952.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	240	29,322,698	18,604,552	1,081,044.80
WHSL	TOT. WHOLESALE TRADE	12,507	2,638,029,653	498,295,013	28,962,512.73
5200	BUILDING MATERIALS	502	204,951,197	120,609,402	7,010,300.61
5251	HARDWARE STORES	299	21,078,233	10,869,184	631,768.76
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,521	157,721,796	121,275,546	7,048,956.65
5310	DEPARTMENT STORES	197	496,887,662	482,737,236	28,055,042.09
5400	RETAIL FOOD STORES	1,836	605,895,015	516,347,632	30,008,912.49
5510	MOTOR VEHICLE DEALERS	689	126,686,432	60,457,856	3,514,037.11
5540	GASOLINE SERVICE STATIONS	817	38,812,073	29,456,138	1,711,848.74
5592	MOBILE HOME DEALERS	240	60,687,065	54,751,868	3,182,209.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,417	132,411,582	97,894,336	5,688,774.01
5600	APPAREL AND ACCESSORY STORES	2,890	207,312,513	201,505,145	11,710,280.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,844	238,758,340	183,443,964	10,661,401.58
5800	EATING AND DRINKING PLACES	7,916	429,929,080	417,423,763	24,257,222.87
5813	LIQUOR DISPENSERS - BY THE DRINK	1,071	78,543,311	77,984,487	4,532,400.33
5910	DRUG AND PROPRIETARY STORES	283	127,273,714	111,145,629	6,460,339.64
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	25,307	1,429,878,038	891,597,208	51,819,586.08
RETL	TOT. RETAIL TRADE	47,036	4,399,293,542	3,395,735,361	197,354,046.43
6000	BANKS	139	80,722,932	69,200,476	4,022,277.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	287	23,238,367	16,477,110	957,732.06
6120	SAVINGS AND LOAN ASSOCIATIONS	40	502,264	80,276	4,666.05
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	341	26,622,617	25,636,472	1,490,119.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	703	20,012,297	16,619,154	965,965.78
6510	REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT	4,953	206,523,581	114,271,585	6,640,912.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	546	34,645,550	14,700,848	854,398.01
6700	HOLDING AND OTHER INVESTMENT COMPANIES	331	27,200,321	3,675,083	213,611.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,340	419,467,928	260,661,003	15,149,683.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,069	195,669,755	162,781,075	9,461,347.08
7200	PERSONAL SERVICES	16,268	138,117,571	124,530,389	7,234,966.65
7300	MISCELLANEOUS BUSINESS SERVICES	24,293	1,144,010,855	741,546,848	43,097,735.70

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	317	89,498,702	45,257,347	2,630,583.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,911	244,292,822	206,144,849	11,978,101.85
7600	MISCELLANEOUS REPAIR SERVICES	3,864	42,172,505	28,714,802	1,667,254.78
7800	MOTION PICTURE THEATERS AND PRODUCTION	402	54,410,297	48,887,087	2,841,461.48
7900	AMUSEMENT AND RECREATION SERVICES	1,262	36,133,438	30,165,373	1,752,531.50
8010	PHYSICIANS, DENTISTS AND OTHERS	10,212	332,672,392	326,125,876	18,953,741.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,179	215,710,919	183,133,172	10,644,584.32
8100	LEGAL SERVICES	8,783	261,930,905	252,058,637	14,645,717.31
8200	EDUCATIONAL SERVICES	1,626	28,374,127	24,360,196	1,414,070.75
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	462	18,922,600	12,320,637	716,082.32
8900	MISCELLANEOUS SERVICES	28,478	593,465,333	389,144,873	22,607,597.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,947	219,611,377	138,703,490	8,061,502.60
SERV	TOT. SERVICES	109,073	3,614,993,597	2,713,872,651	157,707,278.97
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	42	74,550	41,332	2,377.14
GOVT	TOT. GOVERNMENT	69	1,215,658	758,600	44,068.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	388	13,343,072	2,939,835	170,877.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	211,150	15,221,050,664	8,757,144,253	508,699,302.57
TEL-	INTERSTATE TELECOMMUNICATIONS	302	63,286,695	63,307,370	2,690,563.18

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

\* REQUEST \*  
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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	214	9,671,611	8,995,279	520,154.69
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	405	11,583,492	9,561,882	552,920.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	144,796	0	0.00
2700	PRINTING AND PUBLISHING	25	52,612	48,598	2,817.58
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	115	759,429	522,692	30,260.83
MFG-	TOT. MANUFACTURING	231	2,745,882	1,445,650	83,882.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	732,908	731,429	41,829.21
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	2,035,099	1,998,072	115,761.26
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	191	5,518,912	5,228,655	301,762.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	57	3,424,811	459,515	26,469.74
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	101	8,982,175	1,147,492	66,364.75
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	944,104	554,097	32,166.89
5400	RETAIL FOOD STORES	35	2,402,935	2,323,062	134,734.50
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	64	6,286,905	5,930,931	343,810.19



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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	708,800	698,166	40,475.37
5800	EATING AND DRINKING PLACES	142	5,862,083	5,840,010	338,975.52
5813	LIQUOR DISPENSERS - BY THE DRINK	32	1,742,871	1,739,471	100,784.72
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	514	8,757,102	7,413,862	429,527.67
RETL	TOT. RETAIL TRADE	943	32,557,895	27,524,453	1,596,225.76
6000	BANKS	25	707,195	707,195	40,920.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	603,569	603,569	34,925.02
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	96	7,146,061	6,116,589	354,996.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	562,761	225,453	13,051.78
7200	PERSONAL SERVICES	180	1,174,415	1,173,195	68,002.12
7300	MISCELLANEOUS BUSINESS SERVICES	201	4,689,894	4,063,461	237,490.16
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	137	2,576,558	2,441,796	141,654.61
7600	MISCELLANEOUS REPAIR SERVICES	60	280,417	242,971	14,081.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,398,430	1,393,589	80,867.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	34	622,322	618,428	35,854.27
8100	LEGAL SERVICES	73	1,892,457	1,329,323	77,866.59
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	346	3,665,867	2,350,955	136,272.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,196	17,827,365	14,777,075	859,839.75
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,203	86,405,087	65,845,101	3,818,487.80
TEL-	INTERSTATE TELECOMMUNICATIONS	83	277,207	277,207	11,781.30

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	337	2,180,244	1,305,035	72,869.38
CONS	TOT. CONTRACT CONSTRUCTION	601	9,098,306	5,789,847	325,177.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	73	746,637	85,344	4,703.15
MFG-	TOT. MANUFACTURING	107	4,575,292	217,533	11,973.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	91	1,336,908	501,709	27,327.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	192	176,747	159,019	8,818.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	10,099,461	9,393,564	517,796.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	365	11,842,230	10,278,523	566,716.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	128	191,961	172,908	9,654.06
5200	BUILDING MATERIALS	27	108,773	99,875	5,502.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	235,812	187,857	10,401.36
5400	RETAIL FOOD STORES	28	594,606	345,289	19,529.51
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	233,215	233,215	13,042.56
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	272	829,713	625,779	34,986.58
RETL	TOT. RETAIL TRADE	448	2,699,274	2,138,032	119,705.30

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	68	1,125,716	1,102,913	60,722.44
7300	MISCELLANEOUS BUSINESS SERVICES	201	826,733	518,136	28,825.12
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	318,826	292,451	16,432.87
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	483	4,370,117	1,807,950	100,389.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	33	424,569	401,247	22,642.94
SERV	TOT. SERVICES	895	7,949,300	4,719,348	262,480.56
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,605	36,601,558	23,532,768	1,307,712.62
TEL-	INTERSTATE TELECOMMUNICATIONS	136	492,756	492,771	20,942.77

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	323	2,032,820	971,361	59,478.61
CONS	TOT. CONTRACT CONSTRUCTION	482	6,217,904	4,132,508	253,098.92
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	57	585,756	72,527	4,442.33
MFG-	TOT. MANUFACTURING	85	611,940	98,438	6,029.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	118	75,063	73,895	4,338.12
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	148	386,966	385,397	23,417.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	88	3,356,101	625,515	38,312.77
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5890	MISCELLANEOUS RETAILERS	248	2,394,251	1,229,192	75,285.49
RETL	TOT. RETAIL TRADE	306	2,739,351	1,570,184	96,171.26
6000	BANKS				

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	1,359,729	1,146,541	70,225.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	54	245,951	243,292	14,899.99
7300	MISCELLANEOUS BUSINESS SERVICES	90	638,716	146,898	8,993.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	58,243	58,243	3,567.38
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8800	MISCELLANEOUS SERVICES	223	924,431	855,082	52,372.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	475	3,173,179	1,643,670	100,668.55
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,686	18,518,055	10,265,174	628,528.12
TEL-	INTERSTATE TELECOMMUNICATIONS	76	198,752	198,830	8,450.29

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	39	1,567,965	1,539,319	82,678.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	130	213,711	173,363	9,318.32
MFG-	TOT. MANUFACTURING	189	339,887	296,643	15,944.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	77	338,032	297,035	15,965.64
WHSL	TOT. WHOLESALE TRADE	77	338,032	297,035	15,965.64
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	36	328,400	328,293	17,645.75
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES	50	171,970	163,218	8,773.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	54	657,352	657,352	35,332.70
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	774	2,421,906	2,372,316	127,512.29
RETL	TOT. RETAIL TRADE	976	5,269,405	5,052,432	271,568.53
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	30	190,427	107,868	5,797.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	29	16,194,147	4,161,805	223,697.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 02-555

STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	327	1,068,316	948,019	50,955.86
SERV	TOT. SERVICES	421	17,788,789	5,553,591	298,505.32
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,750	31,392,167	18,185,555	977,413.98
TEL-	INTERSTATE TELECOMMUNICATIONS	5	498	498	21.17

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	58	2,533,853	603,721	37,355.24
CONS	TOT. CONTRACT CONSTRUCTION	100	3,520,494	1,208,736	74,790.55
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	30	72,242	56,643	3,504.79
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	48	197,211	104,544	6,468.64
RETL	TOT. RETAIL TRADE	75	21,232,742	1,446,154	89,480.81
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				

~~21,232,742~~  
1,519,976



\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	34	633,459	140,802	8,712.15
SERV	TOT. SERVICES	63	1,169,145	576,970	35,700.04
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		298	28,086,766	3,461,859	214,202.56

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	79	10,379,792	534,126	28,709.25
0700	AGRICULTURAL SERVICES	102	2,990,678	1,711,578	91,997.35
AGRI	TOT. AGRICULTURE	181	13,370,470	2,245,704	120,706.60
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,404	122,672,745	95,525,825	5,134,499.35
1610	HIGHWAY CONTRACTORS	73	10,004,598	8,898,622	478,300.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	58	2,226,447	2,164,649	116,349.86
1700	SPECIAL TRADE CONTRACTORS	1,880	77,955,562	46,732,525	2,511,807.84
CONS	TOT. CONTRACT CONSTRUCTION	3,413	212,859,350	153,321,421	8,240,957.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	60	27,582,408	870,364	46,782.04
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	161	36,588,538	2,056,798	110,552.24
2700	PRINTING AND PUBLISHING	99	881,894	476,099	25,590.32
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	83	30,049,543	1,818,722	97,756.31
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	121	6,389,026	1,704,605	91,622.53
3500	MACHINERY, EXCEPT ELECTRICAL	53	934,384	476,739	25,624.75
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	25	3,057,367	0	0.00
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	610	42,811,684	8,725,150	468,970.56
MFG-	TOT. MANUFACTURING	1,294	180,462,552	27,235,851	1,463,920.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	90	7,853,021	6,977,862	375,060.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	254	29,529,172	9,447,180	500,078.83
4500	AIR TRANSPORTATION	27	1,970,965	430,444	22,147.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	294	25,281,221	25,052,689	1,335,707.61
4830	RADIO AND TELEVISION BROADCASTING	28	1,136,938	548,778	29,496.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	173	110,204,979	66,274,247	3,562,240.78
4920	GAS UTILITIES	29	28,295,789	22,803,621	1,225,694.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	895	204,272,085	131,534,820	7,050,425.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	79	5,119,685	2,261,521	121,556.75

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	49	16,661,532	7,845,645	421,703.43
5040	GROCERIES AND RELATED PRODUCTS	57	55,847,808	3,916,692	210,522.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	96	17,150,370	6,846,130	367,979.48
5090	MISCELLANEOUS WHOLESALERS	610	197,834,218	21,029,532	1,130,337.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	58	14,876,915	4,468,655	240,190.22
WHSL	TOT. WHOLESALE TRADE	996	311,452,272	47,468,850	2,551,450.74
5200	BUILDING MATERIALS	76	5,767,836	4,422,029	237,684.05
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	154	13,768,045	9,522,490	511,833.83
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	231	40,494,472	33,858,836	1,819,912.45
5510	MOTOR VEHICLE DEALERS	62	3,109,812	511,995	27,519.75
5540	GASOLINE SERVICE STATIONS	67	3,356,981	845,345	45,437.34
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	205	6,521,415	3,913,380	210,344.16
5600	APPAREL AND ACCESSORY STORES	60	1,785,210	1,757,114	94,444.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	144	3,124,375	2,802,690	150,644.58
5800	EATING AND DRINKING PLACES	623	32,244,090	32,059,615	1,723,203.75
5813	LIQUOR DISPENSERS - BY THE DRINK	185	10,314,968	10,226,725	549,686.48
5910	DRUG AND PROPRIETARY STORES	46	8,531,940	6,576,323	353,477.38
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,101	41,664,140	28,452,444	1,529,299.01
RETL	TOT. RETAIL TRADE	4,040	204,042,123	167,554,194	9,006,017.58
6000	BANKS	34	1,481,043	1,481,043	79,606.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	354	7,225,284	4,864,052	261,442.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	30	11,298,439	1,388,044	74,607.35
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	469	20,595,939	8,074,087	433,967.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	146	2,391,003	1,080,689	58,087.04
7200	PERSONAL SERVICES	1,122	7,002,795	5,927,944	318,561.20
7300	MISCELLANEOUS BUSINESS SERVICES	1,595	77,602,431	67,824,047	3,645,427.33
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	98	1,769,549,469	1,364,383,145	73,335,594.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	870	15,444,856	11,102,384	596,585.75
7600	MISCELLANEOUS REPAIR SERVICES	501	5,548,161	3,933,057	211,283.16
7800	MOTION PICTURE THEATERS AND PRODUCTION	38	4,241,668	4,163,447	223,785.26
7900	AMUSEMENT AND RECREATION SERVICES	128	5,528,213	5,265,185	283,003.67

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	295	7,159,825	7,058,378	379,379.16
8080	HOSPITALS AND OTHER HEALTH SERVICES	163	4,508,742	3,922,718	210,846.08
8100	LEGAL SERVICES	137	3,075,738	2,118,351	113,861.41
8200	EDUCATIONAL SERVICES	92	360,220	341,671	18,372.77
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	30	340,288	239,121	12,852.76
8900	MISCELLANEOUS SERVICES	2,392	52,901,144	22,306,659	1,198,470.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	259	8,930,543	8,164,991	438,868.31
SERV	TOT. SERVICES	7,866	1,964,580,897	1,507,831,786	81,044,978.89
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,232	3,117,679,083	2,049,222,979	110,125,074.64
TEL-	INTERSTATE TELECOMMUNICATIONS	179	12,031,888	12,023,760	511,009.84

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	27	179,382	153,896	9,317.82
CONS	TOT. CONTRACT CONSTRUCTION	60	683,071	188,972	11,456.42
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	348,545	252,416	15,207.23
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	683,015	580,426	35,092.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	763,212	639,770	38,786.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	33	156,041	153,803	9,276.07
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	75	405,202	337,565	20,464.88
RETL	TOT. RETAIL TRADE	217	2,065,920	1,820,626	110,327.19
6510	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT	28	496,112	460,596	27,923.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	496,112	460,596	27,923.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	95	473,818	465,993	28,231.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	562	4,419,801	3,534,479	214,114.84
TEL-	INTERSTATE TELECOMMUNICATIONS	49	17,000	17,000	722.49

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 28-028

RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	90	2,549,998	2,424,118	124,236.02
CONS	TOT. CONTRACT CONSTRUCTION	168	4,350,058	3,346,358	171,500.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	56	233,843	215,082	11,022.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	57	168,446	168,446	8,632.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	121	1,167,652	779,344	39,920.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	1,325,714	1,120,108	57,405.52
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	246	2,924,401	2,115,880	108,418.11
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	43	188,156	29,433	1,508.47
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	99,476	97,050	4,973.85
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	75	768,488	690,440	35,385.08
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	62	297,087	297,087	15,225.71
5813	LIQUOR DISPENSERS - BY THE DRINK	53	305,513	305,513	15,657.59
5920	PACKAGE LIQUOR STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	246	1,693,180	1,093,144	56,023.64
RETL	TOT. RETAIL TRADE	544	3,446,873	2,717,383	139,265.92
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	492,725	462,385	23,697.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	72	254,856	254,856	13,061.40
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	54	178,973	178,973	9,172.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	234,693	96,763	4,959.10
7600	MISCELLANEOUS REPAIR SERVICES	33	101,947	100,953	5,173.87
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	159	648,675	575,358	29,487.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	421	1,919,594	1,707,145	87,491.26
9300	LOCAL GOVERNMENT - COUNTIES	0	773-	773-	39.62-
GOVT	TOT. GOVERNMENT	0	773-	773-	39.62-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,541	13,893,807	10,833,174	555,179.00
TEL-	INTERSTATE TELECOMMUNICATIONS	72	24,055	24,055	1,022.34



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	27	255,227	107,989	6,828.22
0700	AGRICULTURAL SERVICES	86	1,059,719	973,635	61,623.64
AGRI	TOT. AGRICULTURE	113	1,314,946	1,081,624	68,451.86
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	154	2,035,461	1,459,438	91,730.29
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	224	2,386,593	1,807,235	113,711.32
1500	GENERAL BUILDING CONTRACTORS	845	38,497,297	35,227,694	2,233,949.74
1610	HIGHWAY CONTRACTORS	62	4,380,267	2,950,076	186,435.34
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	39	354,159	196,207	12,400.50
1700	SPECIAL TRADE CONTRACTORS	1,373	37,103,537	12,764,212	804,731.06
CONS	TOT. CONTRACT CONSTRUCTION	2,319	80,335,260	51,138,188	3,237,516.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	47	10,529,037	708,814	44,835.60
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	49	1,123,580	136,596	8,619.30
2700	PRINTING AND PUBLISHING	139	4,202,830	3,046,178	192,568.77
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	29	965,941	66,242	4,209.54
3900	MISCELLANEOUS MANUFACTURING	465	22,475,070	3,900,145	246,196.05
MFG-	TOT. MANUFACTURING	799	41,383,196	8,152,642	515,033.16
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	918,313	918,313	58,047.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	290	3,096,055	898,614	56,033.15
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	267	11,622,131	11,621,983	704,611.46
4830	RADIO AND TELEVISION BROADCASTING	98	3,021,869	1,697,255	107,256.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	26	14,510,493	12,933,378	815,019.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	740	53,922,369	45,324,559	2,828,888.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	66	2,715,315	1,213,445	76,774.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	45	4,106,847	2,294,865	145,329.79
5040	GROCERIES AND RELATED PRODUCTS	153	33,020,454	3,563,655	225,285.92
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	92	1,082,335	143,428	10,397.41

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	74	4,562,952	462,543	29,243.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES	165	9,443,675	5,691,370	358,376.17
5090	MISCELLANEOUS WHOLESALERS	588	55,673,634	5,357,100	338,820.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	96	6,367,293	1,796,843	113,729.25
WHSL	TOT. WHOLESALE TRADE	1,279	116,972,505	20,523,249	1,297,956.87
5200	BUILDING MATERIALS	81	6,879,836	5,275,871	334,083.12
5251	HARDWARE STORES	78	6,210,755	5,037,391	318,530.49
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	151	7,595,140	6,371,416	402,815.87
5310	DEPARTMENT STORES	79	53,959,115	52,791,081	3,337,143.07
5400	RETAIL FOOD STORES	208	64,028,933	55,419,739	3,499,777.57
5510	MOTOR VEHICLE DEALERS	155	10,248,928	4,600,482	288,709.47
5540	GASOLINE SERVICE STATIONS	182	6,540,732	1,728,849	109,171.82
5592	MOBILE HOME DEALERS	48	1,303,816	1,219,361	76,817.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	143	4,601,566	3,593,130	227,500.79
5600	APPAREL AND ACCESSORY STORES	373	10,086,935	10,002,117	631,811.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	314	11,171,962	10,444,325	659,374.91
5800	EATING AND DRINKING PLACES	950	37,202,279	35,671,378	2,251,197.37
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	71	15,345,636	13,212,697	835,581.07
5920	PACKAGE LIQUOR STORES	73	8,356,368	3,771,928	238,644.15
5990	MISCELLANEOUS RETAILERS	3,101	73,118,624	63,114,993	3,986,917.33
RETL	TOT. RETAIL TRADE	6,065	326,834,532	279,002,510	17,624,911.75
6000	BANKS	83	3,630,573	3,062,117	193,696.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	96,302	96,302	6,111.80
6120	SAVINGS AND LOAN ASSOCIATIONS	37	2,599,584	365,436	23,129.31
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	53	1,072,296	1,067,565	67,525.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	154	1,542,135	1,437,414	90,713.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	299	6,109,445	5,434,862	343,634.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	35	1,468,470	1,145,175	72,387.15
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	658,717	211,325	13,319.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	717	17,177,522	12,820,196	810,518.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	303	8,075,087	5,715,373	361,631.45
7200	PERSONAL SERVICES	1,460	9,151,959	8,612,195	543,157.40
7300	MISCELLANEOUS BUSINESS SERVICES	1,080	16,665,014	14,137,573	892,815.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	709	11,323,079	9,489,846	599,735.33
7600	MISCELLANEOUS REPAIR SERVICES	435	5,960,229	2,925,388	184,562.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	124	1,548,767	1,382,615	87,122.89
8010	PHYSICIANS, DENTISTS AND OTHERS	1,030	30,679,896	30,387,991	1,922,844.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	306	18,641,580	16,503,867	1,043,584.08

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	410	12,943,454	12,917,103	816,073.97
8200	EDUCATIONAL SERVICES	79	370,706	362,980	22,931.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,092	33,539,119	26,049,721	1,645,869.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	111	2,304,915	2,285,268	144,172.08
SERV	TOT. SERVICES	9,193	152,905,913	132,359,923	8,365,085.71
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,491	793,779,687	552,356,843	34,871,333.79
TEL-	INTERSTATE TELECOMMUNICATIONS	180	4,763,078	4,764,125	202,475.36

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	101	1,222,051	582,365	36,435.15
CONS	TOT. CONTRACT CONSTRUCTION	135	2,603,705	1,926,125	120,745.81
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	32	259,646	201,880	12,655.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	154	240,535	240,466	14,098.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	1,066,658	893,455	55,862.27
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	228	1,886,610	1,525,081	94,354.01
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	76	2,790,823	57,160	3,569.32
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	127	4,552,467	1,814,964	113,718.31
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	96,580	95,515	5,983.97
5400	RETAIL FOOD STORES	45	1,211,700	952,038	59,019.30
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	152	2,495,557	1,101,547	68,920.37

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	290	4,543,592	2,871,447	179,049.36
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	387,086	383,936	24,071.89
7800	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	150	414,926	245,089	15,378.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	240	1,683,384	785,799	49,226.85
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,123	17,648,825	10,698,354	668,258.82
TEL-	INTERSTATE TELECOMMUNICATIONS	108	106,058	106,251	4,515.69

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	100	578,244	525,497	32,621.11
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151 29 229	230,727 440,639 1,292,980	230,722 381,416 1,186,846	13,567.37 23,853.84 73,956.53
5010 5040 5070 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5400 5540 5700 5800 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	37 209	2,407,868 3,701,479	2,136,849 3,019,013	133,916.39 189,131.28
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7600 8080 8900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	37 34	40,877 130,816	40,780 128,589	2,550.20 8,014.08

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 04-300		HAGERMAN			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	129	1,259,035	616,677	38,504.61
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	756	7,153,134	5,584,281	348,345.16
TEL-	INTERSTATE TELECOMMUNICATIONS	78	83,391	83,391	3,544.14

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	150,371	100,662	5,784.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	26	83,814	67,417	3,870.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	153	641,719	418,218	24,039.89
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	37	112,636	104,916	6,004.71
RETL	TOT. RETAIL TRADE	78	284,367	270,679	15,560.90
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	42	732,740	724,107	41,781.39
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	337	2,164,397	1,897,710	109,264.60
TEL-	INTERSTATE TELECOMMUNICATIONS	36	2,972	2,972	126.33

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	77	2,043,808	625,875	36,164.71
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	125	11,017,993	937,001	54,410.08
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	230	4,361,461	4,216,812	247,714.55
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	300	8,613,957	8,433,097	496,441.87
1500	GENERAL BUILDING CONTRACTORS	230	11,700,550	10,794,045	636,095.78
1810	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	233	3,834,519	3,258,805	192,005.70
CONS	TOT. CONTRACT CONSTRUCTION	522	20,824,795	19,019,625	1,122,298.17
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	4,825,641	737,747	43,524.13
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	106	1,238,433	742,644	43,439.75
MFG-	TOT. MANUFACTURING	173	6,479,512	1,497,151	87,955.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	879,592	832,521	48,933.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	93	1,166,422	150,212	8,765.10
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	208	1,976,727	1,920,676	109,612.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	95	11,012,751	10,436,002	614,454.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	473	17,227,020	15,236,403	893,164.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	38	629,002	331,046	19,403.81
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	79	1,171,046	544,764	31,965.48
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994					
LOCATION : 04-004 RMDR CHAVES CNTY					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	46	7,468,900	1,695,905	99,860.17
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	26	881,821	881,821	51,968.05
5592	MOBILE HOME DEALERS	32	1,959,856	1,792,239	104,915.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	118,477	91,040	5,333.25
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	928,406	839,022	49,453.04
5800	EATING AND DRINKING PLACES	71	1,292,535	1,290,144	75,928.32
5813	LIQUOR DISPENSERS - BY THE DRINK	36	362,468	362,468	21,354.37
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	426	9,304,238	6,750,058	397,453.16
RETL	TOT. RETAIL TRADE	769	23,183,395	14,188,246	834,815.20
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	113	1,211,338	1,117,422	65,959.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	191	1,367,614	1,253,905	73,677.45
7600	MISCELLANEOUS REPAIR SERVICES	81	760,468	669,404	39,320.83
7900	AMUSEMENT AND RECREATION SERVICES	41	823,488	823,488	48,487.74
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	548	4,904,527	4,261,218	249,996.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,049	9,259,382	8,281,974	486,648.69
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,530	98,032,203	68,300,574	4,017,240.72
TEL-	INTERSTATE TELECOMMUNICATIONS	127	1,109,545	1,109,276	47,182.46

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	62	578,073	117,630	7,425.47
CONS	TOT. CONTRACT CONSTRUCTION	99	2,173,208	1,181,946	74,610.42
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	69	473,621	229,014	14,394.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	109	491,371	491,322	29,452.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	159	2,708,743	2,369,125	147,988.74
5040	GROCERIES AND RELATED PRODUCTS	25	537,657	655	41.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	59	2,436,159	318,710	20,118.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	35	3,472,341	1,230,955	77,704.07
WHSL	TOT. WHOLESALE TRADE	153	8,707,151	2,346,862	148,145.67
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	62	7,711,727	6,005,406	379,091.25
5400	RETAIL FOOD STORES	86	5,119,692	4,741,264	299,292.28
5540	GASOLINE SERVICE STATIONS	42	929,789	203,702	12,858.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	609,436	390,865	24,522.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	56	18,304,383	5,797,865	365,990.21
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	175	1,934,017	827,443	52,232.34
RETL	TOT. RETAIL TRADE	486	39,851,177	18,885,277	1,191,981.88
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	1,298,037	232,954	14,705.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	102,516	67,885	4,285.23
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	47	205,427	187,584	11,841.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	90	611,564	583,934	36,837.27
7600	MISCELLANEOUS REPAIR SERVICES	38	758,410	648,487	40,935.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	51	808,885	351,188	22,168.69
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	132	982,157	557,839	35,193.86
SERV	TOT. SERVICES	435	3,930,945	2,724,132	171,917.55
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,477	59,282,205	28,108,633	1,772,538.39
TEL-	INTERSTATE TELECOMMUNICATIONS	81	158,772	159,137	6,763.32

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 33-158 GRANTS GOLF COURSE

SIC CODE	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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	217	1,996,922	1,285,950	81,175.62
CONS	TOT. CONTRACT CONSTRUCTION	335	4,073,250	2,281,658	142,767.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	26	806,702	671,384	42,381.09
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	121	994,386	353,794	22,331.83
3900	MISCELLANEOUS MANUFACTURING	236	7,187,776	2,498,169	157,661.87
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	1,266,888	1,215,105	76,389.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60	1,012,736	210,918	13,314.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	179	2,552,365	2,552,178	152,575.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	3,759,240	3,258,511	205,693.51
4920	GAS UTILITIES	316	12,944,876	10,599,508	660,249.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	55	750,588	23,760	1,499.83
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	140	1,229,809	163,112	10,296.41
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	243	2,781,538	386,306	24,385.59
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

\* REQUEST \*

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	112	8,386,180	8,249,274	520,352.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	82	12,402,019	11,276,179	711,808.84
5510	MOTOR VEHICLE DEALERS	53	2,866,950	1,238,272	78,165.88
5540	GASOLINE SERVICE STATIONS	95	4,514,097	1,239,977	78,273.56
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	2,294,158	1,706,101	107,704.03
5600	APPAREL AND ACCESSORY STORES	106	1,183,059	1,173,510	73,267.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	57	389,432	200,948	12,684.89
5800	EATING AND DRINKING PLACES	287	9,362,944	9,287,961	586,302.59
5813	LIQUOR DISPENSERS - BY THE DRINK	110	2,978,678	2,903,003	183,252.07
5910	DRUG AND PROPRIETARY STORES	36	2,913,752	2,393,535	151,091.88
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	633	5,141,783	4,630,500	292,219.94
RETL	TOT. RETAIL TRADE	1,684	58,510,555	49,251,097	3,107,708.52
6000	BANKS	48	984,134	814,406	51,409.37
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	749,628	552,126	34,852.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	152	1,878,091	1,459,037	92,102.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	129	5,039,487	4,781,270	301,814.14
7200	PERSONAL SERVICES	372	1,158,157	987,775	62,079.94
7300	MISCELLANEOUS BUSINESS SERVICES	344	9,548,485	9,038,892	570,206.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	154	1,355,681	1,162,948	73,411.11
7600	MISCELLANEOUS REPAIR SERVICES	80	229,698	196,925	12,430.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	73	1,443,794	1,439,358	90,859.48
8010	PHYSICIANS, DENTISTS AND OTHERS	185	2,647,229	2,581,849	162,759.46
8080	HOSPITALS AND OTHER HEALTH SERVICES	65	2,585,182	2,585,182	163,189.65
8100	LEGAL SERVICES	59	583,938	583,040	36,804.40
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	595	3,598,843	2,636,730	166,165.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,102	28,495,535	26,187,585	1,651,943.19
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 33-227

GRANTS (C.)

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

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

5,125

117,213,294

93,932,577

5,918,200.44

TEL- INTERSTATE TELECOMMUNICATIONS

144

896,728

896,728

38,110.93

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

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\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	100	10,871,302	8,112,042	446,162.32
1610	HIGHWAY CONTRACTORS	38	15,193,768	12,862,916	707,460.39
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	35	928,264	769,113	42,301.19
1700	SPECIAL TRADE CONTRACTORS	154	6,005,936	5,452,575	299,812.43
CONS	TOT. CONTRACT CONSTRUCTION	327	32,999,271	27,196,647	1,495,736.33
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	3,751,651	120,013	6,600.73
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	0	45,083-	29,914-	1,645.26-
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	72	8,016,921	6,066,653	333,665.94
MFG-	TOT. MANUFACTURING	143	11,898,539	6,309,231	347,007.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	199	1,578,586	1,568,765	83,773.75
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	5,232,204	2,926,205	160,941.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	275	9,912,669	6,589,743	359,927.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	413,967	164,807	9,064.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	66	152,432	42,698	2,348.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	119	2,850,861	2,433,183	133,825.14
5200	BUILDING MATERIALS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	95	3,238,502	1,185,858	65,220.64
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	75	225,409	197,338	10,853.63
5813	LIQUOR DISPENSERS - BY THE DRINK	122	1,113,442	1,111,508	61,133.03
5990	MISCELLANEOUS RETAILERS	246	2,691,682	1,834,790	100,913.49
RETL	TOT. RETAIL TRADE	616	9,361,501	4,630,295	254,666.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	297,678	234,289	12,885.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	50	33,706	33,706	1,853.90
7300	MISCELLANEOUS BUSINESS SERVICES	68	1,439,476	1,357,880	74,683.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	113,212	112,810	6,204.56
7600	MISCELLANEOUS REPAIR SERVICES	66	1,014,918	955,890	52,574.03
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	317,221	315,696	17,363.26
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	251	1,291,772	1,104,683	60,702.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	528	4,411,272	4,067,997	223,684.73
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,077	72,119,624	51,780,249	2,845,271.47
TEL-	INTERSTATE TELECOMMUNICATIONS	116	495,642	495,492	21,058.39

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 09-102      RATON					
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				
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	297	2,152,939	1,546,891	106,348.82
CONS	TOT. CONTRACT CONSTRUCTION	512	5,362,508	4,074,555	279,829.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	44	908,867	599,201	41,195.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	31	1,692,110	45,988	3,161.67
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	164	2,757,659	786,802	54,092.48
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	968,918	132,977	9,142.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	174	2,004,506	2,004,439	129,062.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	68	4,903,906	1,831,668	125,927.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	336	9,565,127	5,448,737	365,858.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	62	3,564,542	220,072	15,130.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	183	4,019,872	2,447,854	168,289.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	5,221,585	876,975	60,292.02
WHSL	TOT. WHOLESALE TRADE	330	12,973,644	3,706,584	254,827.69
5200	BUILDING MATERIALS	58	5,980,214	3,180,367	218,650.27
5251	HARDWARE STORES	35	1,929,234	1,750,067	120,317.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79	1,286,327	1,259,791	86,610.85

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	107	16,436,665	13,775,279	947,050.46
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	114	5,479,847	4,838,616	332,654.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	59	3,136,807	2,683,310	184,477.56
5600	APPAREL AND ACCESSORY STORES	26	231,205	231,155	15,891.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	1,002,657	753,981	51,836.23
5800	EATING AND DRINKING PLACES	232	7,658,989	7,616,633	523,643.54
5813	LIQUOR DISPENSERS - BY THE DRINK	144	1,526,877	1,526,544	104,949.94
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	761	6,289,684	5,348,678	367,586.69
RETL	TOT. RETAIL TRADE	1,720	63,989,412	54,768,612	3,765,207.44
6000	BANKS	43	1,438,117	1,072,610	73,741.93
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	140	1,002,144	801,907	55,131.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	227	2,598,620	1,951,431	134,160.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	240	5,083,345	4,876,851	335,283.56
7200	PERSONAL SERVICES	349	2,056,725	2,055,608	141,323.22
7300	MISCELLANEOUS BUSINESS SERVICES	274	2,005,761	1,830,990	125,876.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	180	2,437,435	1,211,611	83,298.28
7800	MISCELLANEOUS REPAIR SERVICES	175	504,074	384,514	26,435.39
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	220	3,254,111	3,254,007	223,712.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	2,387,980	2,387,980	164,173.59
8100	LEGAL SERVICES	104	1,237,346	1,237,346	85,067.48
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	473	1,831,929	1,607,182	110,094.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,092	21,041,691	19,088,632	1,311,940.31
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,430	122,770,601	93,830,953	6,441,301.63
TEL-	INTERSTATE TELECOMMUNICATIONS	151	1,025,006	1,027,635	43,674.50

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 09-202

MAXWELL

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				
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61  92	191,359  389,176	135,811  298,840	7,125.91  15,684.95
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	31    70	47,714    168,283	44,592    162,061	2,341.06    8,508.20
7200 7300 7500 7600 8200 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	      57	      146,935	      142,609	      7,486.98
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	272	868,157	755,424	39,655.64
TEL-	INTERSTATE TELECOMMUNICATIONS	29	1,727	1,727	73.41

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	95	1,782,038	1,258,726	77,883.65
CONS	TOT. CONTRACT CONSTRUCTION	158	2,517,162	1,944,560	120,319.62
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING	34	351,439	266,773	16,506.55
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	128,570	79,114	4,895.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	380,665	380,665	22,029.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	197	1,618,390	1,340,626	81,427.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	38	65,499	6,616	409.40
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	73	428,995	147,649	9,135.83
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	114,258	99,625	6,164.29
5400	RETAIL FOOD STORES	42	871,311	851,476	52,685.09
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	193	416,852	336,043	20,766.52
RETL	TOT. RETAIL TRADE	366	3,203,718	2,926,276	181,037.25

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	41	52,350	52,320	3,237.32
7300	MISCELLANEOUS BUSINESS SERVICES	52	109,233	109,233	6,758.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	172,164	168,672	10,436.58
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	53	320,621	320,621	19,838.39
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	121	295,142	241,417	14,929.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	351	1,137,188	1,075,434	66,534.75
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,210	9,525,927	7,944,064	489,981.45
TEL-	INTERSTATE TELECOMMUNICATIONS	90	164,907	165,021	7,013.39



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	61	482,634	444,479	27,502.14
CONS	TOT. CONTRACT CONSTRUCTION	97	1,276,410	1,154,481	71,433.55
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	25	4,332,843	10,608	656.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	110	223,123	223,117	13,021.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	609,362	526,807	32,596.15
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	172	2,848,303	2,588,694	159,391.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	74	88,507	19,485	1,205.72
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	90,242	87,694	5,426.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	25	862,785	412,020	25,493.74
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	925,616	864,862	53,513.36
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	176	1,683,643	1,404,770	86,920.20
RETL	TOT. RETAIL TRADE	308	3,798,745	2,941,539	182,007.81
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* REQUEST \*

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	66	794,976	791,976	49,002.45
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	28	76,261	75,576	4,676.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	137	212,323	149,543	9,186.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	293	1,223,642	1,155,313	71,417.61
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,013	13,739,099	7,995,556	493,873.73
TEL-	INTERSTATE TELECOMMUNICATIONS	76	85,368	85,369	3,628.16

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	324,238	312,711	19,020.49
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	26	1,025,346	490,064	30,016.39
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	52	267,580	267,580	16,389.26
5990	MISCELLANEOUS RETAILERS	169	728,609	713,358	43,693.15
RETL	TOT. RETAIL TRADE	293	2,256,780	1,689,717	103,495.07
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	72	1,065,148	1,055,413	64,644.09
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	103	1,352,964	1,330,255	81,478.10

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 09-509

EAGLE NEST

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

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

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	631	4,476,905	3,519,818	215,455.74
TEL-	INTERSTATE TELECOMMUNICATIONS	59	16,910	16,918	719.00

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 09-800

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1810 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	58  78 161	455,815  364,146 1,488,142	406,093  144,049 1,213,082	24,873.27  8,823.00 74,301.36
2700 2800 3900 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	41	336,336	258,770	15,849.65
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	173  200	315,821  2,501,723	315,169  2,439,232	18,515.80  148,614.67
5010 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5599 5800 5700 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	27 27  67  207 390	42,392 3,820,082  1,155,112  1,426,632 10,149,554	42,342 2,938,417  1,155,112  1,197,704 7,478,195	2,593.40 179,855.50  70,599.94  73,358.74 457,888.13
6000 6200 6510 6550 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	123  182	1,597,345  4,493,480	1,596,095  4,087,069	97,760.95  250,333.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	1,155,551	1,145,573	70,166.37

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 09-800

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	70	1,028,177	958,786	58,715.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	273	9,050,801	8,790,088	537,839.47
SERV	TOT. SERVICES	467	12,424,102	12,066,486	738,498.34
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,495	31,424,164	27,569,136	1,687,096.23
TEL-	INTERSTATE TELECOMMUNICATIONS	131	181,905	182,447	7,753.97

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	285	8,793,864	7,934,125	436,052.75
1610	HIGHWAY CONTRACTORS	32	6,534,417	5,848,701	321,678.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	40	525,213	350,796	19,293.82
1700	SPECIAL TRADE CONTRACTORS	234	1,694,311	957,166	52,644.18
CONS	TOT. CONTRACT CONSTRUCTION	571	17,547,805	15,090,788	829,669.29
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	49	288,299	279,143	15,352.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	163	985,161	981,783	52,737.89
4830	RADIO AND TELEVISION BROADCASTING	26	94,254	93,738	5,155.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	59	6,307,782	5,428,316	298,557.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	298	8,617,792	7,694,177	421,919.55
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	56	1,382,023	1,331,352	73,224.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	86	1,793,610	1,687,464	92,810.56
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	6,928	5,493	302.14
5400	RETAIL FOOD STORES	25	53,247	51,328	2,823.04
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	43	566,016	563,247	30,964.50
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	224	3,915,785	3,596,345	197,799.02
RETL	TOT. RETAIL TRADE	365	5,444,007	5,106,667	280,852.58
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	1,127,663	1,108,284	60,955.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	91	605,872	605,714	33,314.33
7200	PERSONAL SERVICES	37	115,921	108,266	5,954.67
7300	MISCELLANEOUS BUSINESS SERVICES	54	553,650	185,023	9,076.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	459,418	384,532	21,149.31
7800	MISCELLANEOUS REPAIR SERVICES	87	438,310	257,467	14,160.71
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	244	1,342,332	990,049	54,435.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	625	3,717,509	2,705,994	148,812.40
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,111	42,005,675	37,082,793	2,037,938.24
TEL-	INTERSTATE TELECOMMUNICATIONS	101	515,559	515,539	21,910.41



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	26	2,074,238	835,707	48,575.47
0700	AGRICULTURAL SERVICES	69	9,453,911	1,053,523	61,236.00
AGRI	TOT. AGRICULTURE	95	11,528,148	1,889,230	109,811.47
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	752	25,238,246	19,387,170	1,126,824.98
1610	HIGHWAY CONTRACTORS	30	349,260	201,493	11,715.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	42	1,417,547	263,716	15,379.13
1700	SPECIAL TRADE CONTRACTORS	1,232	28,277,206	13,449,966	782,228.52
CONS	TOT. CONTRACT CONSTRUCTION	2,056	55,282,259	33,302,345	1,936,148.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	43	5,565,856	405,865	23,590.94
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	47	553,627	356,549	20,724.42
2700	PRINTING AND PUBLISHING	95	2,879,673	2,111,007	122,702.35
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	30	397,414	110,406	6,417.36
3500	MACHINERY, EXCEPT ELECTRICAL	29	1,923,445	213,085	12,385.55
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	211	19,509,879	573,264	33,320.65
MFG-	TOT. MANUFACTURING	516	35,115,615	4,464,998	259,527.76
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	39	1,416,966	1,070,233	62,207.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	216	2,152,681	552,185	32,100.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	275	11,603,030	11,600,461	660,490.23
4830	RADIO AND TELEVISION BROADCASTING	39	4,456,052	4,241,512	246,537.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	20,739,963	18,153,313	1,057,866.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	644	52,647,550	46,795,820	2,708,929.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	76	2,911,174	1,086,806	63,170.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	35	1,786,163	1,251,007	72,714.80
5040	GROCERIES AND RELATED PRODUCTS	75	7,206,792	559,682	32,531.51
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	25	2,589,802	389,070	22,614.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	40	1,259,912	245,040	14,242.97
5080	MACHINERY, EQUIPMENT AND SUPPLIES	95	1,682,493	1,329,146	77,256.64
5090	MISCELLANEOUS WHOLESALERS	517	21,483,790	4,206,250	244,921.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	55	2,107,390	2,004,104	116,488.53
WHSL	TOT. WHOLESALE TRADE	918	41,027,514	11,071,105	643,941.28

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

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RUN NUMBER: 359.02

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	87	11,008,232	4,984,346	289,715.11
5251	HARDWARE STORES	38	2,508,240	1,873,259	108,883.24
5252	FARM EQUIPMENT DEALERS	52	5,760,219	2,828,151	164,386.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	146	8,722,342	5,352,310	311,106.06
5310	DEPARTMENT STORES	69	64,958,439	64,086,593	3,725,033.21
5400	RETAIL FOOD STORES	320	58,734,821	50,024,924	2,908,853.83
5510	MOTOR VEHICLE DEALERS	127	7,618,115	5,444,440	316,458.07
5540	GASOLINE SERVICE STATIONS	181	3,444,372	2,866,296	166,663.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	173	6,191,138	5,255,996	305,501.92
5600	APPAREL AND ACCESSORY STORES	343	10,658,588	10,534,258	612,641.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	253	9,918,011	8,552,922	497,138.54
5800	EATING AND DRINKING PLACES	669	28,703,023	28,649,226	1,665,663.96
5813	LIQUOR DISPENSERS - BY THE DRINK	153	4,630,384	4,627,981	269,341.45
5910	DRUG AND PROPRIETARY STORES	74	13,174,570	11,654,690	677,428.89
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,609	38,536,731	27,206,295	1,581,993.53
RETL	TOT. RETAIL TRADE	5,341	276,202,835	235,328,274	13,681,382.58
6000	BANKS	74	3,282,400	3,160,045	183,677.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	30	186,860	186,860	10,861.26
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	33	91,540	86,207	5,036.19
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	47	1,221,821	1,123,963	65,304.53
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	354	12,735,063	4,052,731	235,850.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	581	21,109,186	11,781,455	685,082.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	163	6,586,292	5,478,068	318,412.65
7200	PERSONAL SERVICES	1,192	7,557,271	7,302,247	424,377.44
7300	MISCELLANEOUS BUSINESS SERVICES	817	6,933,340	6,139,943	358,212.37
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	672	10,758,949	7,450,335	433,190.89
7600	MISCELLANEOUS REPAIR SERVICES	457	4,507,534	3,749,460	218,687.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	205	1,422,676	1,421,521	82,620.20
8010	PHYSICIANS, DENTISTS AND OTHERS	652	19,840,196	19,786,416	1,150,085.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	149	11,671,478	11,644,688	676,847.54
8100	LEGAL SERVICES	302	4,344,534	4,321,538	251,217.31
8200	EDUCATIONAL SERVICES	46	132,287	119,737	6,959.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,969	11,855,575	10,031,190	583,005.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	36	1,165,837	1,004,785	58,403.13

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	6,712	88,497,922	79,903,003	4,646,479.74
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,905	581,592,394	424,671,036	24,679,138.52
TEL-	INTERSTATE TELECOMMUNICATIONS	189	4,722,130	4,722,355	200,700.09

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 05-154

CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	482,249	212,826	11,439.37

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	48,477	41,475	2,357.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	250,671	220,732	12,552.49
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5980	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	48	83,635	82,382	3,547.99
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	190	964,681	840,874	47,823.10
TEL-	INTERSTATE TELECOMMUNICATIONS	24	429	429	18.22

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	42	254,424	188,096	11,285.73
2400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4000 4100 4200 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	125 28 26 216	196,620 498,095 360,943 1,372,430	170,665 427,535 330,951 1,245,923	9,902.81 25,474.23 19,857.09 74,240.45
5010 5020 5040 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	66	86,846	70,397	4,223.79
5200 5300 5400 5540 5600 5700 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 47 149 280	334,442 399,929 343,139 3,017,950	333,734 399,929 330,681 2,915,967	20,024.04 23,995.76 19,840.91 174,958.16
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	39	219,583	151,931	9,115.88
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	90	391,450	386,731	23,191.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	161	649,617	576,096	34,553.88
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	813	5,578,004	5,165,365	309,395.14
TEL-	INTERSTATE TELECOMMUNICATIONS	84	137,536	137,536	5,845.30

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1810 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	39	370,945	177,782	10,444.72
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111	251,514	204,872	12,021.74
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	57	5,450,388	1,585,311	92,990.45
5300 5400 5540 5599 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	43 33 60 187	675,976 56,279 25,033 1,320,320	554,959 56,279 16,925 1,167,669	32,603.83 3,306.36 994.35 68,600.60
7200 7300 7500 7600 8060 8200 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	58 52 51 193	376,895 208,306 36,870 710,407	333,276 150,112 36,865 605,601	19,579.97 8,819.06 2,144.46 35,557.68



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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 05-402

MELROSE

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

667

8,757,945

4,289,315

251,814.90

TEL- INTERSTATE TELECOMMUNICATIONS

51

7,389

7,389

314.06

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	42	1,150,427	491,754	26,431.79
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	211	52,265,307	51,108,135	2,747,062.20
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	252	16,604,597	10,717,977	576,091.29
CONS	TOT. CONTRACT CONSTRUCTION	488	70,466,947	62,615,796	3,365,599.05
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	51	684,745	103,340	5,554.50
MFG-	TOT. MANUFACTURING	85	1,123,297	186,551	10,027.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	427,606	45,498	2,445.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	217	6,293,367	4,203,108	225,155.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	78	17,385,371	8,022,078	431,186.70
4920	GAS UTILITIES	38	2,939,384	2,045,246	109,931.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	421	27,740,959	14,941,234	802,330.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	2,162,104	265,843	14,289.09
5090	MISCELLANEOUS WHOLESALERS	123	4,040,827	237,901	12,787.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	50	945,803	930,662	50,023.07
WHSL	TOT. WHOLESALE TRADE	233	8,501,359	2,641,126	141,960.55
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	72	11,417,450	3,642,258	195,771.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	26,789	26,789	1,439.90
5400	RETAIL FOOD STORES	30	727,535	491,323	26,408.64
5540	GASOLINE SERVICE STATIONS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	461	2,294,178	1,484,364	79,775.87
RETL	TOT. RETAIL TRADE	836	14,839,591	5,814,186	312,503.86
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	54	365,977	365,977	19,659.59
7300	MISCELLANEOUS BUSINESS SERVICES	78	5,974,485	5,124,429	275,438.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	1,257,411	872,222	46,881.95
7600	MISCELLANEOUS REPAIR SERVICES	88	544,855	389,312	20,885.89
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	410	3,331,992	3,218,939	173,004.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	769	11,793,372	10,249,975	550,871.36
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,708	135,899,520	97,022,691	5,214,135.00
TEL-	INTERSTATE TELECOMMUNICATIONS	135	1,284,630	1,283,566	54,551.56

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 27-104

FORT SUMNER

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	30 163 193	1,927,777 896,025 2,823,802	1,896,169 485,304 2,381,473	116,140.38 29,586.32 145,726.70
2700 3500 3900 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	32 64	21,348 304,039	2,756 158,230	168.77 9,691.57
4000 4100 4200 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27 151 226	488,391 478,555 2,046,884	53,009 410,056 1,316,533	3,246.83 25,087.52 80,609.22
5010 5020 5040 5070 5080 5090 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 TOT. WHOLESALE TRADE	41	156,432	10,494	642.80
5200 5300 5400 5510 5540 5600 5700 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	31 50 40 54 35 188 447	57,339 2,939,584 596,825 540,191 314,434 716,246 6,248,309	50,154 2,591,485 576,450 540,018 312,617 701,768 5,692,869	3,071.93 158,728.45 35,307.59 33,076.10 19,147.80 42,982.57 348,687.50
6000	BANKS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	45	208,142	139,924	8,570.33
7300	MISCELLANEOUS BUSINESS SERVICES	46	87,478	68,866	4,215.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	402,829	361,471	22,140.10
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	25	51,039	50,843	3,114.15
8010	PHYSICIANS, DENTISTS AND OTHERS	37	333,378	333,378	20,419.37
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	106	486,881	486,628	29,804.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	413	2,892,877	2,763,902	169,284.90
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,436	14,590,502	12,434,048	761,413.77
TEL-	INTERSTATE TELECOMMUNICATIONS	68	6,655	6,655	282.84

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	76	216,604	194,500	10,889.98
CONS	TOT. CONTRACT CONSTRUCTION	122	3,079,500	2,823,069	158,746.99
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	120	395,625	331,877	18,659.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	486,364	435,549	24,499.58
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	215	1,272,085	1,052,426	59,186.86
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	33	199,219	199,219	11,206.11
5990	MISCELLANEOUS RETAILERS	107	227,885	210,322	11,678.22
RETL	TOT. RETAIL TRADE	173	501,515	483,642	27,052.45
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	58	325,883	205,749	11,573.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	51	89,439	88,911	5,000.51
SERV	TOT. SERVICES	158	535,491	412,071	23,178.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	704	6,973,111	5,405,114	303,821.76
TEL-	INTERSTATE TELECOMMUNICATIONS	58	6,290	6,275	266.69

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	68	3,310,632	318,327	20,094.40
0700	AGRICULTURAL SERVICES	122	2,539,135	1,679,246	106,002.38
AGRI	TOT. AGRICULTURE	190	5,849,767	1,997,574	126,096.76
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	0	14,878-	14,878-	939.18-
MINE	TOT. MINING	32	81,834	18,840	1,189.28
1500	GENERAL BUILDING CONTRACTORS	2,141	102,987,715	73,854,745	4,660,597.01
1610	HIGHWAY CONTRACTORS	47	4,662,403	3,251,408	205,245.16
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	86	5,081,850	4,434,774	279,980.27
1700	SPECIAL TRADE CONTRACTORS	2,282	51,991,019	19,049,014	1,200,935.92
CONS	TOT. CONTRACT CONSTRUCTION	4,556	164,722,986	100,589,940	6,346,738.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	113	13,160,657	3,097,125	195,921.49
2300	APPAREL AND TEXTILE MILL PRODUCTS	39	104,148	55,352	3,494.08
2400	LUMBER, WOOD AND PAPER PRODUCTS	109	6,934,298	1,281,380	80,808.44
2700	PRINTING AND PUBLISHING	158	3,972,759	1,936,387	122,222.59
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	58	3,916,457	919,132	58,008.71
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	49	804,953	191,313	12,076.59
3500	MACHINERY, EXCEPT ELECTRICAL	37	1,930,995	61,519	3,883.38
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	30	113,053	113,013	7,133.92
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	369	6,293,028	2,341,565	147,803.16
MFG-	TOT. MANUFACTURING	1,010	38,324,222	10,354,202	653,914.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	70	4,587,522	4,267,033	268,664.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	331	21,621,000	1,884,878	118,370.95
4500	AIR TRANSPORTATION	28	1,015,659	229,052	14,458.88
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	286	24,367,555	24,366,924	1,491,139.12
4830	RADIO AND TELEVISION BROADCASTING	61	1,269,573	742,464	46,845.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	77	40,711,294	35,601,372	2,247,336.63
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	878	94,073,387	67,540,749	4,215,160.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	110	4,261,932	1,957,839	123,588.59



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	51	3,395,394	930,324	58,726.71
5040	GROCERIES AND RELATED PRODUCTS	134	12,257,361	1,411,550	89,103.79
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	48	10,195,058	1,680,717	106,095.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	103	13,165,250	1,347,463	85,058.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	191	8,539,274	4,406,265	278,145.57
5090	MISCELLANEOUS WHOLESALERS	812	72,420,388	7,014,956	442,808.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	101	13,226,857	6,185,280	390,442.83
WHSL	TOT. WHOLESALE TRADE	1,550	137,461,514	24,934,393	1,573,969.79
5200	BUILDING MATERIALS	169	25,812,141	11,318,002	714,381.64
5251	HARDWARE STORES	136	9,937,746	6,474,322	408,712.72
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	288	25,669,089	19,718,948	1,244,758.55
5310	DEPARTMENT STORES	108	123,590,688	121,768,474	7,886,634.97
5400	RETAIL FOOD STORES	479	120,124,572	101,031,142	6,377,025.39
5510	MOTOR VEHICLE DEALERS	159	26,529,945	10,629,960	671,016.21
5540	GASOLINE SERVICE STATIONS	273	6,816,000	4,297,824	271,228.39
5592	MOBILE HOME DEALERS	143	22,785,811	21,834,643	1,365,686.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	329	21,626,762	18,058,767	1,139,950.66
5600	APPAREL AND ACCESSORY STORES	765	26,027,311	25,160,918	1,588,155.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	572	25,639,335	21,618,551	1,364,164.27
5800	EATING AND DRINKING PLACES	1,674	70,818,451	66,691,595	4,209,729.59
5813	LIQUOR DISPENSERS - BY THE DRINK	247	18,585,386	18,533,766	1,169,863.67
5910	DRUG AND PROPRIETARY STORES	106	21,613,864	18,846,665	1,189,695.75
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,960	102,261,282	87,062,305	5,488,906.25
RETL	TOT. RETAIL TRADE	10,457	659,923,989	556,376,658	35,112,788.29
6000	BANKS	95	11,248,552	7,617,153	480,832.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	82	678,364	661,569	41,761.55
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	92	1,875,086	1,870,919	118,101.78
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	111	1,328,565	1,067,078	67,360.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	929	19,417,858	12,728,276	803,346.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	99	4,377,611	2,112,757	133,367.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,494	43,549,494	26,557,612	1,676,324.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	651	23,099,012	17,847,624	1,126,639.21
7200	PERSONAL SERVICES	2,675	20,284,158	18,705,838	1,180,181.47
7300	MISCELLANEOUS BUSINESS SERVICES	2,170	78,963,470	55,910,296	3,527,313.10
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,354	23,011,751	18,771,466	1,184,254.80
7600	MISCELLANEOUS REPAIR SERVICES	822	7,128,377	4,667,638	294,123.16

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	262	2,331,271	2,277,298	143,544.97
8010	PHYSICIANS, DENTISTS AND OTHERS	2,593	74,339,026	72,603,745	4,582,083.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	413	29,429,856	24,061,627	1,518,858.78
8100	LEGAL SERVICES	861	18,314,815	15,993,360	1,009,330.80
8200	EDUCATIONAL SERVICES	365	3,436,753	3,222,608	203,132.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	89	1,362,112	723,003	45,639.04
8900	MISCELLANEOUS SERVICES	4,591	57,705,750	42,252,964	2,665,572.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	344	8,017,043	6,797,095	429,054.47
SERV	TOT. SERVICES	17,284	348,761,419	286,129,150	18,056,926.95
9100	FEDERAL GOVERNMENT - ALL OTHER				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	45	7,236,107	7,214,808	455,430.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	39	610,998	602,547	38,035.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37,535	1,500,595,719	1,082,316,471	68,256,575.82
TEL-	INTERSTATE TELECOMMUNICATIONS	209	10,288,344	10,292,811	437,444.50

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	83	286,172	113,471	7,090.83
CONS	TOT. CONTRACT CONSTRUCTION	124	804,450	336,016	20,998.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	28	369,183	276,059	17,191.10
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	73	2,808,916	359,582	22,411.32
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	150	351,642	351,638	20,697.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	1,081,115	922,612	57,663.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	207	1,500,612	1,342,105	82,601.80
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	49	215,781	211,527	13,220.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	1,908,864	662,414	41,400.90
WHSL	TOT. WHOLESALE TRADE	110	5,839,545	1,837,848	114,865.50
5200	BUILDING MATERIALS	28	306,411	144,956	9,059.76
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	84,034	62,786	3,924.14
5400	RETAIL FOOD STORES	61	4,669,161	3,101,654	193,853.34
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	75	795,325	795,325	49,707.86
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	25	773,375	763,205	47,700.32

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	164	383,149	334,145	20,863.57
RETL	TOT. RETAIL TRADE	465	10,110,998	7,562,095	472,558.85
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	216,205	183,718	11,482.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	256,974	154,265	9,641.61
7200	PERSONAL SERVICES	37	43,986	43,986	2,749.09
7300	MISCELLANEOUS BUSINESS SERVICES	33	305,489	297,017	18,563.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	217,493	205,667	12,854.24
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	112	176,741	136,389	8,482.06
SERV	TOT. SERVICES	312	1,072,693	909,335	56,782.50
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,348	22,139,933	12,542,687	782,449.15
TEL-	INTERSTATE TELECOMMUNICATIONS	125	235,995	235,995	10,029.80

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 07-303

LA MESILLA

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				
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	141	1,964,830	766,835	48,341.01
CONS	TOT. CONTRACT CONSTRUCTION	224	5,858,233	4,525,837	287,976.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	31	361,986	199,078	12,691.26
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	121	1,351,815	1,079,626	68,824.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	732,931	43,817	2,793.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	151	325,092	324,626	19,858.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	236	2,832,636	1,931,783	122,314.83
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	52	101,357	44,398	2,830.33
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	24,629	23,234	1,481.15
5400	RETAIL FOOD STORES	44	505,021	485,095	30,875.95
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	43	697,330	684,467	43,634.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	69	3,628,207	3,626,887	231,214.04
5813	LIQUOR DISPENSERS - BY THE DRINK	25	556,652	556,652	35,486.56
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	417	3,273,338	3,089,688	196,940.42

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	674	9,597,448	9,371,386	597,349.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	145	539,545	533,401	33,996.60
8900	MISCELLANEOUS SERVICES	221	1,121,900	1,061,615	67,670.25
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,555	21,202,039	18,216,168	1,159,804.45
TEL-	INTERSTATE TELECOMMUNICATIONS	111	152,070	152,490	6,480.86

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	53	3,309,117	3,241,438	206,641.71
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	98	4,833,069	4,378,066	279,101.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	83	22,334,846	1,025,870	64,034.76
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	122	22,885,031	1,203,137	75,336.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	122	957,147	957,119	59,291.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	6,153,185	5,896,188	375,881.98
4920	GAS UTILITIES	26	1,218,227	1,153,098	73,509.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	213	8,896,176	8,204,307	521,300.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	99	821,433	114,353	7,289.99
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	69	2,153,734	1,630,581	103,917.85
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	56	1,154,671	1,153,654	73,540.91
5813	LIQUOR DISPENSERS - BY THE DRINK	38	3,652,386	3,620,798	230,825.86
5990	MISCELLANEOUS RETAILERS	209	1,182,341	511,369	32,594.86
RETL	TOT. RETAIL TRADE	424	8,819,440	7,477,034	476,619.77

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	1,486,019	202,162	12,886.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	44	274,850	274,850	17,521.75
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	346,235	87,791	5,579.76
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	145	937,670	861,279	54,897.51
8900	MISCELLANEOUS SERVICES	314	2,819,779	2,270,342	144,658.32
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,332	51,748,109	24,176,606	1,538,052.96
TEL-	INTERSTATE TELECOMMUNICATIONS	85	260,443	260,482	11,070.90



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/13/95

RUN NUMBER: 359.02

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	81	11,582,186	352,117	20,466.77
0700	AGRICULTURAL SERVICES	141	3,203,545	860,081	49,991.51
AGRI	TOT. AGRICULTURE	222	14,765,731	1,212,198	70,458.28
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	36	542,241	272,756	15,853.89
1500	GENERAL BUILDING CONTRACTORS	1,000	48,838,797	44,063,158	2,560,854.21
1610	HIGHWAY CONTRACTORS	41	4,578,837	4,227,372	245,716.04
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	163	10,979,194	10,150,700	590,053.82
1700	SPECIAL TRADE CONTRACTORS	1,122	26,509,978	15,080,924	875,821.64
CONS	TOT. CONTRACT CONSTRUCTION	2,326	90,906,806	73,522,154	4,272,445.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	313,734	34,995	2,032.39
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	2,411,000	502,936	29,233.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	39	698,959	208,666	12,128.74
3500	MACHINERY, EXCEPT ELECTRICAL	52	1,418,910	407,430	23,681.27
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	189	103,238,494	31,884,330	1,851,868.02
MFG-	TOT. MANUFACTURING	440	192,841,434	99,714,979	5,794,522.31
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	197	20,897,066	524,063	30,367.15
4500	AIR TRANSPORTATION	35	37,010	17,207	1,000.18
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	242	10,302,198	10,298,830	583,516.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	268	46,511,976	30,154,566	1,752,711.26
4920	GAS UTILITIES	36	5,811,537	5,122,457	297,742.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	832	88,584,399	49,993,111	2,890,629.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	40	13,755,139	535,736	31,139.63
5040	GROCERIES AND RELATED PRODUCTS	60	3,371,958	1,428,395	83,025.47

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	162,655	106,023	6,163.42
5090	MISCELLANEOUS WHOLESALE	369	5,496,759	1,513,605	87,981.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	78	8,043,060	3,885,308	225,833.51
WHSL	TOT. WHOLESALE TRADE	621	55,417,062	17,559,780	1,020,666.61
5200	BUILDING MATERIALS	51	4,848,645	3,337,198	193,974.62
5251	HARDWARE STORES	37	781,897	550,261	31,983.91
5252	FARM EQUIPMENT DEALERS	25	670,987	456,509	26,534.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	114	2,871,865	1,872,137	108,817.97
5400	RETAIL FOOD STORES	332	7,889,908	5,912,548	343,776.40
5510	MOTOR VEHICLE DEALERS	27	245,934	244,074	14,186.80
5540	GASOLINE SERVICE STATIONS	69	5,590,676	2,003,306	116,438.87
5592	MOBILE HOME DEALERS	29	2,186,752	1,481,990	86,140.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	62	524,629	399,727	23,234.17
5600	APPAREL AND ACCESSORY STORES	57	519,570	514,547	29,907.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	52	251,152	242,410	14,080.14
5800	EATING AND DRINKING PLACES	196	3,831,407	3,769,749	219,104.99
5813	LIQUOR DISPENSERS - BY THE DRINK	162	4,499,267	4,496,961	261,422.14
5920	PACKAGE LIQUOR STORES	40	344,461	344,461	19,973.95
5990	MISCELLANEOUS RETAILERS	1,348	19,045,577	7,565,784	439,453.72
RETL	TOT. RETAIL TRADE	2,601	54,102,727	33,191,662	1,929,040.77
6000	BANKS	27	817,839	743,801	43,233.41
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	116	2,436,811	1,581,157	91,879.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	178	3,515,662	2,534,196	147,274.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	80	1,055,981	98,439	5,721.74
7200	PERSONAL SERVICES	305	1,070,605	1,006,611	58,503.69
7300	MISCELLANEOUS BUSINESS SERVICES	592	8,227,975	5,816,333	338,065.26
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	43	45,406,549	45,082,732	2,618,081.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	644	5,008,316	3,675,157	213,471.42
7600	MISCELLANEOUS REPAIR SERVICES	427	4,837,100	3,552,700	204,998.77
7900	AMUSEMENT AND RECREATION SERVICES	75	2,546,514	1,699,995	98,805.38
8010	PHYSICIANS, DENTISTS AND OTHERS	84	1,410,370	1,302,697	75,691.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	63	18,679,884	11,899,723	691,669.96
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,438	38,884,751	32,461,501	1,886,268.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	55	13,455,241	13,449,205	781,729.55
SERV	TOT. SERVICES	3,848	140,674,789	120,136,598	6,978,328.65
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	48	2,204,289	2,204,289	128,122.71
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	40	93,649	93,647	5,443.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,188	643,648,788	400,435,389	23,252,784.89
TEL-	INTERSTATE TELECOMMUNICATIONS	171	5,000,724	5,000,675	212,528.70

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	132	5,214,346	4,716,904	291,856.01
1500	GENERAL BUILDING CONTRACTORS	604	22,399,704	16,108,482	996,087.18
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	798	21,922,442	13,022,137	805,878.56
CONS	TOT. CONTRACT CONSTRUCTION	1,440	44,881,005	29,805,501	1,831,090.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	28	45,451	40,141	2,483.72
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	48	1,237,763	766,693	47,438.76
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	78	3,767,862	1,307,125	80,878.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	29	132,285	105,813	6,547.21
3700	TRANSPORTATION EQUIPMENT	28	1,373,619	46,858	2,899.36
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	161	6,668,645	2,246,556	138,996.10
MFG-	TOT. MANUFACTURING	431	15,259,602	5,809,721	359,083.31
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	62	873,842	834,140	51,348.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	111	8,139,775	7,461,573	461,682.19
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	220	8,656,260	7,379,040	455,084.69
4830	RADIO AND TELEVISION BROADCASTING	51	912,603	725,414	44,252.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	8,094,312	7,237,318	447,809.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	504	38,523,287	33,597,958	2,074,733.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	64	808,387	458,840	28,390.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	57	7,400,056	288,921	17,876.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	74	1,640,168	824,530	40,541.33
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	139	12,527,966	10,946,969	677,343.78
5090	MISCELLANEOUS WHOLESALERS	353	19,961,796	4,296,650	265,762.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	62	4,704,036	4,386,908	271,439.95
WHSL	TOT. WHOLESALE TRADE	797	45,002,164	20,471,026	1,277,028.51
5200	BUILDING MATERIALS	116	9,677,329	6,975,130	431,586.21
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	73	2,187,506	1,474,879	91,258.15
5310	DEPARTMENT STORES	94	45,393,909	44,150,166	2,731,791.49
5400	RETAIL FOOD STORES	303	55,887,424	49,408,699	3,055,667.46
5510	MOTOR VEHICLE DEALERS	53	3,521,343	1,860,191	115,257.21
5540	GASOLINE SERVICE STATIONS	88	1,470,466	698,096	43,192.30
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	125	6,101,889	4,678,152	289,460.67
5600	APPAREL AND ACCESSORY STORES	149	4,364,211	4,234,916	262,035.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	171	8,131,356	7,362,878	455,181.21
5800	EATING AND DRINKING PLACES	661	20,080,809	19,993,327	1,235,572.45
5813	LIQUOR DISPENSERS - BY THE DRINK	115	4,804,281	4,261,525	263,681.83
5910	DRUG AND PROPRIETARY STORES	60	10,155,065	8,242,165	509,983.98
5920	PACKAGE LIQUOR STORES	39	3,823,099	3,821,970	236,484.40
5990	MISCELLANEOUS RETAILERS	1,649	20,858,373	18,054,129	1,113,006.15
RETL	TOT. RETAIL TRADE	3,728	199,907,622	178,198,302	11,018,675.12
6000	BANKS	64	3,134,005	2,761,615	170,874.93
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	61	271,947	271,947	16,836.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	172	2,105,321	1,750,592	108,023.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	355	5,982,277	5,113,237	316,096.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	263	7,365,858	5,948,468	368,061.53
7200	PERSONAL SERVICES	870	5,277,046	5,168,478	319,732.64
7300	MISCELLANEOUS BUSINESS SERVICES	497	13,733,414	11,639,456	720,058.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	549	11,804,581	9,630,193	594,926.83
7600	MISCELLANEOUS REPAIR SERVICES	335	4,293,680	3,866,257	237,652.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	77	203,429	199,007	12,311.38
8010	PHYSICIANS, DENTISTS AND OTHERS	772	20,103,786	19,714,217	1,218,226.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	88	51,954,666	9,046,958	559,776.67
8100	LEGAL SERVICES	210	4,487,331	4,482,590	273,172.83
8200	EDUCATIONAL SERVICES	37	166,606	166,513	10,302.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 03-108

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,629	15,952,873	12,947,870	799,886.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	44	757,664	750,051	46,409.41
SERV	TOT. SERVICES	5,404	136,888,282	84,347,425	5,209,149.50
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,832	494,862,655	361,949,103	22,383,221.11
TEL-	INTERSTATE TELECOMMUNICATIONS	116	874,399	874,399	37,161.99

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	192	4,206,026	4,067,984	246,100.55
MINE	TOT. MINING	295	5,470,555	5,320,191	321,941.90
1500	GENERAL BUILDING CONTRACTORS	358	9,227,877	8,419,946	510,046.03
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	562	11,901,644	8,831,751	533,793.79
CONS	TOT. CONTRACT CONSTRUCTION	961	26,058,437	22,036,894	1,333,500.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	29	771,353	587,443	35,581.71
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	424,417	388,520	23,189.13
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	77	319,207	211,068	12,783.91
MFG-	TOT. MANUFACTURING	232	30,614,697	11,645,832	704,850.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	107	1,694,888	331,153	20,071.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	238	3,886,314	3,844,865	225,104.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	26	3,899,145	3,322,873	201,137.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	419	21,043,533	18,094,600	1,086,876.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	34	6,136,062	2,045,972	123,927.77
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	92	8,261,638	7,037,995	426,374.80
5090	MISCELLANEOUS WHOLESALERS	245	1,070,218	515,692	31,229.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	62	3,806,487	3,214,801	194,707.29
WHSL	TOT. WHOLESALE TRADE	478	19,506,051	13,032,347	789,424.18

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 03-205                      ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	38	5,277,039	2,614,377	158,242.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	112	3,697,218	2,857,692	173,071.78
5310	DEPARTMENT STORES	32	11,040,334	10,763,288	651,567.91
5400	RETAIL FOOD STORES	155	28,198,610	24,364,810	1,474,666.63
5510	MOTOR VEHICLE DEALERS	37	1,969,368	1,506,497	91,251.72
5540	GASOLINE SERVICE STATIONS	83	1,724,099	745,056	45,111.26
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	1,104,136	837,260	50,709.37
5600	APPAREL AND ACCESSORY STORES	51	1,375,724	1,375,618	83,212.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	71	1,673,880	1,664,962	100,465.43
5800	EATING AND DRINKING PLACES	266	9,082,944	8,372,255	506,921.68
5813	LIQUOR DISPENSERS - BY THE DRINK	88	1,240,485	1,230,164	74,408.54
5910	DRUG AND PROPRIETARY STORES	48	3,106,465	2,114,870	128,066.78
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,240	15,505,612	10,992,914	663,948.72
RETL	TOT. RETAIL TRADE	2,299	87,292,562	71,090,877	4,301,644.81
6000	BANKS	29	1,443,965	862,453	52,226.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	153	1,050,378	1,050,378	63,149.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	231	2,594,604	2,013,093	121,459.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	92	2,644,865	2,154,407	130,498.85
7200	PERSONAL SERVICES	491	1,692,882	1,614,237	97,705.06
7300	MISCELLANEOUS BUSINESS SERVICES	374	4,618,450	4,323,930	261,697.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	210	1,693,025	1,218,379	73,815.71
7600	MISCELLANEOUS REPAIR SERVICES	283	3,787,011	3,341,870	202,422.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	39	219,169	219,169	13,150.66
8010	PHYSICIANS, DENTISTS AND OTHERS	209	3,506,596	3,470,156	210,136.07
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	37	1,684,332	1,684,332	102,017.09
8200	EDUCATIONAL SERVICES	25	39,768	39,768	2,408.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,132	11,896,057	9,350,893	564,583.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,929	32,290,108	27,925,094	1,689,166.61
9100	FEDERAL GOVERNMENT - ALL OTHER				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 03-205

ARTESIA

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

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 7,882 225,135,954 171,421,927 10,364,796.33

TEL- INTERSTATE TELECOMMUNICATIONS 136 1,396,883 1,396,890 59,367.82

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	80,689	66,477	3,982.52
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	45	30,155	28,517	1,711.05
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	170	207,382	191,142	11,462.45
TEL-	INTERSTATE TELECOMMUNICATIONS	24	1,293	1,293	54.96

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	32	524,709	24,566	1,508.74
CONS	TOT. CONTRACT CONSTRUCTION	65	2,293,958	1,756,123	108,648.87
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	122	1,509,940	1,114,053	69,008.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	26	367,196	309,059	19,122.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	190	5,660,588	1,967,721	121,780.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	23,387	23,242	1,438.07
5400	RETAIL FOOD STORES				
5800	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	37	404,303	34,613	2,141.69
RETL	TOT. RETAIL TRADE	120	1,559,264	1,153,603	71,379.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	29	13,421	13,421	830.40
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	40	157,018	105,470	6,513.46
SERV	TOT. SERVICES	124	583,611	513,356	31,751.40
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	558	10,783,911	5,960,213	368,791.95
TEL-	INTERSTATE TELECOMMUNICATIONS	63	13,235	13,235	562.49

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	165	31,484,869	31,341,163	1,645,411.11
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	493	48,629,094	48,162,275	2,528,253.90
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	707	93,375,100	80,359,151	4,218,589.91
1500	GENERAL BUILDING CONTRACTORS	206	82,392,748	81,916,739	4,300,626.95
1610	HIGHWAY CONTRACTORS	37	7,237,876	6,914,269	362,999.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	77	9,182,162	8,751,354	459,437.79
1700	SPECIAL TRADE CONTRACTORS	487	13,592,427	10,056,082	527,060.83
CONS	TOT. CONTRACT CONSTRUCTION	807	112,405,212	107,638,444	5,650,124.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	2,165,692	1,618,229	84,957.02
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	47	688,449	622,146	32,662.65
MFG-	TOT. MANUFACTURING	159	10,914,493	2,552,710	134,013.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	582,324	582,324	30,572.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	98	11,572,234	10,796,351	561,538.19
4500	AIR TRANSPORTATION	35	54,100	54,100	2,840.28
4600	PIPELINE TRANSPORTATION	31	841,820	375,763	19,727.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	264	5,527,179	3,978,474	208,500.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	94	98,237,046	34,402,818	1,803,888.80
4920	GAS UTILITIES	38	5,114,275	4,151,057	217,930.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	585	121,928,979	54,340,887	2,844,998.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	37	346,980	229,805	12,064.80
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	119	6,581,221	1,734,214	91,048.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	101	9,987,906	2,941,722	154,440.41
WHSL	TOT. WHOLESALE TRADE	304	22,279,184	10,218,124	535,615.92
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	118,531	117,763	6,182.55
5400	RETAIL FOOD STORES	60	988,062	968,504	50,802.06
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	26	848,216	848,216	44,531.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	62	428,766	428,766	22,434.47
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	601	15,923,114	10,890,711	571,747.28
RETL	TOT. RETAIL TRADE	883	22,804,744	17,545,651	921,003.82
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	48	70,203	70,203	3,685.64
7300	MISCELLANEOUS BUSINESS SERVICES	161	4,457,096	4,395,942	230,766.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	174	915,540	828,409	43,481.77
7800	MISCELLANEOUS REPAIR SERVICES	284	4,391,026	4,093,736	214,906.94
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	40	205,436	190,639	10,008.57
8900	MISCELLANEOUS SERVICES	830	14,032,160	12,620,591	662,337.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,595	26,295,729	24,328,418	1,276,931.89
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,141	412,315,514	297,783,299	15,623,273.82
TEL-	INTERSTATE TELECOMMUNICATIONS	126	530,185	530,136	22,530.74

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994  
LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	431	3,880,852	2,050,809	129,979.95
CONS	TOT. CONTRACT CONSTRUCTION	732	14,028,776	10,856,605	689,629.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	93	1,386,878	1,181,411	74,899.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	65	152,086	89,469	5,659.87
MFG-	TOT. MANUFACTURING	217	3,455,345	1,945,830	123,428.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	85	686,945	410,601	26,142.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	200	2,988,363	2,963,746	179,708.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	5,482,200	4,110,404	261,354.41
4920	GAS UTILITIES	26	4,006,035	3,752,696	238,317.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	373	15,253,746	13,324,221	838,226.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	36	2,358,521	1,785,929	113,630.91
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	206	3,595,929	298,582	18,943.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	5,341,226	2,420,405	153,926.13
WHSL	TOT. WHOLESALE TRADE	358	12,717,221	4,921,353	312,957.35
5200	BUILDING MATERIALS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	100	1,629,574	1,173,657	74,584.70
5310	DEPARTMENT STORES	87	37,037,221	35,763,402	2,271,769.73
5400	RETAIL FOOD STORES	131	40,494,363	35,982,730	2,284,553.02
5510	MOTOR VEHICLE DEALERS	80	3,472,468	1,738,608	110,568.64
5540	GASOLINE SERVICE STATIONS	51	1,314,583	467,661	29,762.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	114	8,518,352	5,022,490	319,262.76
5600	APPAREL AND ACCESSORY STORES	117	2,710,424	2,704,540	171,727.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	146	4,706,604	4,637,617	294,363.05
5800	EATING AND DRINKING PLACES	408	9,577,181	9,459,706	601,062.36
5813	LIQUOR DISPENSERS - BY THE DRINK	69	1,546,388	1,523,276	96,652.14
5910	DRUG AND PROPRIETARY STORES	39	1,796,297	1,631,190	103,625.03
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,277	14,905,862	12,766,942	809,190.55
RETL	TOT. RETAIL TRADE	2,650	136,896,367	118,431,521	7,522,123.08
6000	BANKS	53	1,736,348	1,565,312	99,609.74
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	44	186,988	132,452	8,416.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	270	3,045,505	2,825,794	178,276.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	29	480,549	480,549	30,558.63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	465	6,025,341	5,574,892	353,188.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	134	5,321,846	4,646,897	295,404.14
7200	PERSONAL SERVICES	507	3,151,635	3,147,679	199,980.07
7300	MISCELLANEOUS BUSINESS SERVICES	286	2,558,123	2,519,285	160,053.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	245	2,285,102	2,092,184	132,359.57
7600	MISCELLANEOUS REPAIR SERVICES	117	1,722,880	1,261,316	80,041.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	27	51,875	51,875	3,279.00
8010	PHYSICIANS, DENTISTS AND OTHERS	453	11,104,450	10,910,881	693,931.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	176	5,232,088	5,200,029	330,261.90
8100	LEGAL SERVICES	120	1,651,869	1,629,573	103,677.95
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	844	5,677,849	4,498,446	285,762.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	50	1,638,342	1,309,285	83,063.79
SERV	TOT. SERVICES	3,004	40,845,442	37,716,802	2,396,370.15
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 192  
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RUN NUMBER: 359.02\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 08-107

SILVER CITY

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

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

7,867

230,555,874

193,755,963

12,298,471.96

TEL- INTERSTATE TELECOMMUNICATIONS

138

1,661,541

1,661,541

70,615.47

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 08-208

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	51	799,290	681,622	42,984.11
1700	SPECIAL TRADE CONTRACTORS	131	627,022	444,648	27,993.52
CONS	TOT. CONTRACT CONSTRUCTION	182	1,426,312	1,126,270	70,977.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	149	547,110	547,086	32,847.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	26	850,522	803,263	50,633.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	219	2,720,069	2,476,547	154,507.18
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	4,257,264	1,325,523	83,568.83
WHSL	TOT. WHOLESALE TRADE	79	5,282,993	2,321,329	146,382.91
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	98,120	93,740	5,909.15
5400	RETAIL FOOD STORES	25	3,764,358	3,324,950	209,705.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	89	915,754	885,506	55,853.34
5813	LIQUOR DISPENSERS - BY THE DRINK	28	362,236	362,236	22,773.81
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	160	2,662,318	2,501,148	157,628.00
RETL	TOT. RETAIL TRADE	391	10,036,910	9,257,658	583,702.11
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	382,524	372,435	23,500.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	69	145,808	145,205	9,148.48
7300	MISCELLANEOUS BUSINESS SERVICES	27	38,105	37,805	2,383.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	210,960	202,365	12,746.77
7800	MISCELLANEOUS REPAIR SERVICES	41	80,756	80,281	4,978.22
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	82	97,421	95,710	6,015.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	290	786,371	715,988	45,000.15
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,271	21,337,460	16,481,510	1,037,405.46
TEL-	INTERSTATE TELECOMMUNICATIONS	116	308,273	308,273	13,101.60

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 08-305

CENTRAL .

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	65	510,916	457,382	28,816.66
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	74,351	74,351	4,454.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	138	1,043,670	918,248	57,651.32
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	32,275	31,022	1,957.04
5400	RETAIL FOOD STORES				
5589	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5813	LIQUOR DISPENSERS - BY THE DRINK	70	26,182	20,105	1,268.09
5990	MISCELLANEOUS RETAILERS	125	299,013	291,470	18,379.96
RETL	TOT. RETAIL TRADE				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	29	73,097	73,097	4,529.64
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	26	193,297	192,591	12,140.41
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	46	237,504	237,486	14,987.39
SERV	TOT. SERVICES	155	686,351	683,166	43,007.22
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 08-305

CENTRAL

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

523

2,979,370

2,789,686

175,455.14

TEL- INTERSTATE TELECOMMUNICATIONS

71

35,286

35,286

1,489.68

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

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\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	29	276,482	201,876	12,742.94
1700	SPECIAL TRADE CONTRACTORS	65	1,000,523	206,239-	12,817.12-
CONS	TOT. CONTRACT CONSTRUCTION	94	1,277,005	4,363-	74.18-
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	181,808	181,675	10,824.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	26	495,914	483,303	30,457.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	170	3,874,256	1,021,105	63,741.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	31	43,065	42,821	2,703.70
WHSL	TOT. WHOLESALE TRADE	56	1,092,542	92,686	5,843.28
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	61,613	60,095	3,790.52
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	75	43,579	42,514	2,669.03
RETL	TOT. RETAIL TRADE	162	1,301,185	1,134,687	71,563.20
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	33	48,344	46,685	2,945.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				

\* REQUEST \*

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	49	837,721	452,680	28,552.07
8900	MISCELLANEOUS SERVICES	131	1,323,242	934,121	58,934.44
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	663	9,413,514	3,296,844	207,490.71
TEL-	INTERSTATE TELECOMMUNICATIONS	91	97,198	97,198	4,130.90

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	58	1,147,756	1,044,566	58,536.35
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	342	14,772,069	14,000,098	784,275.34
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	430	10,896,103	9,648,856	541,568.35
CONS	TOT. CONTRACT CONSTRUCTION	813	33,216,475	30,833,344	1,724,012.39
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	25	57,803	5,750	317.64
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	37	437,885	177,909	9,967.49
MFG-	TOT. MANUFACTURING	117	3,544,691	3,121,916	175,294.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	51	533,485	528,735	29,587.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	103	2,474,895	2,381,064	133,098.62
4500	AIR TRANSPORTATION	31	2,172,559	571,114	32,083.13
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	143	3,005,232	2,599,098	143,472.01
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	157	43,725,613	42,882,264	2,403,962.43
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	516	54,411,297	50,749,679	2,842,943.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	106	707,903	418,603	23,491.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	540,748	284,605	15,924.20



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

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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	171	1,464,436	848,446	47,558.60
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	76	552,077	490,485	27,453.28
5400	RETAIL FOOD STORES	96	1,540,974	1,119,177	62,790.56
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	46	1,227,897	1,227,897	68,748.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	1,409,835	1,404,906	78,992.46
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	119	1,119,661	701,845	39,048.84
5813	LIQUOR DISPENSERS - BY THE DRINK	89	1,068,928	1,068,928	59,943.20
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	488	5,746,715	5,108,134	286,347.38
RETL	TOT. RETAIL TRADE	1,048	13,817,118	11,879,537	665,853.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	95,314	90,663	5,070.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	4,960,496	707,588	39,619.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	135	683,632	498,746	27,963.29
7200	PERSONAL SERVICES	92	263,156	261,357	14,561.65
7300	MISCELLANEOUS BUSINESS SERVICES	155	28,181,461	16,077,529	903,693.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	124	864,369	793,034	44,279.34
7800	MISCELLANEOUS REPAIR SERVICES	70	1,071,227	955,159	53,330.59
7900	AMUSEMENT AND RECREATION SERVICES	45	561,659	437,473	24,580.29
8010	PHYSICIANS, DENTISTS AND OTHERS	25	54,731	54,731	3,065.78
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	388	3,205,074	2,680,240	149,732.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	251,253	218,806	12,302.00
SERV	TOT. SERVICES	1,086	35,185,149	22,025,662	1,236,219.74
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 08-008 RMDR GRANT CNTY					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,937	152,506,693	124,686,915	6,984,835.33
TEL-	INTERSTATE TELECOMMUNICATIONS	119	1,113,452	1,113,554	47,326.03

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 24-108      SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	108	5,316,208	2,196,281	134,522.23
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	181	6,140,984	2,358,522	144,459.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	29	142,135	103,187	6,320.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	55	344,154	163,921	10,040.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	47	76,472	50,282	3,079.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	186	927,475	803,749	49,053.62
4830	RADIO AND TELEVISION BROADCASTING	37	346,349	332,037	20,337.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	300	2,686,680	2,238,375	136,764.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	26	908,088	223,684	13,700.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	70	124,242	50,416	3,087.97
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	134	1,494,225	735,994	45,079.59
5200	BUILDING MATERIALS	28	875,870	705,806	43,230.61
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	252,831	98,847	6,054.36
5400	RETAIL FOOD STORES	29	4,008,508	3,540,086	216,830.27
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	81	767,915	728,774	44,637.39
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	36	201,145	200,940	12,307.60
5800	EATING AND DRINKING PLACES	109	4,994,526	4,977,731	304,732.12
5813	LIQUOR DISPENSERS - BY THE DRINK	67	616,937	532,305	32,603.63

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	214	5,220,153	5,125,439	313,931.93
RETL	TOT. RETAIL TRADE	660	17,592,327	16,309,148	998,780.24
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	96,243	42,361	2,594.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	219	4,656,917	4,400,119	269,507.36
7200	PERSONAL SERVICES	47	109,289	101,189	6,197.80
7300	MISCELLANEOUS BUSINESS SERVICES	42	163,154	140,396	8,599.34
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	100	1,175,720	1,014,327	62,127.54
7600	MISCELLANEOUS REPAIR SERVICES	36	40,367	37,583	2,302.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	40	267,381	253,392	15,520.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	52	1,024,352	1,008,034	61,761.22
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	159	640,548	611,214	37,347.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	734	8,186,974	7,673,301	469,919.33
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,135	37,323,813	30,303,638	1,855,536.12
TEL-	INTERSTATE TELECOMMUNICATIONS	74	11,102	11,102	471.86

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	28	207,764	204,178	12,378.27
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4000 4200 4810 4830 4900 TCU-	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87 129	206,375 582,850	174,695 516,587	10,568.48 31,295.71
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5540 5599 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	31 39 52 65 53 269	78,739 1,352,429 360,289 608,148 193,487 2,685,948	78,452 1,294,616 297,024 608,148 183,261 2,539,679	4,756.16 78,486.09 18,007.08 36,869.01 11,110.24 153,968.03
6000 6200 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES	37	222,682	222,682	13,500.13

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	87	257,505	251,505	15,227.52
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	554	3,798,757	3,575,406	216,715.55
TEL-	INTERSTATE TELECOMMUNICATIONS	40	1,814	1,814	77.11

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	47	573,397	462,086	24,837.14
1610	HIGHWAY CONTRACTORS	35	14,921,491	14,157,923	760,988.38
1700	SPECIAL TRADE CONTRACTORS	31	1,139,598	1,133,400	60,920.24
CONS	TOT. CONTRACT CONSTRUCTION	113	16,634,487	15,753,409	846,745.76
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	129	393,565	347,086	18,620.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	177	1,158,260	1,035,216	55,607.84
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	62	1,412,541	671,598	36,098.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	61	130,379	75,535	4,080.01
RETL	TOT. RETAIL TRADE	174	1,674,757	871,975	46,868.72
6510	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	56	178,740	154,196	8,288.11
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	29	46,859	46,859	2,514.62

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	111	303,611	247,776	13,313.96
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	633	19,875,249	17,971,136	965,909.65
TEL-	INTERSTATE TELECOMMUNICATIONS	67	5,843	5,841	248.28



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	28	268,445	46,685	2,655.19
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	398,323	351,757	19,977.10
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	373,881	114,253	6,498.10
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	74	632,758	362,884	20,623.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	97,614	97,614	5,551.82
5813	LIQUOR DISPENSERS - BY THE DRINK				
5890	MISCELLANEOUS RETAILERS	60	129,986	129,421	7,359.03
RETL	TOT. RETAIL TRADE	219	1,786,761	1,250,370	71,097.76
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	42	62,075	59,757	3,398.72
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	482	4,855,370	2,185,121	124,232.66
TEL-	INTERSTATE TELECOMMUNICATIONS	57	11,346	11,549	490.85

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 2700 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	159,922	128,142	6,883.56
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5400 5540 5800 5813 5990 RETL	RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	61	111,078	105,876	5,690.84
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7800 8100 8200 8900 SERV	PERSONAL SERVICES MISCELLANEOUS REPAIR SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	29	48,435	48,435	2,599.72
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	207	585,688	528,379	28,392.68
TEL-	INTERSTATE TELECOMMUNICATIONS	52	2,333	2,333	99.15

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	39	3,045,461	3,045,461	159,886.72
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	180,664	154,782	8,119.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	708,627	658,744	34,577.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	33	662,134	119,914	6,295.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	85	45,307	43,563	2,286.54
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	32	123,975	120,199	6,310.49
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	344	5,052,314	4,400,855	231,037.77
TEL- INTERSTATE TELECOMMUNICATIONS	27	3,302	3,302	140.34

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	202,338	116,697	7,147.70
CONS	TOT. CONTRACT CONSTRUCTION	91	671,430	482,014	29,523.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	64	318,698	236,457	14,482.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	47	54,429	54,429	3,333.83
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	149	1,328,406	894,882	54,846.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	253	3,146,443	2,390,832	146,186.39
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	97	115,046	97,558	5,975.39
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	124	2,870,809	395,444	24,220.90
5200	BUILDING MATERIALS	36	692,699	569,279	34,868.32
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	181,224	179,600	11,000.46
5400	RETAIL FOOD STORES	73	4,201,670	3,361,053	205,864.55
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	36	558,436	261,301	16,004.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	537,927	345,692	21,173.63
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	122	4,636,479	4,564,452	279,285.39
5813	LIQUOR DISPENSERS - BY THE DRINK	36	362,085	295,974	18,128.38
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	38	1,385,004	1,325,756	81,202.56

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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	263	1,131,807	1,039,980	63,576.42
RETL	TOT. RETAIL TRADE	782	15,784,511	13,885,802	850,096.97
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	110	2,535,101	2,185,821	133,881.53
7200	PERSONAL SERVICES	84	63,215	63,210	3,871.64
7300	MISCELLANEOUS BUSINESS SERVICES	61	490,241	418,992	25,663.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	611,306	370,155	22,101.38
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	1,880,067	1,880,067	115,154.08
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	151	183,154	171,394	10,477.79
SERV	TOT. SERVICES	574	5,944,023	5,195,958	317,661.67
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,970	29,753,224	23,525,162	1,439,665.05
TEL-	INTERSTATE TELECOMMUNICATIONS	92	37,717	37,814	1,607.15

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	91,376	91,376	5,002.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	40	38,677	36,107	1,985.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	116	383,699	343,454	18,854.66
TEL-	INTERSTATE TELECOMMUNICATIONS	12	1,016	1,016	43.17



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\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	26	10,418,398	164,943	8,659.50
1500	GENERAL BUILDING CONTRACTORS	106	5,259,950	5,034,145	264,292.62
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	223	21,509,681	20,128,265	1,056,733.95
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	120	517,206	492,936	25,874.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	14,436,069	14,278,077	749,599.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	844,988	801,222	42,064.16
4920	GAS UTILITIES	221	18,649,844	15,707,967	824,664.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	60	996,347	736,376	38,659.72
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	93	1,379,924	1,082,522	56,832.40
WHSL	TOT. WHOLESALE TRADE				
5252	FARM EQUIPMENT DEALERS	51	2,505,458	2,120,001	111,300.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	3,890,338	1,652,409	86,751.48
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	772,012	244,008	12,810.47
5800	EATING AND DRINKING PLACES				

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	234	3,121,840	810,550	42,543.78
RETL	TOT. RETAIL TRADE	436	11,340,575	5,812,376	305,139.63
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	48	32,109	13,014	683.27
7300	MISCELLANEOUS BUSINESS SERVICES	43	180,071	179,949	9,447.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	237,370	201,385	10,572.69
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	37	756,688	756,688	39,726.15
8900	MISCELLANEOUS SERVICES	66	6,045,691	1,718,679	90,230.66
SERV	TOT. SERVICES	270	7,531,515	3,147,951	165,267.49
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,311	71,167,058	46,284,336	2,429,913.47
TEL-	INTERSTATE TELECOMMUNICATIONS	79	8,996	8,996	382.34

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	31	476,889	465,563	27,933.80
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	26	445,260	443,982	26,638.90
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,092	97,039,939	89,077,475	5,344,387.73
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,158	98,618,130	90,257,538	5,415,191.50
1500	GENERAL BUILDING CONTRACTORS	343	6,484,443	5,348,424	320,670.26
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	855	20,518,484	14,107,668	845,881.38
CONS	TOT. CONTRACT CONSTRUCTION	1,245	31,113,923	23,249,875	1,394,178.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	42	379,577	172,886	10,226.91
2700	PRINTING AND PUBLISHING	125	4,562,734	3,336,944	200,216.63
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	45	7,720,305	6,836,209	410,172.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	2,344,610	731,378	43,882.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	39	3,367,433	2,513,179	150,790.76
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	292	5,460,038	1,514,462	90,857.73
MFG-	TOT. MANUFACTURING	655	27,248,928	16,160,227	969,457.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	179	4,516,924	2,292,184	137,531.04
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	264	11,060,377	11,941,074	714,006.29
4830	RADIO AND TELEVISION BROADCASTING	38	3,649,083	3,406,161	204,375.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	24,696,983	21,146,558	1,266,154.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	553	45,587,073	40,317,294	2,413,946.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	115	13,282,322	3,420,223	205,213.39
5040	GROCERIES AND RELATED PRODUCTS	78	10,292,092	444,485	26,669.12

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 06-111

HOBBS

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	65	4,262,765	3,008,396	180,503.74
5080	MACHINERY, EQUIPMENT AND SUPPLIES	257	20,997,938	15,409,099	924,545.93
5090	MISCELLANEOUS WHOLESALERS	619	20,624,528	8,067,709	483,913.85
5082	PETROLEUM AND PETROLEUM PRODUCTS	139	16,341,434	13,377,875	802,672.49
WHSL	TOT. WHOLESALE TRADE	1,345	95,042,449	46,034,766	2,761,937.25
5200	BUILDING MATERIALS	71	7,472,967	5,886,334	353,180.04
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	94	1,791,765	1,648,474	98,908.45
5310	DEPARTMENT STORES	78	55,347,745	54,477,105	3,268,626.28
5400	RETAIL FOOD STORES	209	32,776,843	26,113,923	1,565,372.56
5510	MOTOR VEHICLE DEALERS	95	5,625,285	4,409,731	264,583.83
5540	GASOLINE SERVICE STATIONS	120	1,628,046	1,004,390	60,253.65
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	161	26,496,381	19,688,627	1,181,317.63
5600	APPAREL AND ACCESSORY STORES	314	7,726,676	7,481,483	448,829.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	209	9,192,093	7,469,849	448,190.96
5800	EATING AND DRINKING PLACES	738	23,879,969	23,554,538	1,413,269.93
5813	LIQUOR DISPENSERS - BY THE DRINK	206	2,672,247	2,660,775	159,593.59
5910	DRUG AND PROPRIETARY STORES	48	7,692,255	6,566,701	394,002.03
5920	PACKAGE LIQUOR STORES	86	10,420,423	8,831,746	529,904.77
5990	MISCELLANEOUS RETAILERS	2,569	44,812,025	31,952,377	1,913,663.35
RETL	TOT. RETAIL TRADE	5,040	239,730,869	202,985,705	12,174,077.19
6000	BANKS	103	3,162,613	2,315,742	139,637.94
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	60	373,031	313,298	18,800.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	379	3,799,863	1,992,363	119,204.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	603	8,132,479	5,193,070	311,943.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	182	5,085,887	3,457,635	207,458.10
7200	PERSONAL SERVICES	1,256	8,092,832	7,968,367	475,323.61
7300	MISCELLANEOUS BUSINESS SERVICES	711	33,810,032	30,825,434	1,849,167.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	817	13,612,413	12,120,291	725,848.60
7600	MISCELLANEOUS REPAIR SERVICES	609	10,936,222	9,399,066	563,556.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	135	1,351,743	1,342,866	79,515.16
8010	PHYSICIANS, DENTISTS AND OTHERS	521	15,051,942	14,566,514	874,010.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	148	56,768,808	19,745,970	1,184,758.21

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	235	4,125,004	4,084,909	245,094.52
8200	EDUCATIONAL SERVICES	128	355,971	340,425	20,386.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,362	30,469,895	35,129,025	2,109,099.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	80	3,639,044	1,905,779	114,346.75
SERV	TOT. SERVICES	7,219	184,361,787	141,934,349	8,511,449.00
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,885	730,558,384	566,705,398	33,986,535.33
TEL-	INTERSTATE TELECOMMUNICATIONS	133	1,495,489	1,495,489	63,558.27

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TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 06-158 LOVINGTON INDUSTR PK

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				
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	4,713,443	1,354,789	71,126.42

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	188	13,883,657	12,918,470	783,182.22
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	142	693,872	646,335	39,182.77
CONS	TOT. CONTRACT CONSTRUCTION	190	1,336,966	1,288,862	78,130.20
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	60	1,449,363	1,062,894	64,437.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	161	1,065,368	950,228	57,529.49
4830	RADIO AND TELEVISION BROADCASTING	0	23,367-	23,055-	1,397.69-
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	224	3,526,259	2,955,971	179,080.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	75	119,101	45,851	2,779.74
WHSL	TOT. WHOLESALE TRADE	105	139,339	64,154	3,889.37
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	1,642,024	966,808	58,612.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	3,142,297	2,912,448	176,567.13
5540	GASOLINE SERVICE STATIONS	51	333,950	213,756	12,990.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	861,695	821,102	49,779.35
5600	APPAREL AND ACCESSORY STORES	30	51,612	49,052	2,973.74
5800	EATING AND DRINKING PLACES	90	974,167	934,915	56,679.23



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	209	2,343,869	2,100,279	127,329.44
RETL	TOT. RETAIL TRADE	528	9,935,430	8,546,426	518,158.20
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	92	130,769	128,788	7,799.13
7300	MISCELLANEOUS BUSINESS SERVICES	35	2,102,917	1,866,177	113,103.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	113	761,387	434,774	26,305.93
7600	MISCELLANEOUS REPAIR SERVICES	51	1,219,091	1,206,006	73,114.07
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	254	1,234,144	798,474	48,335.33
SERV	TOT. SERVICES	585	5,868,062	4,769,811	289,003.46
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,927	37,526,022	32,929,625	1,996,090.66
TEL-	INTERSTATE TELECOMMUNICATIONS	74	72,583	72,583	3,084.80

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	112	2,659,033	2,441,775	149,558.73
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	66	692,021	641,113	39,268.16
CONS	TOT. CONTRACT CONSTRUCTION	101	829,413	777,790	47,639.61
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	53	120,515	90,529	5,544.91
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	178	658,755	594,249	36,288.20
4830	RADIO AND TELEVISION BROADCASTING	0	19,386	19,134	1,171.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	992,624	809,669	49,515.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	240	2,804,498	1,783,182	109,034.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5080	MISCELLANEOUS WHOLESALERS	80	114,747	24,999	1,531.20
WHSL	TOT. WHOLESALE TRADE	119	524,201	428,844	26,266.67
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	68,187	67,184	4,115.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	41	3,842,121	3,612,008	221,235.54
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	33	455,410	455,410	27,893.88
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	199	1,046,289	1,036,506	62,571.79
RETL	TOT. RETAIL TRADE	380	6,701,201	6,257,044	382,329.79

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 06-308

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	90	171,568	171,568	10,508.55
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	39	121,531	61,508	3,767.38
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	90	725,098	514,871	31,487.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	295	1,701,698	1,427,012	87,346.05
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,358	15,501,729	13,339,986	815,915.64
TEL-	INTERSTATE TELECOMMUNICATIONS	82	73,694	73,694	3,132.03

STATE OF NEW MEXICO  
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\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	208	11,581,567	9,982,684	611,435.48
1500	GENERAL BUILDING CONTRACTORS	126	1,705,228	1,631,336	99,914.56
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	333	3,682,194	2,695,119	165,055.42
CONS	TOT. CONTRACT CONSTRUCTION	499	5,951,031	4,827,565	294,853.30
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	41	751,228	425,889	26,085.70
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	84	1,308,574	572,945	35,071.58
MFG-	TOT. MANUFACTURING	209	7,586,320	1,906,386	116,744.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	1,344,957	1,253,002	76,746.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	234	2,774,584	2,438,388	148,821.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	4,493,444	4,078,427	249,803.70
4920	GAS UTILITIES	26	3,297,499	2,910,049	178,240.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	365	13,770,251	12,489,805	764,470.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	37,063	13,870	849.54
5040	GROCERIES AND RELATED PRODUCTS	33	1,534,148	1,453,633	89,035.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	60	3,508,781	3,137,554	192,175.17
5090	MISCELLANEOUS WHOLESALERS	217	31,889,246	1,039,781	63,686.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	369	38,591,100	6,704,271	410,636.68
5200	BUILDING MATERIALS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	2,477,462	2,450,405	150,087.33
5310	DEPARTMENT STORES	25	3,582,655	3,508,988	214,925.53
5400	RETAIL FOOD STORES	118	18,008,515	15,968,024	977,667.08
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	91	1,007,645	933,128	56,865.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	2,343,991	1,990,298	121,905.79
5600	APPAREL AND ACCESSORY STORES	101	516,161	515,621	31,581.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	355,087	353,856	21,673.68
5800	EATING AND DRINKING PLACES	245	4,480,052	3,776,512	231,311.38
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	37	1,377,900	1,154,277	70,699.42
5920	PACKAGE LIQUOR STORES	26	641,918	638,751	39,123.51
5990	MISCELLANEOUS RETAILERS	716	7,531,111	4,680,187	286,576.48
RETL	TOT. RETAIL TRADE	1,533	44,477,191	37,712,947	2,309,169.98
6000	BANKS	25	298,483	240,824	14,750.45
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	64	580,735	487,795	29,877.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	128	993,721	843,123	51,641.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	58	835,076	819,577	50,199.17
7200	PERSONAL SERVICES	294	979,708	964,569	59,077.34
7300	MISCELLANEOUS BUSINESS SERVICES	110	497,035	494,138	30,257.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	191	4,592,089	4,035,343	247,163.79
7600	MISCELLANEOUS REPAIR SERVICES	149	908,723	812,919	49,659.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	30	2,979	2,979	182.45
8010	PHYSICIANS, DENTISTS AND OTHERS	163	2,284,973	2,069,796	126,775.03
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	91	1,511,347	1,490,719	91,306.56
8200	EDUCATIONAL SERVICES	62	165,680	165,680	10,013.52
8900	MISCELLANEOUS SERVICES	697	3,859,607	3,222,136	197,202.70
SERV	TOT. SERVICES	1,881	16,018,860	14,437,943	883,892.99
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,220	140,087,077	89,081,209	5,453,654.69
TEL-	INTERSTATE TELECOMMUNICATIONS	117	359,633	359,633	15,284.39

TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	57	910,100	868,267	51,010.33
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	29	193,744	172,321	10,123.83
3900	MISCELLANEOUS MANUFACTURING	57	643,912	612,341	35,975.00
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	162	381,089	381,057	22,334.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	26	277,817	210,877	12,389.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	214	1,001,158	882,791	51,810.89
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	55	1,041,921	818,238	48,071.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	118,957	115,821	6,804.52
5400	RETAIL FOOD STORES	26	1,335,088	1,327,078	77,965.82
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	109	1,932,435	1,371,859	80,596.76
RETL	TOT. RETAIL TRADE	209	3,808,898	3,201,590	188,093.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	72	517,545	399,879	23,492.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	137	673,703	554,179	32,558.06
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	789	10,839,132	9,690,696	569,274.96
TEL-	INTERSTATE TELECOMMUNICATIONS	87	31,378	31,379	1,333.63

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	35	747,406	665,159	35,088.96
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	166	33,260,106	33,219,614	1,756,319.54
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	836	87,277,977	82,807,881	4,374,261.07
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,085	121,201,123	116,225,263	6,141,207.20
1500	GENERAL BUILDING CONTRACTORS	128	7,957,499	5,552,225	292,506.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	591	39,201,663	37,995,344	2,003,489.70
CONS	TOT. CONTRACT CONSTRUCTION	836	64,923,859	54,649,837	2,887,012.13
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	25	522,006	359,952	18,985.50
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	599,268	399,953	21,296.43
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	49	898,800	774,547	40,807.49
MFG-	TOT. MANUFACTURING	166	4,407,836	3,764,854	198,882.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	100	8,599,242	7,694,836	405,430.85
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	50	1,884,613	1,339,272	70,907.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	305	5,938,635	3,570,630	188,511.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	75	74,889,527	52,181,919	2,756,406.13
4920	GAS UTILITIES	38	5,480,597	1,460,839	76,963.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	622	97,718,133	67,129,768	3,544,747.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	37	2,172,003	2,078,424	109,575.83
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	125	4,815,794	1,318,344	69,560.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	111	23,985,165	6,837,210	360,846.79
WHSL	TOT. WHOLESALE TRADE	301	33,775,021	13,009,348	687,091.69
5200	BUILDING MATERIALS				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	135,535	125,143	6,571.23
5400	RETAIL FOOD STORES	77	3,453,843	3,080,097	181,350.17
5540	GASOLINE SERVICE STATIONS	48	385,512	361,021	19,049.39
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	48	370,408	365,658	19,476.80
5813	LIQUOR DISPENSERS - BY THE DRINK	72	1,895,365	1,848,959	97,676.01
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	692	22,548,699	12,161,283	643,470.89
RETL	TOT. RETAIL TRADE	1,036	31,755,925	20,895,167	1,105,103.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	81	825,078	825,078	43,629.94
7300	MISCELLANEOUS BUSINESS SERVICES	173	7,811,108	5,083,941	267,819.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	869,727	353,438	18,701.31
7600	MISCELLANEOUS REPAIR SERVICES	216	3,376,738	2,912,311	153,548.85
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	1,316,293	1,188,307	63,914.80
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	949	15,210,047	12,346,076	652,346.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	2,259,029	2,241,425	118,221.45
SERV	TOT. SERVICES	1,597	32,142,877	25,348,813	1,340,227.89
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,708	387,188,847	301,819,330	15,946,255.58
TEL-	INTERSTATE TELECOMMUNICATIONS	97	441,982	441,890	18,775.91

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	748	11,973,517	9,865,141	672,010.02
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	1,237	16,503,333	12,445,790	847,718.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	62	1,130,284	888,080	60,500.48
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	105	3,069,790	143,183	9,754.38
MFG-	TOT. MANUFACTURING	235	5,620,713	1,442,761	98,288.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	63	313,432	49,843	3,395.53
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	213	3,331,290	2,585,301	174,048.41
4830	RADIO AND TELEVISION BROADCASTING	39	2,222,690	2,197,637	149,714.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	365	14,407,049	12,545,606	852,594.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	47	399,643	50,972	3,472.48
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	215	1,061,287	328,886	22,405.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	54	215,576	210,598	14,346.97
WHSL	TOT. WHOLESALE TRADE	354	3,042,007	986,902	67,232.71
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	25	1,820,068	1,374,970	93,669.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	128	1,293,940	1,223,983	83,372.48

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	94	27,885,044	25,812,741	1,758,493.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	54	1,502,085	1,038,759	70,785.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	499,477	470,419	32,047.27
5600	APPAREL AND ACCESSORY STORES	298	5,093,629	5,018,263	341,794.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	425,613	388,650	26,476.80
5800	EATING AND DRINKING PLACES	565	14,279,491	14,122,610	961,966.65
5813	LIQUOR DISPENSERS - BY THE DRINK	52	1,299,920	1,299,920	88,557.03
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	44	6,605,583	6,365,572	433,654.61
5990	MISCELLANEOUS RETAILERS	1,831	18,381,699	15,135,793	1,030,936.61
RETL	TOT. RETAIL TRADE	3,232	109,895,147	98,423,976	6,704,721.97
6000	BANKS	49	4,993,513	1,416,076	96,470.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	26	864,781	239,123	16,290.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	120	3,006,239	2,917,392	198,747.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	387	10,041,941	7,304,282	497,604.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	30	136,479	136,479	9,297.65
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	656	19,285,284	12,166,431	828,838.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	616	7,685,242	7,269,001	495,147.77
7200	PERSONAL SERVICES	393	1,515,151	1,440,940	98,134.35
7300	MISCELLANEOUS BUSINESS SERVICES	282	1,831,412	1,553,082	105,803.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	133	854,791	770,333	52,192.89
7600	MISCELLANEOUS REPAIR SERVICES	161	970,086	793,240	54,039.52
7900	AMUSEMENT AND RECREATION SERVICES	53	734,517	716,410	48,805.39
8010	PHYSICIANS, DENTISTS AND OTHERS	296	4,920,562	4,869,618	331,549.23
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	175	2,477,672	2,452,608	167,083.95
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,040	4,427,821	3,766,928	256,602.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	50	986,854	627,676	42,760.46
SERV	TOT. SERVICES	3,265	29,532,890	27,105,830	1,846,003.61
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/13/95

RUN NUMBER: 359.02

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 28-112

RUIDOSO

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

9,377

198,768,572

165,510,872

11,272,210.71

TEL- INTERSTATE TELECOMMUNICATIONS

99

331,638

332,456

14,129.41

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	94	730,326	353,200	20,943.19
CONS	TOT. CONTRACT CONSTRUCTION	152	2,205,026	1,783,685	105,790.73
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	159	719,840	618,848	36,616.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	199	1,679,371	1,426,527	84,516.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	52	1,024,225	887,254	52,645.20
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	26,847	26,837	1,588.63
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	43	234,463	234,463	13,902.13
5990	MISCELLANEOUS RETAILERS	219	1,646,273	1,081,247	64,117.58
RETL	TOT. RETAIL TRADE	364	2,936,076	2,262,899	134,206.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	25	13,229	11,190	663.76
8010	PHYSICIANS, DENTISTS AND OTHERS	47	287,954	287,954	17,060.09
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	81	90,239	78,776	4,665.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	220	588,774	527,966	31,274.44
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,035	8,589,120	7,032,706	417,001.15
TEL-	INTERSTATE TELECOMMUNICATIONS	43	42,892	42,892	1,822.91

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 26-307

CARRIZOZO

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	32 37 69	798,375 45,884 844,259	797,868 30,016 827,884	46,874.80 1,762.49 48,637.29
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	139	330,012	329,995	18,538.81
5010 5040 5070 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	39	289,633	200,588	11,784.56
5300 5400 5510 5540 5600 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	31 40 50 33 134 321	32,696 1,379,828 883,745 740,570 1,076,720 4,214,524	31,072 1,218,977 352,710 740,570 884,682 3,328,784	1,825.50 71,614.88 20,721.71 43,508.53 51,975.08 195,566.68
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	45 52	200,525 32,026	99,833 32,026	5,865.17 1,881.11

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	28	231,882	162,647	9,556.29
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	53	26,765	26,348	1,471.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	234	590,055	410,579	24,043.65
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	51	288,619	287,068	16,875.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	955	8,037,600	6,537,437	383,157.36
TEL-	INTERSTATE TELECOMMUNICATIONS	99	108,282	108,293	4,602.44



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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	96,522	85,695	4,958.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	351,123	287,079	16,664.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5980	MISCELLANEOUS RETAILERS	87	181,099	158,555	9,214.17
RETL	TOT. RETAIL TRADE	149	934,976	740,112	43,017.18
7200	PERSONAL SERVICES	30	63,995	63,995	3,719.75
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	64	203,853	202,728	11,778.84
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	371	2,212,733	1,831,684	106,437.51
TEL-	INTERSTATE TELECOMMUNICATIONS	53	3,686	3,686	156.64

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	99	182,536	142,815	8,477.08
CONS	TOT. CONTRACT CONSTRUCTION	158	683,263	558,204	33,140.78
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	165	1,028,698	875,359	51,875.48
4830	RADIO AND TELEVISION BROADCASTING	25	264,936	264,591	15,710.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	247	3,024,717	2,790,872	165,609.01
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	43	43,121	34,902	2,072.37
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	84	1,496,617	933,440	55,423.09
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	2,117,118	1,168,257	69,365.22
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	29	383,313	371,680	22,068.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	494,025	450,173	26,729.02
5800	EATING AND DRINKING PLACES	43	1,773,664	1,742,537	103,431.28
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	178	2,553,338	2,162,265	128,382.42

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	425	12,833,932	9,689,157	575,234.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	768,104	674,384	40,041.81
7200	PERSONAL SERVICES	26	48,614	48,471	2,877.98
7300	MISCELLANEOUS BUSINESS SERVICES	26	1,534,837	1,534,837	91,130.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	41,731	39,146	2,324.29
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	139	511,755	316,622	18,799.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	342	4,173,028	3,638,626	216,043.34
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,327	22,842,496	18,230,405	1,082,269.85
TEL-	INTERSTATE TELECOMMUNICATIONS	63	39,758	39,758	1,689.73

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	34	177,762	156,661	7,658.48
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	467	7,403,371	6,876,097	352,399.97
1610	HIGHWAY CONTRACTORS	35	6,896,359	5,583,089	286,133.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	34	733,023	655,931	33,616.50
1700	SPECIAL TRADE CONTRACTORS	305	6,817,914	5,721,968	293,250.86
CONS	TOT. CONTRACT CONSTRUCTION	841	21,850,667	18,837,085	965,400.63
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	41	1,322,468	71,055	3,641.52
MFG-	TOT. MANUFACTURING	90	2,015,439	645,992	33,107.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	34	440,837	375,424	19,227.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	92	1,089,950	726,976	36,622.90
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	273	2,077,792	1,914,487	98,063.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	78	6,363,884	5,385,825	276,023.53
4920	GAS UTILITIES	25	671,508	261,380	13,395.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	532	11,196,625	9,165,203	469,015.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	112	2,586,706	1,187,828	60,876.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	164	2,810,221	1,398,578	71,677.14
5200	BUILDING MATERIALS				

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	37	84,252	83,782	4,293.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	55	436,409	331,934	16,997.72
5400	RETAIL FOOD STORES	38	195,610	155,802	7,984.88
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	30	259,114	256,996	13,171.04
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	91	1,716,541	1,673,931	85,788.94
5800	EATING AND DRINKING PLACES	84	10,220,851	7,370,054	377,715.29
5813	LIQUOR DISPENSERS - BY THE DRINK	311	2,918,349	1,831,435	93,851.71
5990	MISCELLANEOUS RETAILERS	686	16,332,195	12,173,830	623,885.53
RETL	TOT. RETAIL TRADE				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	140	1,266,165	968,865	49,654.35
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	96	3,351,239	3,350,522	171,714.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	139,099	136,600	7,000.76
7600	MISCELLANEOUS REPAIR SERVICES	69	551,779	526,073	26,936.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8800	MISCELLANEOUS SERVICES	393	2,277,230	1,636,797	83,886.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	797	7,689,865	6,578,052	337,101.19
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,196	63,232,193	49,955,545	2,559,102.66
TEL-	INTERSTATE TELECOMMUNICATIONS	130	135,259	135,027	5,738.68

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	39	555,107	548,242	33,237.18
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	661	26,618,425	21,281,216	1,290,018.87
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	982	23,489,533	12,236,221	741,216.41
CONS	TOT. CONTRACT CONSTRUCTION	1,705	56,419,644	38,606,504	2,218,509.96
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	92	2,711,150	1,915,233	115,935.62
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	2,173,136	355,479	21,550.90
3500	MACHINERY, EXCEPT ELECTRICAL	39	938,098	32,198	1,951.98
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	36	16,850,186	2,973,072	180,242.44
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	42	12,517,785	4,130,448	250,408.43
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	156	1,373,673	536,518	32,526.47
MFG-	TOT. MANUFACTURING	446	36,674,525	10,035,764	608,242.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	329,457	79,150	4,798.48
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	254	7,742,917	7,731,573	449,395.67
4830	RADIO AND TELEVISION BROADCASTING	46	3,210,078	2,281,837	138,336.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	146	146	8.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	415	14,099,330	10,132,898	594,975.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37	2,994,065	190,137	11,527.06
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	227,416	61,179	3,709.00
5090	MISCELLANEOUS WHOLESALERS	327	20,689,002	1,285,549	77,930.95
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	467	24,932,116	2,515,535	152,498.87

\* REQUEST \*

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	39	374,570	333,664	20,228.38
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	103	5,314,434	5,144,796	311,903.23
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	116	40,194,572	39,590,823	2,399,805.85
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	31	458,299	458,299	27,773.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	4,821,431	3,991,814	242,003.75
5600	APPAREL AND ACCESSORY STORES	51	1,124,660	912,137	55,298.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	435	10,738,981	10,671,296	646,947.31
5813	LIQUOR DISPENSERS - BY THE DRINK	70	1,522,724	1,516,310	91,926.28
5910	DRUG AND PROPRIETARY STORES	25	1,205,643	1,152,259	69,855.66
5990	MISCELLANEOUS RETAILERS	1,358	<del>62,399,847</del> 23,387,593	15,072,770	912,422.00
RETL	TOT. RETAIL TRADE	2,300	<del>129,979,008</del> 90,961,054	80,199,920	4,860,356.40
6000	BANKS	48	3,540,706	669,508	40,588.90
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	26	27,071	27,071	1,641.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	207	3,719,814	3,590,106	217,492.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	55	1,595,459	117,638	7,131.84
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	386	9,269,713	4,563,653	276,513.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	136	7,507,273	6,259,281	379,468.96
7200	PERSONAL SERVICES	830	8,152,363	8,051,394	488,098.17
7300	MISCELLANEOUS BUSINESS SERVICES	1,220	75,640,646	66,132,627	4,009,120.94
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	195	5,162,881	4,515,104	273,728.15
7600	MISCELLANEOUS REPAIR SERVICES	149	4,105,276	720,105	43,656.35
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	596	13,991,753	13,650,303	827,567.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	84	2,344,256	2,270,779	137,666.06
8100	LEGAL SERVICES	82	1,190,941	1,189,000	72,083.13
8200	EDUCATIONAL SERVICES	99	691,663	689,655	41,810.38
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	46	319,907	71,049	4,307.34
8900	MISCELLANEOUS SERVICES	1,178	145,658,512	124,943,505	7,574,465.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	198	31,337,875	22,284,409	1,350,992.27
SERV	TOT. SERVICES	4,856	306,846,704	258,507,180	15,671,594.06
9100	FEDERAL GOVERNMENT - ALL OTHER				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	37	14,142,575	11,683,872	708,334.71
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,686	<del>595,253,451</del> <u>556,241,197</u>	417,038,379	25,260,355.76
TEL-	INTERSTATE TELECOMMUNICATIONS	167	6,651,598	6,651,521	282,689.65



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	97	904,245	779,684	47,426.23
1020	COPPER				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	278	3,080,647	1,976,372	123,443.04
CONS	TOT. CONTRACT CONSTRUCTION	569	7,829,037	5,888,043	367,581.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	48	5,490,294	934,781	58,398.03
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	57	1,297,505	813,619	50,851.18
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	82	3,347,370	84,165	5,260.33
MFG-	TOT. MANUFACTURING	246	10,677,869	2,142,364	133,872.01
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	922,522	745,455	46,084.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	122	2,320,987	231,248	14,453.03
4500	AIR TRANSPORTATION				
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	202	3,605,929	3,805,513	218,224.94
4830	RADIO AND TELEVISION BROADCASTING	36	1,768,839	1,738,407	108,650.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	45	9,120,888	7,513,351	469,537.43
4920	GAS UTILITIES	26	2,062	2,059	128.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	491	18,180,651	14,089,361	872,912.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	56	4,600,437	832,867	52,054.17
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	47	101,373	87,547	5,471.66
5080	MACHINERY, EQUIPMENT AND SUPPLIES	177	990,972	675,224	42,201.94
5090	MISCELLANEOUS WHOLESALERS	71	2,068,425	1,050,870	65,679.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	391	8,668,213	3,323,472	207,717.45
WHSL	TOT. WHOLESALE TRADE				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 19-113 DEMING					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	38	3,912,528	2,857,010	178,563.12
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	68	21,665,192	16,846,011	1,052,875.70
5310	DEPARTMENT STORES	31	9,402,684	9,345,077	584,067.29
5400	RETAIL FOOD STORES	146	18,972,684	16,339,502	1,020,028.02
5510	MOTOR VEHICLE DEALERS	41	1,311,652	1,064,936	66,558.52
5540	GASOLINE SERVICE STATIONS	151	5,907,934	2,629,214	164,325.94
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	102	3,677,638	3,064,588	191,460.59
5600	APPAREL AND ACCESSORY STORES	51	496,453	492,319	30,769.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	66	1,924,660	1,807,419	112,963.72
5800	EATING AND DRINKING PLACES	312	8,131,210	8,016,462	501,025.29
5813	LIQUOR DISPENSERS - BY THE DRINK	148	4,474,025	4,465,551	279,097.00
5910	DRUG AND PROPRIETARY STORES	26	3,726,384	2,976,779	186,048.74
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,125	7,334,881	6,481,924	403,764.02
RETL	TOT. RETAIL TRADE	2,366	92,788,146	78,076,504	4,877,154.85
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	121	853,860	853,355	53,334.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	212	1,822,950	1,650,051	103,134.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	345	7,432,272	6,805,248	425,321.29
7200	PERSONAL SERVICES	456	1,855,321	1,815,283	113,331.82
7300	MISCELLANEOUS BUSINESS SERVICES	394	3,986,448	3,815,356	238,167.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	320	1,976,429	1,794,049	111,396.54
7800	MISCELLANEOUS REPAIR SERVICES	182	937,124	810,939	50,683.86
7800	MOTION PICTURE THEATERS AND PRODUCTION	0	1,583-	1,583-	95.00-
7900	AMUSEMENT AND RECREATION SERVICES	55	176,879	138,212	8,636.43
8010	PHYSICIANS, DENTISTS AND OTHERS	260	3,985,802	3,984,652	248,877.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	69	1,773,383	1,721,535	107,595.98
8100	LEGAL SERVICES	104	1,161,033	1,160,208	71,950.11
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	673	2,233,129	1,885,568	116,529.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,917	26,087,787	24,501,017	1,528,118.23

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 19-113

DEMING

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

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

7,318

189,155,170

132,291,216

8,252,962.14

TEL- INTERSTATE TELECOMMUNICATIONS

147

1,196,733

1,196,778

50,863.13

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 359.02

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS  
MFG- TOT. MANUFACTURING

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	10,214	10,214	587.30
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\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	43	658,747	605,385	38,593.37
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	920,621	882,024	56,105.64
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	656,655	7,765	495.01
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	55	188,790	188,790	11,878.92
5990	MISCELLANEOUS RETAILERS	123	365,785	365,101	23,269.12
RETL	TOT. RETAIL TRADE	252	1,162,428	1,150,810	73,185.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	38	363,199	65,453	4,172.61
SERV	TOT. SERVICES	122	499,596	199,176	12,657.01

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	597	3,996,071	2,910,416	185,445.87
TEL-	INTERSTATE TELECOMMUNICATIONS	65	20,434	20,434	868.41

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	27	2,817,478	143,698	8,259.76
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	136	2,114,649	1,799,703	103,482.89
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	184	1,468,688	752,730	43,281.98
CONS	TOT. CONTRACT CONSTRUCTION	348	7,328,377	5,801,132	333,223.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	27	148,324	16,222	932.76
MFG-	TOT. MANUFACTURING	85	1,178,272	125,223	7,200.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	59	381,413	139,747	8,035.45
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	116	1,110,698	1,104,112	61,518.63
4800	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	77	11,748,033	11,515,056	662,061.68
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	299	14,756,060	14,233,661	816,404.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	3,401,458	1,682,654	96,752.62
5090	MISCELLANEOUS WHOLESALERS	39	579,257	45,641	2,624.37
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	97	11,033,353	3,444,033	198,031.90
5200	BUILDING MATERIALS	25	784,940	487,733	28,044.69
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	48,048	47,303	2,719.90
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	0	62,453-	54,475-	3,132.33-
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	36	132,563	132,563	7,622.42
5990	MISCELLANEOUS RETAILERS	203	2,469,450	1,719,951	98,894.21
RETL	TOT. RETAIL TRADE	320	3,509,336	2,468,022	141,908.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	34	23,228	23,228	1,324.88
7300	MISCELLANEOUS BUSINESS SERVICES	67	1,467,295	1,460,787	83,995.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	123	679,304	615,395	35,385.27
7600	MISCELLANEOUS REPAIR SERVICES	55	129,356	129,110	7,423.87
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	208	970,548	815,890	46,707.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	539	3,384,663	3,151,959	181,020.71
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,750	44,205,376	29,565,565	1,697,424.69
TEL-	INTERSTATE TELECOMMUNICATIONS	95	533,006	533,006	22,652.79



\* REQUEST \*

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	647	12,782,114	6,789,799	420,107.05
CONS	TOT. CONTRACT CONSTRUCTION	1,124	38,923,833	28,736,220	1,778,041.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	39	18,494,979	744,363	46,057.47
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	101	6,234,775	3,779,736	233,866.62
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	28	2,268,882	2,224,379	137,633.43
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	271	9,746,077	637,072	39,418.91
MFG-	TOT. MANUFACTURING	528	45,307,268	8,846,329	547,362.09
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	71	3,735,788	191,233	10,446.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	106	1,318,106	321,552	19,896.08
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	223	5,948,983	5,904,167	350,047.34
4830	RADIO AND TELEVISION BROADCASTING	67	4,191,160	3,791,889	234,623.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	510	27,492,265	19,520,233	1,191,155.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	66	4,219,735	2,558,060	158,279.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	149	16,882,759	2,296,517	142,097.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	41	1,890,824	525,296	32,502.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34	234,638	54,866	3,394.84
5090	MISCELLANEOUS WHOLESALERS	824	102,894,844	5,382,813	333,555.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	67	5,578,971	179,991	11,136.96

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	1,221	132,019,864	11,157,666	690,874.40
5200	BUILDING MATERIALS	57	21,015,666	7,824,893	484,165.29
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	146	7,261,854	6,701,226	414,638.39
5310	DEPARTMENT STORES	57	67,026,924	64,929,510	4,017,513.42
5400	RETAIL FOOD STORES	320	64,081,460	55,892,355	3,445,964.42
5510	MOTOR VEHICLE DEALERS	143	16,055,683	10,770,649	666,433.94
5540	GASOLINE SERVICE STATIONS	222	10,643,033	4,695,162	290,513.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	201	12,922,531	11,133,204	688,853.41
5600	APPAREL AND ACCESSORY STORES	283	17,496,414	17,287,833	1,069,684.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	157	8,939,897	6,616,322	409,384.88
5800	EATING AND DRINKING PLACES	807	40,534,773	39,731,359	2,458,377.78
5813	LIQUOR DISPENSERS - BY THE DRINK	243	10,625,166	10,533,502	651,760.47
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	37	1,510,317	1,443,126	89,293.45
5990	MISCELLANEOUS RETAILERS	2,345	76,081,427	48,807,853	3,019,784.95
RETL	TOT. RETAIL TRADE	5,062	367,396,187	293,794,259	18,178,291.84
6000	BANKS	55	3,833,768	3,678,188	227,587.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	59	393,427	170,140	10,527.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	140	3,502,117	1,869,794	115,693.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	310	8,313,678	6,065,920	375,328.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	498	13,061,846	12,008,594	742,992.53
7200	PERSONAL SERVICES	792	6,989,567	6,514,731	402,547.75
7300	MISCELLANEOUS BUSINESS SERVICES	575	12,245,690	5,401,027	334,122.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	508	6,425,894	5,786,716	358,039.35
7600	MISCELLANEOUS REPAIR SERVICES	201	1,708,914	1,445,753	89,442.39
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	107	1,825,811	1,024,180	63,338.49
8010	PHYSICIANS, DENTISTS AND OTHERS	446	10,351,645	10,192,307	630,649.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	126	6,581,041	6,303,706	390,191.61
8100	LEGAL SERVICES	148	3,524,422	3,327,115	205,865.27
8200	EDUCATIONAL SERVICES	33	363,771	363,771	22,426.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,099	9,296,302	7,167,469	442,242.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	420,976	416,483	25,769.88

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	4,608	75,368,864	62,524,838	3,866,832.40
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	28	20,876,558	11,366,715	703,315.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,439	716,460,395	442,577,649	27,366,190.95
TEL-	INTERSTATE TELECOMMUNICATIONS	164	2,526,431	2,527,518	107,419.52

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	58	90,703,205	1,521,838	85,603.38
1500	GENERAL BUILDING CONTRACTORS	200	15,315,933	12,007,806	675,439.16
1610	HIGHWAY CONTRACTORS	30	5,593,956	4,626,899	260,263.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	37	9,367,643	8,912,411	501,323.13
1700	SPECIAL TRADE CONTRACTORS	297	16,060,902	8,143,400	458,066.25
CONS	TOT. CONTRACT CONSTRUCTION	564	46,338,434	33,690,516	1,895,091.60
2300	APPAREL AND TEXTILE MILL PRODUCTS	35	101,184	10,416	585.90
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	32	16,052,350	16,052,350	902,944.70
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	31	652,543	120,098	6,755.54
MFG-	TOT. MANUFACTURING	125	17,375,944	16,431,971	924,298.40
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	53	296,953	246,154	13,846.11
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	370	4,371,509	4,366,237	241,058.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	133	17,331,379	15,154,874	852,461.69
4920	GAS UTILITIES	25	1,971,551	1,285,678	72,319.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	629	25,008,332	22,075,168	1,237,185.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	28	54,556	42,436	2,387.03
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	291	4,665,132	840,326	46,575.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	38,848,848	18,966,640	1,066,873.50
WHSL	TOT. WHOLESALE TRADE	388	43,661,586	19,907,166	1,119,085.75

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	27	359,679	39,985	2,249.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	165	13,875,328	4,156,112	233,781.35
5400	RETAIL FOOD STORES	89	13,125,044	8,623,231	485,056.73
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	125	4,420,381	2,920,180	164,252.16
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	186	2,732,904	2,603,199	146,428.03
5813	LIQUOR DISPENSERS - BY THE DRINK	94	4,790,161	4,790,161	269,446.50
5920	PACKAGE LIQUOR STORES	31	341,237	341,237	19,194.54
5990	MISCELLANEOUS RETAILERS	717	208,492,810	204,299,609	11,491,853.00
RETL	TOT. RETAIL TRADE	1,501	250,820,633	228,472,405	12,851,562.89
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	101	399,786	347,103	19,524.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	79	961,560	65,752	3,643.76
7200	PERSONAL SERVICES	89	397,971	397,971	22,361.95
7300	MISCELLANEOUS BUSINESS SERVICES	166	3,319,431	2,278,396	128,159.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	107	799,655	782,420	43,974.39
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	33	86,117	86,117	4,844.08
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	39	4,534,969	99,752	5,611.07
8900	MISCELLANEOUS SERVICES	426	2,176,625	1,177,353	66,192.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	33	9,984,996	9,984,996	561,656.07
SERV	TOT. SERVICES	1,021	22,631,575	15,097,777	849,100.81
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,436	499,337,556	339,632,164	19,098,915.52
TEL-	INTERSTATE TELECOMMUNICATIONS	139	1,270,055	1,269,907	53,971.05

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	255,821	165,615	10,105.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	474,535	331,624	20,273.91
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	30	74,489	35,952	2,202.03
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	35	571,059	213,111	13,053.06
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	35	157,136	153,638	9,410.35
RETL	TOT. RETAIL TRADE	120	919,550	543,862	33,311.55
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	35	49,944	49,932	3,048.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	318	1,746,082	1,135,252	69,480.62
TEL-	INTERSTATE TELECOMMUNICATIONS	35	2,578	2,578	109.56

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	34	411,754	405,860	21,739.15
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	63	2,282,418	2,001,682	109,070.95
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	115	2,114,014	1,841,018	100,761.12
CONS	TOT. CONTRACT CONSTRUCTION	220	8,353,402	8,814,945	370,243.64
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	31	724,718	35,243	1,835.06
MFG-	TOT. MANUFACTURING	68	849,718	131,270	7,080.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	138	1,004,418	741,429	39,858.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	63	1,545,358	1,372,795	74,100.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	232	2,604,408	2,168,858	116,952.19
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	63	160,155	98,576	5,313.94
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	91	974,539	644,516	34,780.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	61,374	59,833	3,234.25
5400	RETAIL FOOD STORES	45	1,147,540	1,085,941	57,479.40
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	60	107,019	61,389	3,311.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	39	497,602	497,602	26,814.52
5990	MISCELLANEOUS RETAILERS	203	929,827	684,203	36,879.56
RETL	TOT. RETAIL TRADE	430	2,913,885	2,478,127	133,628.60



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
8700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	32	96,845	96,560	5,255.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	239,213	206,204	11,141.31
7800	MISCELLANEOUS REPAIR SERVICES	30	105,182	83,735	3,479.81
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	140	272,279	216,830	11,796.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	392	2,267,022	2,011,065	108,632.88
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,495	18,591,824	14,720,710	796,649.55
TEL-	INTERSTATE TELECOMMUNICATIONS	80	34,808	34,573	1,469.35

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	51	659,357	657,691	40,694.63
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	834	24,040,622	17,113,746	1,058,432.76
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	944	19,318,282	7,977,596	493,424.04
CONS	TOT. CONTRACT CONSTRUCTION	1,807	48,481,029	29,638,105	1,833,166.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	47	3,192,895	294,641	18,230.87
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	45	9,098,520	95,592	5,914.78
2700	PRINTING AND PUBLISHING	76	3,092,621	1,818,384	112,512.52
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	2,742,308	484,655	29,988.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	32	50,117,106	372,164	23,027.64
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	94	410,608	224,009	13,860.54
MFG-	TOT. MANUFACTURING	409	68,989,761	3,566,443	220,355.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	37	880,149	880,149	54,459.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	223	4,702,943	957,804	59,264.17
4500	AIR TRANSPORTATION	38	263,514	220,352	13,634.31
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	240	8,784,317	8,782,194	528,106.32
4830	RADIO AND TELEVISION BROADCASTING	52	4,510,138	4,368,802	270,319.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	14,872,162	12,270,625	759,244.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	664	44,319,210	36,310,352	2,231,411.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	29	1,861,670	1,546,401	95,683.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	121	8,638,252	1,656,608	102,502.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	56	831,281	618,076	38,243.45
5090	MISCELLANEOUS WHOLESALERS	340	3,769,697	961,552	59,496.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	890,870	800,741	49,545.87
WHSL	TOT. WHOLESALE TRADE	617	21,688,493	6,388,453	395,285.56

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	63	15,061,734	6,960,805	430,699.08
5251	HARDWARE STORES	26	3,164,603	2,237,185	138,425.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	150	4,828,901	4,597,500	284,470.31
5310	DEPARTMENT STORES	75	50,422,598	49,551,593	3,066,004.83
5400	RETAIL FOOD STORES	268	49,601,761	42,443,452	2,626,169.22
5510	MOTOR VEHICLE DEALERS	97	23,444,465	2,942,420	182,044.17
5540	GASOLINE SERVICE STATIONS	101	6,400,210	2,107,461	130,399.14
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	127	7,111,425	5,802,309	359,017.93
5600	APPAREL AND ACCESSORY STORES	238	5,614,379	5,580,594	345,299.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	153	7,316,594	6,829,986	422,605.35
5800	EATING AND DRINKING PLACES	671	26,115,019	24,376,410	1,508,290.40
5813	LIQUOR DISPENSERS - BY THE DRINK	97	3,018,924	2,994,155	185,263.36
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	28	1,252,598	1,252,598	77,504.48
5990	MISCELLANEOUS RETAILERS	2,257	25,883,582	21,986,582	1,358,267.95
RETL	TOT. RETAIL TRADE	4,395	237,455,923	187,132,004	11,575,837.23
6000	BANKS	61	13,583,966	2,564,903	158,703.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	44	679,282	283,576	17,546.24
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	65	346,662	337,705	20,895.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	288	5,530,325	4,787,733	296,241.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	525	21,788,257	8,989,464	556,223.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	315	8,186,207	5,777,504	357,483.17
7200	PERSONAL SERVICES	1,177	8,838,662	8,705,140	538,488.53
7300	MISCELLANEOUS BUSINESS SERVICES	641	5,425,409	4,268,046	263,984.93
7381	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	640	7,448,130	5,985,338	369,164.45
7600	MISCELLANEOUS REPAIR SERVICES	312	2,980,706	2,326,292	143,764.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	123	560,485	530,378	32,800.26
8010	PHYSICIANS, DENTISTS AND OTHERS	507	14,963,942	14,901,385	922,023.29
8080	HOSPITALS AND OTHER HEALTH SERVICES	182	7,008,331	6,995,781	432,863.93
8100	LEGAL SERVICES	262	3,009,250	3,003,279	185,827.89
8200	EDUCATIONAL SERVICES	72	721,001	621,777	38,472.42
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,806	21,001,498	13,184,849	815,028.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	842,615	779,871	48,254.49
SERV	TOT. SERVICES	6,117	82,046,007	68,091,906	4,210,791.12

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,641	525,847,077	341,166,211	21,088,013.85
TEL-	INTERSTATE TELECOMMUNICATIONS	188	4,485,996	4,486,660	189,833.05

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/13/95

RUN NUMBER: 359.02

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 15-153

SNOW CANYON

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	164	550,462	332,776	20,205.33
CONS	TOT. CONTRACT CONSTRUCTION	270	2,304,743	1,961,023	118,916.22
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	146	391,050	391,043	22,774.95
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	173	1,827,515	1,697,477	101,977.54
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS	46	136,935	136,935	8,301.73
WHSL	TOT. WHOLESALE TRADE	73	157,090	156,706	9,500.31
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	29,639	29,416	1,783.35
5400	RETAIL FOOD STORES	43	1,298,551	1,006,543	61,044.06
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	62	843,953	843,953	51,164.64
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	439	3,078,312	2,953,038	179,049.78
RETL	TOT. RETAIL TRADE	640	5,848,929	5,416,205	328,401.66
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	111	891,850	890,758	54,002.25

\* REQUEST \*

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	117	4,038,057	3,912,804	237,213.84
7200	PERSONAL SERVICES	39	29,629	29,629	1,796.27
7300	MISCELLANEOUS BUSINESS SERVICES	26	162,289	162,289	9,838.78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	196,421	180,297	10,930.54
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	34	293,877	293,805	17,809.36
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	128	266,324	255,301	15,456.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	415	5,300,208	5,147,737	312,058.36
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,783	16,471,651	15,316,354	927,672.24
TEL-	INTERSTATE TELECOMMUNICATIONS	109	164,006	164,006	6,970.20

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	83	401,397	381,245	23,586.93
CONS	TOT. CONTRACT CONSTRUCTION	155	1,297,413	1,250,916	77,397.84
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	135	531,197	531,180	31,341.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	26	712,464	634,234	39,243.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	209	2,433,192	2,084,864	127,475.40
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	74	30,215	24,177	1,502.65
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	66,677	65,940	4,080.05
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	26	2,197,474	975,775	60,376.08
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	258,521	256,215	15,853.29
5800	EATING AND DRINKING PLACES	39	556,310	556,310	34,421.70
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	31	712,859	712,859	44,108.09
5990	MISCELLANEOUS RETAILERS	192	1,146,007	871,482	53,912.18
RETL	TOT. RETAIL TRADE	400	8,813,192	6,618,519	409,510.13
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	193,140	182,263	11,277.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	66	587,794	571,245	35,344.12
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	225,928	186,227	11,454.31
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	121	112,945	99,280	6,134.44
SERV	TOT. SERVICES	292	1,107,884	990,030	61,179.45
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,207	14,022,350	11,219,490	692,595.10
TEL-	INTERSTATE TELECOMMUNICATIONS	98	254,059	254,059	10,797.52

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 15-015

RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	64	264,933	264,933	14,902.53
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	120	1,250,900	297,184	16,716.65
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	467	24,792,807	23,876,973	1,342,783.41
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	480	19,593,469	12,390,686	696,717.30
CONS	TOT. CONTRACT CONSTRUCTION	1,006	54,378,543	44,077,048	2,478,778.78
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	363,731	137,544	7,736.89
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	45	76,644	40,290	2,266.35
MFG-	TOT. MANUFACTURING	156	4,208,177	3,726,470	209,614.02
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	40	547,813	547,633	30,804.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	97	1,467,416	422,178	23,690.52
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	258	4,249,693	4,003,798	221,966.35
4830	RADIO AND TELEVISION BROADCASTING	45	384,733	345,936	19,458.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	157	17,728,802	9,125,614	513,307.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	652	26,165,916	15,329,804	858,989.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	31	738,789	2,445	137.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	3,017,802	2,998,957	168,691.34

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	182	836,796	272,045	15,288.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	42	1,522,859	1,378,395	77,422.24
WHSL	TOT. WHOLESALE TRADE	318	8,313,002	4,679,581	283,212.08
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	80	318,720	308,703	17,252.03
5400	RETAIL FOOD STORES	178	4,599,388	2,285,258	127,380.20
5510	MOTOR VEHICLE DEALERS	34	205,308	177,319	9,974.20
5540	GASOLINE SERVICE STATIONS	59	903,700	418,782	23,443.99
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	139,741	80,308	4,517.35
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	134	3,373,368	3,350,221	187,880.90
5813	LIQUOR DISPENSERS - BY THE DRINK	52	881,248	881,248	38,320.15
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	839	5,238,818	4,230,473	237,948.94
RETL	TOT. RETAIL TRADE	1,484	18,449,437	12,297,295	891,098.22
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	62,540	62,540	3,517.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	782,188	711,283	40,009.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	101	529,083	198,927	11,078.31
7200	PERSONAL SERVICES	326	834,807	833,017	48,830.04
7300	MISCELLANEOUS BUSINESS SERVICES	282	16,703,514	16,607,061	934,147.23
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	205	1,802,278	1,297,709	72,987.90
7600	MISCELLANEOUS REPAIR SERVICES	172	898,808	1,960,781	110,293.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	72	381,490	143,430	8,087.93
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	48	78,525	78,525	4,304.58
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	44	153,588	151,833	8,540.62
8900	MISCELLANEOUS SERVICES	882	12,510,051	11,438,449	643,298.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	63	37,554,558	37,554,158	2,112,421.41
SERV	TOT. SERVICES	2,022	73,071,748	71,887,141	4,043,498.78

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9398	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,835	187,065,765	157,224,341	8,839,210.13
TEL-	INTERSTATE TELECOMMUNICATIONS	147	2,040,250	2,040,132	86,705.64

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	285	3,786,778	2,728,729	173,153.22
CONS	TOT. CONTRACT CONSTRUCTION	448	7,778,012	6,259,155	397,915.39
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	31	133,812	56,382	3,094.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	1,501,959	662,015	42,246.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	203	1,772,725	1,772,717	107,313.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	25	2,769,733	2,405,439	152,271.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	362	10,564,236	8,643,959	543,183.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	177	765,541	367,899	23,400.42
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	226	2,910,574	2,474,322	157,408.78
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	42	1,970,737	624,660	39,735.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	5,408,259	4,470,670	284,341.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	65	16,036,533	13,782,937	876,463.14
5510	MOTOR VEHICLE DEALERS	43	1,465,110	906,493	57,749.79

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	153	4,310,411	3,317,748	211,344.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	62	1,258,362	1,044,777	66,539.02
5600	APPAREL AND ACCESSORY STORES	33	231,437	231,437	14,726.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	45	345,060	344,198	21,839.05
5800	EATING AND DRINKING PLACES	269	9,097,780	9,072,916	577,191.80
5813	LIQUOR DISPENSERS - BY THE DRINK	91	2,009,348	2,009,348	127,833.79
5910	DRUG AND PROPRIETARY STORES	36	2,208,212	1,792,760	113,998.51
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	541	2,335,593	1,958,250	124,430.20
RETL	TOT. RETAIL TRADE	1,487	51,895,974	44,611,239	2,838,004.79
6000	BANKS	54	961,981	961,981	61,238.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	55	414,334	267,521	17,038.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	150	1,401,103	1,254,290	79,856.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	338	5,729,011	5,367,519	341,862.44
7200	PERSONAL SERVICES	145	843,749	842,802	53,520.61
7300	MISCELLANEOUS BUSINESS SERVICES	233	2,218,856	1,839,093	116,965.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	211	1,499,286	1,332,561	84,736.35
7600	MISCELLANEOUS REPAIR SERVICES	147	824,795	748,916	47,677.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	53	571,378	503,418	32,032.89
8010	PHYSICIANS, DENTISTS AND OTHERS	234	3,751,426	3,718,699	236,612.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	67	1,879,319	1,849,443	117,660.63
8100	LEGAL SERVICES	56	698,304	698,304	44,445.26
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	539	2,334,794	2,216,728	140,677.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,055	20,479,289	19,245,384	1,224,327.31
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,901	104,975,981	83,072,744	5,277,860.75
TEL-	INTERSTATE TELECOMMUNICATIONS	130	714,566	714,574	30,369.40

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/13/95

RUN NUMBER: 359.02

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 10-185 TUCUMCARI AIRPORT

SIC CODE	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\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	117,700	92,593	5,908.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	347,317	270,453	17,289.37
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	52	293,624	65,148	4,167.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS	42	58,853	20,988	1,338.11
RETL	TOT. RETAIL TRADE	79	11,050,137	2,000,589	128,244.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	25	46,551	46,551	2,984.04
7300	MISCELLANEOUS BUSINESS SERVICES	26	23,960	3,203	205.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	118	337,382	247,571	15,833.79
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				



ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	421	12,757,529	2,677,367	171,502.28
TEL-	INTERSTATE TELECOMMUNICATIONS	46	2,569	2,572	109.31

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	47	289,523	258,803	16,491.32
CONS	TOT. CONTRACT CONSTRUCTION	85	451,436	416,266	26,756.74
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	128	392,708	312,245	20,066.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	172	2,128,925	1,123,836	72,312.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	164,038	161,461	10,394.01
5400	RETAIL FOOD STORES	57	1,444,823	1,213,970	78,149.27
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	69	363,386	361,633	23,280.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	142	808,048	540,088	34,761.22
RETL	TOT. RETAIL TRADE	389	3,659,713	3,102,304	199,705.11
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	85	227,556	223,793	14,119.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	176,810	180,281	11,547.43
7600	MISCELLANEOUS REPAIR SERVICES	58	266,565	241,742	15,562.13

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 10-309      LOGAN					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	86	158,678	137,662	8,839.87
SERV	TOT. SERVICES	350	962,473	916,157	58,609.91
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,047	7,323,106	5,598,788	359,974.16
TEL-	INTERSTATE TELECOMMUNICATIONS	52	4,115	4,115	174.92

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 10-407 HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	83,233	62,987	4,050.22
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	32	11,172	11,169	714.52
RETL	TOT. RETAIL TRADE	65	1,501,261	1,107,184	71,270.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	157	1,621,510	1,196,260	76,972.70
TEL-	INTERSTATE TELECOMMUNICATIONS	39	1,315	1,315	55.86

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	27	333,153	152,408	8,442.65
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	53	1,804,947	1,755,099	97,005.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	87	1,918,092	1,909,354	105,554.25
CONS	TOT. CONTRACT CONSTRUCTION	172	15,169,633	13,094,686	727,673.39
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	26	102,702	80,487	4,467.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	351,317	282,582	13,360.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	134	827,831	711,482	39,199.42
4800	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	56	1,482,902	1,329,463	73,823.40
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	269	2,807,357	2,439,326	133,867.70
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	171,508	19,863	1,094.22
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	66,612	63,380	3,521.24
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	34	419,708	419,708	23,154.99
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	171	3,439,660	498,291	27,634.56
RETL	TOT. RETAIL TRADE	282	5,377,238	1,664,821	92,264.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	31	101,764	101,764	5,612.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	1,027,210	885,903	49,200.77
7600	MISCELLANEOUS REPAIR SERVICES	26	285,416	225,523	12,521.06
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	84	100,739	75,776	4,202.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	223	1,621,111	1,394,948	77,419.76
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,068	25,856,214	18,908,618	1,048,661.54
TEL-	INTERSTATE TELECOMMUNICATIONS	97	119,800	119,597	5,082.84

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	75	373,713	276,960	16,617.62
CONS	TOT. CONTRACT CONSTRUCTION	108	687,673	540,089	32,405.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	31	94,956	30,442	1,826.54
MFG-	TOT. MANUFACTURING	73	218,187	136,585	8,195.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	171	523,902	450,096	26,880.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	26	583,204	509,442	30,566.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	229	2,021,098	1,685,980	101,033.08
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	68	607,796	529,770	31,786.18
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	56,511	56,024	3,361.44
5400	RETAIL FOOD STORES	50	3,620,482	3,108,979	186,538.77
5540	GASOLINE SERVICE STATIONS	62	457,080	457,080	27,424.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	132	2,591,644	2,586,313	155,178.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	239	2,144,439	1,786,099	107,166.01
RETL	TOT. RETAIL TRADE	592	9,798,845	8,766,712	526,002.85

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	102	882,115	882,115	52,926.92
7200	PERSONAL SERVICES	43	70,916	70,916	4,254.98
7300	MISCELLANEOUS BUSINESS SERVICES	65	441,178	301,821	18,085.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	85	180,624	173,037	10,313.85
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	133	742,024	578,231	34,693.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	470	2,561,375	2,250,606	134,944.53
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,587	16,248,551	14,257,318	855,221.74
TEL-	INTERSTATE TELECOMMUNICATIONS	77	30,194	37,126	1,577.81



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	137	3,781,417	2,620,447	162,140.16
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	323	3,033,704	2,023,889	123,704.66
CONS	TOT. CONTRACT CONSTRUCTION	501	7,207,595	4,802,352	295,620.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	67	1,097,402	716,252	44,318.13
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	49	1,256,942	936,037	57,914.45
MFG-	TOT. MANUFACTURING	188	3,421,413	2,402,888	148,676.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	69,086	17,929	1,113.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	199	4,647,686	3,835,176	236,407.03
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	4,260,749	3,090,845	191,246.06
4920	GAS UTILITIES	26	3,100,947	2,521,914	156,043.44
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	318	13,750,862	10,989,534	679,086.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	147	1,175,987	253,617	15,692.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	2,887,050	2,705,512	167,403.55
WHSL	TOT. WHOLESALE TRADE	238	4,180,761	3,064,390	189,597.47
5200	BUILDING MATERIALS	32	7,692,358	3,711,796	229,486.77
5251	HARDWARE STORES	32	343,831	332,402	20,465.80

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 17-215    ESPANOLA (R.A.)

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	97	10,455,324	8,276,906	511,100.30
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	100	25,364,863	21,793,414	1,348,447.22
5510	MOTOR VEHICLE DEALERS	45	1,925,672	1,894,671	117,232.75
5540	GASOLINE SERVICE STATIONS	69	1,290,070	669,786	41,431.45
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	3,377,706	3,217,854	199,104.68
5600	APPAREL AND ACCESSORY STORES	85	626,581	541,079	33,372.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	72	1,181,386	1,002,192	61,996.85
5800	EATING AND DRINKING PLACES	303	8,125,288	8,109,341	501,683.41
5813	LIQUOR DISPENSERS - BY THE DRINK	52	1,910,149	1,904,412	117,835.47
5910	DRUG AND PROPRIETARY STORES	37	12,853,286	10,901,112	674,506.30
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	646	7,002,601	5,217,230	322,747.79
RETL	TOT. RETAIL TRADE	1,666	85,780,906	70,327,497	4,349,895.53
6000	BANKS	48	1,887,326	1,840,099	113,856.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	89	908,986	831,524	51,291.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	191	8,872,585	8,305,204	513,727.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	83	2,348,477	2,348,477	145,312.04
7200	PERSONAL SERVICES	301	2,677,009	2,646,533	183,671.45
7300	MISCELLANEOUS BUSINESS SERVICES	202	4,513,379	4,202,412	259,964.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	286	1,093,495	941,402	58,047.69
7600	MISCELLANEOUS REPAIR SERVICES	39	156,040	80,254	4,965.72
7900	AMUSEMENT AND RECREATION SERVICES	45	111,019	111,019	6,884.82
8010	PHYSICIANS, DENTISTS AND OTHERS	317	5,994,881	5,818,470	359,972.01
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	110	1,002,335	1,002,335	61,984.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	499	4,084,856	3,937,011	243,229.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,904	22,659,105	21,692,765	1,341,436.79
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	30	598,056	391,180	24,204.29

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,077	148,975,686	122,272,422	7,560,596.73
TEL-	INTERSTATE TELECOMMUNICATIONS	91	294,048	294,048	12,497.03

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 359.02

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 17-931 SANTA CLARA-IN ESPL

SIC  
CODE

NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	37	411,222	343,563	18,464.51
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	71	729,066	485,793	26,109.38
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	251	26,479,699	23,551,394	1,265,887.44
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	285	30,822,071	27,864,011	1,497,690.62
1500	GENERAL BUILDING CONTRACTORS	397	11,099,419	10,115,699	543,724.58
1610	HIGHWAY CONTRACTORS	71	4,228,340	3,498,770	188,058.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	56	732,722	729,800	39,226.76
1700	SPECIAL TRADE CONTRACTORS	692	16,716,166	15,745,068	846,297.38
CONS	TOT. CONTRACT CONSTRUCTION	1,216	32,776,648	30,089,336	1,617,307.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	41	606,220	321,725	17,292.75
2400	LUMBER, WOOD AND PAPER PRODUCTS	117	474,744	164,777	8,856.79
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	152	1,706,179	699,987	37,612.68
MFG-	TOT. MANUFACTURING	391	3,947,480	1,568,280	84,283.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	70	326,898	326,898	17,570.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	82	828,917	195,483	10,507.21
4600	PIPELINE TRANSPORTATION	42	1,175,434	1,175,434	63,179.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	352	6,728,018	6,283,356	337,447.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	101	13,715,665	11,090,694	596,124.80
4920	GAS UTILITIES	26	4,609,232	3,105,554	166,923.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	673	27,384,165	22,177,420	1,191,753.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	43	459,503	169,365	9,044.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	216	1,324,033	379,311	20,310.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	32	395,790	327,072	17,580.12
WHSL	TOT. WHOLESALE TRADE	317	2,197,969	890,820	47,746.09
5200	BUILDING MATERIALS	54	18,257,675	435,823	23,425.51
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	153	2,100,991	1,792,141	96,327.63
5400	RETAIL FOOD STORES	250	2,771,431	2,144,830	115,217.51
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	64	1,125,833	730,609	39,270.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	505,855	406,287	21,837.94
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	138	1,587,459	1,193,349	64,142.52
5813	LIQUOR DISPENSERS - BY THE DRINK	173	1,744,411	1,612,431	86,668.24
5920	PACKAGE LIQUOR STORES	57	683,164	383,048	20,588.83
5990	MISCELLANEOUS RETAILERS	810	7,840,710	6,639,342	356,863.55
RETL	TOT. RETAIL TRADE	1,798	37,372,050	15,786,293	848,445.32
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	63	1,262,606	1,125,561	60,491.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	88	1,383,142	1,242,043	66,752.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	139	2,078,407	1,994,146	107,185.34
7200	PERSONAL SERVICES	164	447,405	444,692	23,902.19
7300	MISCELLANEOUS BUSINESS SERVICES	230	1,191,620	995,325	53,497.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	181	866,342	569,010	30,584.33
7600	MISCELLANEOUS REPAIR SERVICES	80	415,843	353,806	19,017.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	51	485,727	483,415	25,983.55
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	174,040	172,836	9,289.91
8900	MISCELLANEOUS SERVICES	730	5,764,282	4,717,087	252,991.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	50	490,328	344,396	18,511.33
SERV	TOT. SERVICES	1,709	14,685,255	11,580,911	621,920.97
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	27	135,786	125,044	6,721.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	28	868,073	539,202	28,982.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,603	152,301,703	112,349,155	6,037,712.69
TEL-	INTERSTATE TELECOMMUNICATIONS	118	283,181	283,074	12,030.67



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	331	6,257,494	4,738,376	290,340.82
CONS	TOT. CONTRACT CONSTRUCTION	655	14,162,718	10,415,556	637,525.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	51	2,022,050	1,288,134	78,898.22
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	35	29,939	19,601	1,200.58
MFG-	TOT. MANUFACTURING	160	90,449,298	1,713,040	104,923.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	85	1,684,586	80,113	4,906.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	205	2,798,476	2,798,425	163,362.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	7,456,280	5,744,266	351,316.09
4920	GAS UTILITIES	25	3,574,936	3,053,493	187,026.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	386	16,749,807	12,907,366	782,014.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	52	9,730,631	279,453	17,116.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	193	19,019,313	508,959	31,173.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	291,645	291,645	17,863.25
WHSL	TOT. WHOLESALE TRADE	327	30,639,528	1,345,693	82,423.68
5200	BUILDING MATERIALS	37	2,520,646	1,199,900	73,493.86
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	26	360,717	238,656	14,617.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	121	6,785,354	6,074,831	372,083.43
5310	DEPARTMENT STORES	36	1,604,446	1,594,728	97,677.10
5400	RETAIL FOOD STORES	116	25,160,510	22,183,126	1,358,443.85

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	25	2,063,409	1,057,231	64,755.37
5540	GASOLINE SERVICE STATIONS	103	12,640,828	4,434,842	271,634.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	3,643,406	3,376,761	206,826.67
5600	APPAREL AND ACCESSORY STORES	56	638,470	638,179	39,088.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	87	2,520,857	2,253,644	138,035.65
5800	EATING AND DRINKING PLACES	256	9,340,846	8,326,217	509,980.81
5813	LIQUOR DISPENSERS - BY THE DRINK	34	1,166,911	1,164,956	71,353.52
5910	DRUG AND PROPRIETARY STORES	37	2,665,643	2,032,659	124,500.43
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	929	26,485,388	5,235,854	320,484.91
RETL	TOT. RETAIL TRADE	1,942	100,219,471	62,247,855	3,812,197.46
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	92	1,073,542	683,852	41,885.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	166	3,058,512	2,466,754	151,088.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	986,606	984,960	60,328.80
7200	PERSONAL SERVICES	452	2,252,283	2,065,862	126,506.39
7300	MISCELLANEOUS BUSINESS SERVICES	266	1,291,980	1,037,376	63,539.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	265	1,626,206	1,515,891	92,848.37
7600	MISCELLANEOUS REPAIR SERVICES	134	1,004,831	897,468	54,969.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	43	178,974	178,974	10,962.18
8010	PHYSICIANS, DENTISTS AND OTHERS	157	2,289,756	2,218,881	135,906.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	887,465	502,746	30,793.17
8100	LEGAL SERVICES	54	763,125	760,254	46,565.58
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	53	162,426	154,539	9,441.03
8900	MISCELLANEOUS SERVICES	588	4,188,551	2,045,051	124,802.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,159	16,130,999	12,860,677	787,207.96
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	34	1,154,465	1,154,439	70,709.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,858	272,650,753	105,197,337	6,433,355.91
TEL-	INTERSTATE TELECOMMUNICATIONS	141	1,186,284	1,186,284	50,417.08

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	32	52,133	50,693	3,041.55
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75 107	62,736 270,682	53,970 240,544	3,230.33 14,424.82
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5592 5700 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	94 170	1,304,068 2,060,907	150,204 871,431	9,012.26 52,285.90
7200 7300 7500 7600 7900 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	44 119	70,519 186,213	63,614 178,107	3,804.79 10,674.45
9200 9395 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	473	2,598,835	1,369,387	82,143.45
TEL-	INTERSTATE TELECOMMUNICATIONS	38	2,499	2,499	106.21

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	27	69,184	63,374	3,485.59
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	45,705	37,514	2,061.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	302,219	268,079	14,742.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	76	630,639	327,458	18,010.25
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	29	1,462	1,457	79.48
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	247	1,027,690	684,221	37,630.08
TEL-	INTERSTATE TELECOMMUNICATIONS	36	2,130	2,130	90.52

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	52,521	44,031	2,311.51
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7600	MISCELLANEOUS REPAIR SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	104	305,745	298,941	15,589.27
TEL-	INTERSTATE TELECOMMUNICATIONS	22	6,851	6,851	291.15

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	19,611	16,514	866.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	225,652	171,112	8,983.28
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	59	28,459	27,552	1,446.46
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	36	34,305	34,305	1,798.91
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	198	374,257	317,479	16,665.51
TEL-	INTERSTATE TELECOMMUNICATIONS	23	6,116	6,116	259.95

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	88	3,660,168	338,540	17,773.42
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	154	1,801,277	1,393,539	73,160.88
CONS	TOT. CONTRACT CONSTRUCTION	271	7,014,290	6,162,812	323,547.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	83	11,283,729	356,802	18,732.11
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	72	4,445,973	387,173	20,326.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	144	1,423,339	1,231,409	64,261.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	14,141,898	8,757,026	459,743.88
4920	GAS UTILITIES	37	719,677	669,205	35,133.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	318	21,440,006	11,664,259	611,985.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	75	3,764,372	185,586	9,743.25
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	31	199,236	104,550	5,488.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	20,333	20,089	1,054.69



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 304  
RUN DATE: 01/13/95  
RUN NUMBER: 359.02\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	65	577,053	412,011	21,630.54
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	203	2,307,448	1,785,270	92,643.04
5990	MISCELLANEOUS RETAILERS	412	8,392,468	7,145,868	375,124.48
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	47	321,642	321,149	16,880.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	53	201,239	177,196	9,302.81
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	147	417,255	368,701	19,352.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	301	1,186,528	1,101,352	57,816.63
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,594	57,582,278	27,777,925	1,457,915.45
TEL-	INTERSTATE TELECOMMUNICATIONS	92	275,053	274,889	11,682.80

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	271	2,439,117	988,546	60,531.66
CONS	TOT. CONTRACT CONSTRUCTION	378	4,680,140	2,832,081	173,445.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	6,969,691	77,020	4,717.47
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	103	7,232,525	387,608	23,741.00
MFG-	TOT. MANUFACTURING	210	22,326,989	2,590,460	158,665.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	154	1,385,902	1,385,866	82,598.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	6,649,550	5,870,173	359,548.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	241	10,824,187	8,622,489	525,841.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	93	1,371,894	154,487	9,462.34
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	148	3,285,522	1,359,689	83,280.99
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	74	3,516,760	2,361,741	144,656.64
5400	RETAIL FOOD STORES	109	4,025,748	3,511,696	215,018.39
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	28	452,640	416,908	25,535.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	154	7,074,899	7,081,421	432,505.46
5813	LIQUOR DISPENSERS - BY THE DRINK	51	1,777,493	1,756,598	107,591.64
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	337	4,018,732	3,056,755	187,226.22
RETL	TOT. RETAIL TRADE	830	22,566,361	19,577,087	1,199,017.02
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	142	271,978	199,411	12,214.20
7300	MISCELLANEOUS BUSINESS SERVICES	136	1,102,798	1,069,091	65,481.80
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	863,932	678,841	41,579.02
7600	MISCELLANEOUS REPAIR SERVICES	34	162,882	111,946	6,856.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	339	641,010	512,760	31,293.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	787	4,101,485	3,570,267	218,560.27
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,643	68,207,828	38,963,550	2,384,013.58
TEL-	INTERSTATE TELECOMMUNICATIONS	142	471,908	471,947	20,057.77

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	53	202,800	114,136	6,990.78
CONS	TOT. CONTRACT CONSTRUCTION	78	1,058,173	458,974	28,112.12
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	550,243	459,381	28,040.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	293,439	226,495	13,872.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	843,682	685,876	41,913.58
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	47	2,481,627	26,089	1,597.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	119	347,084	323,068	19,787.92
RETL	TOT. RETAIL TRADE	166	1,056,366	1,031,936	63,208.12
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	150,363	150,363	9,209.73
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	38	112,499	112,414	6,885.35
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	57	90,942	82,746	5,050.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	158	434,233	425,951	26,071.91
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	630	5,970,267	2,709,270	165,828.88
TEL-	INTERSTATE TELECOMMUNICATIONS	63	43,646	44,652	1,897.73

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	72	392,132	275,380	16,694.91
CONS	TOT. CONTRACT CONSTRUCTION	102	1,150,636	903,380	54,767.41
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	123,734	123,452	7,484.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	150	679,827	574,876	34,707.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	219	1,978,102	1,537,231	93,050.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	34	56,480	40,549	2,458.25
WHSL	TOT. WHOLESALE TRADE	69	825,482	42,707	2,589.09
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	77	4,091,108	2,578,311	156,310.11
5400	RETAIL FOOD STORES	48	1,488,913	1,397,837	84,743.87
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	52	95,272	90,792	5,504.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	713,453	399,328	24,209.28
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	75	1,133,628	1,131,171	68,577.29
5813	LIQUOR DISPENSERS - BY THE DRINK	37	511,758	511,758	31,025.31
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	145	1,033,974	871,082	52,809.38
RETL	TOT. RETAIL TRADE	518	9,924,564	7,632,629	462,728.28

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	99	615,747	291,658	17,881.76
7200	PERSONAL SERVICES	44	160,697	160,697	9,742.29
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	88	935,512	896,737	54,281.07
7800	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	86	306,501	254,974	15,456.84
SERV	TOT. SERVICES	352	2,255,094	1,836,737	111,267.65
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	33	241,115	241,115	14,617.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,340	16,658,367	12,462,192	755,291.72
TEL-	INTERSTATE TELECOMMUNICATIONS	61	36,189	36,902	1,568.32

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	27	112,394	64,485	3,869.10
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	26	230,316	230,316	13,818.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	581,104	502,614	30,114.43
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	90	1,020,441	637,193	38,231.55
RETL	TOT. RETAIL TRADE	143	3,739,856	2,146,788	128,807.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	51	445,479	365,027	21,801.61



\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 29-409

SAN YSIDRO

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

403

5,786,572

3,343,774

200,584.07

TEL- INTERSTATE TELECOMMUNICATIONS

48

14,099

14,287

607.22

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	448	7,387,189	3,623,226	221,910.21
CONS	TOT. CONTRACT CONSTRUCTION	774	23,289,205	16,093,038	985,685.69
2400	LUMBER, WOOD AND PAPER PRODUCTS	45	452,633	234,409	14,357.58
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	129,242	112,004	6,860.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	137	496,608	131,115	8,021.24
MFG-	TOT. MANUFACTURING	241	1,482,144	694,538	42,530.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	140	1,377,189	1,369,886	81,917.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	4,501,699	4,284,915	262,451.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	221	7,804,496	7,546,999	460,265.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	112	1,334,047	240,503	14,730.80
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	147	2,055,182	510,423	31,263.44
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	201,458	192,438	11,786.86
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	33	723,411	123,260	7,549.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	3,474,775	3,397,240	208,080.97
5800	EATING AND DRINKING PLACES	80	2,613,690	2,549,371	156,148.98
5813	LIQUOR DISPENSERS - BY THE DRINK	42	321,500	321,332	19,681.61
5990	MISCELLANEOUS RETAILERS	429	4,865,157	3,972,936	243,305.58

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	709	12,760,169	11,009,014	674,265.37
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	284,887	170,494	10,438.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	118	290,293	276,435	16,931.70
7300	MISCELLANEOUS BUSINESS SERVICES	276	3,931,803	1,823,741	111,703.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	525,874	499,824	30,614.24
7600	MISCELLANEOUS REPAIR SERVICES	48	47,904	35,912	2,199.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	40	308,882	258,882	15,842.44
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	30	731,542	667,896	40,908.65
8900	MISCELLANEOUS SERVICES	288	1,160,468	766,564	46,901.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	56	347,308	324,534	19,877.67
SERV	TOT. SERVICES	989	8,001,530	5,126,962	313,961.59
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,213	56,075,909	41,500,063	2,539,762.45
TEL-	INTERSTATE TELECOMMUNICATIONS	101	482,277	482,277	20,496.73

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 29-524      RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	28	398,082	384,197	23,772.20
AGRI	TOT. AGRICULTURE	28	398,082	384,197	23,772.20
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	755	48,708,468	32,333,931	2,000,439.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,320	43,615,363	9,682,197	599,086.07
CONS	TOT. CONTRACT CONSTRUCTION	2,137	100,463,925	49,585,942	3,067,907.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	84	2,321,460	1,535,165	94,988.32
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	42	7,899,972	656,022	40,591.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	30	9,413,267	558,869	34,580.02
3500	MACHINERY, EXCEPT ELECTRICAL	36	6,139,274	1,564,264	96,788.88
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	37	18,250,361	563,151	34,844.96
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	40	26,296,550	293,362	18,151.78
3900	MISCELLANEOUS MANUFACTURING	345	36,669,069	3,377,835	209,003.57
MFG-	TOT. MANUFACTURING	673	107,991,486	9,396,660	581,418.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	314,855	61,511	3,806.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	162	8,598,070	8,560,491	516,662.32
4830	RADIO AND TELEVISION BROADCASTING	0	5,790-	0	0.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	64	64,240,762	59,998,742	3,712,422.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	291	87,041,140	81,743,988	5,044,891.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	29	1,445,491	607,565	37,593.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	42	1,617,311	1,608,078	99,499.82
5040	GROCERIES AND RELATED PRODUCTS	32	200,214	198,753	12,294.38
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	445	9,426,700	916,898	56,390.33
5092	PETROLEUM AND PETROLEUM PRODUCTS				

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	608	14,852,803	4,268,900	263,792.01
5200	BUILDING MATERIALS	60	2,588,150	846,820	52,396.96
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	143	2,681,671	2,051,181	126,916.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	100	55,835,764	53,394,730	3,303,798.89
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	69	3,245,304	2,016,695	124,783.02
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	74	3,535,601	3,365,692	208,252.23
5600	APPAREL AND ACCESSORY STORES	69	913,420	905,852	56,049.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	219,344	189,489	11,724.64
5800	EATING AND DRINKING PLACES	360	14,800,014	14,698,674	909,480.47
5813	LIQUOR DISPENSERS - BY THE DRINK	61	3,968,300	3,915,652	242,281.00
5910	DRUG AND PROPRIETARY STORES	48	27,189,420	10,193,082	630,696.92
5920	PACKAGE LIQUOR STORES	25	507,779	507,779	31,418.81
5990	MISCELLANEOUS RETAILERS	1,370	267,412,291	25,154,358	1,556,403.12
RETL	TOT. RETAIL TRADE	2,453	407,490,622	131,124,370	8,113,297.56
6000	BANKS	63	1,486,269	1,380,304	85,406.32
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	46	1,214,814	296,540	18,348.37
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	224	3,855,011	1,527,549	94,517.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	390	50,473,799	45,138,393	2,792,938.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	3,143,898	3,128,846	193,597.30
7200	PERSONAL SERVICES	882	3,826,974	3,749,890	231,948.49
7300	MISCELLANEOUS BUSINESS SERVICES	1,019	30,579,375	9,249,190	571,791.07
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	212	3,465,759	2,202,575	136,284.37
7600	MISCELLANEOUS REPAIR SERVICES	276	3,137,577	1,487,866	92,059.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	51	905,998	823,456	50,951.36
8010	PHYSICIANS, DENTISTS AND OTHERS	305	5,422,031	5,418,136	335,247.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	105	5,384,824	4,904,244	303,450.03
8100	LEGAL SERVICES	120	1,337,735	1,329,281	82,199.09
8200	EDUCATIONAL SERVICES	42	379,488	378,136	23,397.20
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,624	22,015,199	16,946,565	1,048,067.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	71	2,590,979	1,576,661	97,555.90
SERV	TOT. SERVICES	4,792	82,339,609	51,344,448	3,175,806.25

Handwritten notes: 427,203,388 (vertical, next to 5910-5990); 56,902,196 (vertical, next to 5300-5910)

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 317  
RUN DATE: 01/13/95  
RUN NUMBER: 359.02

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 29-524

RIO RANCHO

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

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

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

11,403

851,614,724

373,214,209

23,077,888.25

TEL- INTERSTATE TELECOMMUNICATIONS

137

2,982,090

2,983,136

126,783.31

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 318  
RUN DATE: 01/13/95  
RUN NUMBER: 359.02\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	54	1,009,836	1,009,836	55,541.04
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	83	1,991,338	1,683,929	92,616.16
1500	GENERAL BUILDING CONTRACTORS	661	912,696,345	417,814,730	22,979,810.24
1610	HIGHWAY CONTRACTORS	44	1,753,465	1,289,267	70,908.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	36	956,561	955,436	52,549.03
1700	SPECIAL TRADE CONTRACTORS	823	145,518,597	11,718,412	644,498.87
CONS	TOT. CONTRACT CONSTRUCTION	1,564	1,060,924,968	431,777,846	23,747,767.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	171,999	137,012	7,535.67
2700	PRINTING AND PUBLISHING	38	46,281	46,119	2,536.57
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	34	6,636,234	93,285	5,130.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	115	2,514,694	461,347	25,374.22
MFG-	TOT. MANUFACTURING	261	9,863,800	1,092,808	60,104.62
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	467,811	383,404	21,087.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	312	3,731,517	3,658,524	198,921.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	123	5,187,222	4,809,014	264,495.75
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	520	11,460,478	10,173,752	557,259.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	35	1,167,444	296,603	16,313.19

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	147	705,280	349,419	19,218.13
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	232	2,106,197	872,391	47,981.58
5200	BUILDING MATERIALS	34	57,550	14,317	787.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	86	720,749	675,690	37,182.97
5400	RETAIL FOOD STORES	88	1,722,123	1,532,457	84,285.12
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	155	14,211,912	13,941,063	766,758.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	135	2,538,958	2,520,172	138,609.43
5813	LIQUOR DISPENSERS - BY THE DRINK	68	483,825	483,825	26,610.43
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	698	10,574,971	7,592,193	417,570.91
RETL	TOT. RETAIL TRADE	1,310	32,957,195	28,021,719	1,541,194.95
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	140	5,181,298	2,528,198	139,050.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	194	5,797,404	2,746,947	151,082.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	169,014	158,089	8,694.90
7200	PERSONAL SERVICES	153	231,191	222,453	12,179.99
7300	MISCELLANEOUS BUSINESS SERVICES	386	8,899,749	7,810,269	429,563.98
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	133,155	88,575	4,871.62
7600	MISCELLANEOUS REPAIR SERVICES	40	1,029,957	356,573	19,611.49
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	41	207,850	161,980	8,908.95
8200	EDUCATIONAL SERVICES	29	282,203	258,611	14,223.65
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	598	10,566,765	8,796,265	483,768.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	45	6,028,698	1,275,378	70,145.83
SERV	TOT. SERVICES	1,424	27,968,007	19,301,404	1,061,492.14
9100	FEDERAL GOVERNMENT - ALL OTHER				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	31	457,783	448,851	24,686.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,680	1,155,545,885	496,743,578	27,318,501.93
TEL-	INTERSTATE TELECOMMUNICATIONS	123	873,536	872,918	37,099.04

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/13/95

RUN NUMBER: 359.02

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	123	1,861,970	1,835,882	108,988.60
AGRI	TOT. AGRICULTURE	123	1,861,970	1,835,882	108,988.60
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	676	68,202,313	59,203,714	3,515,220.60
MINE	TOT. MINING	749	72,754,506	63,354,778	3,761,690.00
1500	GENERAL BUILDING CONTRACTORS	944	37,121,033	28,533,670	1,693,759.47
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,362	45,231,989	24,858,068	1,473,849.59
CONS	TOT. CONTRACT CONSTRUCTION	2,371	85,283,471	56,176,428	3,332,950.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	33	213,606	177,248	10,523.60
2700	PRINTING AND PUBLISHING	125	6,430,927	5,265,090	312,614.72
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	54	7,763,533	7,708,456	457,689.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	75	3,145,519	1,881,742	110,137.88
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	79	892,356	489,028	29,036.04
3500	MACHINERY, EXCEPT ELECTRICAL	57	4,302,946	2,785,108	165,365.76
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	25	431,247	315,606	18,739.08
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	244	15,478,964	6,281,429	372,939.74
MFG-	TOT. MANUFACTURING	793	45,865,644	26,716,644	1,584,689.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	372,609	306,584	18,203.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	230	11,418,010	3,983,468	235,316.78
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	285	14,473,100	14,305,191	832,402.50
4830	RADIO AND TELEVISION BROADCASTING	97	3,235,094	2,306,182	136,929.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	49	17,970,153	16,605,059	985,718.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	733	57,028,274	40,554,359	2,389,538.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	74	5,503,207	2,828,909	167,966.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	50	3,380,740	2,110,909	125,335.26
5040	GROCERIES AND RELATED PRODUCTS	119	6,718,893	864,155	51,055.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	63	14,360,028	6,759,577	401,288.27
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	78	8,500,765	3,000,190	178,136.34

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	340	42,886,113	28,748,170	1,706,922.64
5090	MISCELLANEOUS WHOLESALERS	698	38,671,008	12,495,388	741,912.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	81	20,573,229	8,921,366	531,105.75
WHSL	TOT. WHOLESALE TRADE	1,503	140,593,982	65,728,664	3,903,723.12
5200	BUILDING MATERIALS	131	28,652,134	13,632,684	809,440.57
5251	HARDWARE STORES	85	4,982,677	3,416,665	202,864.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	203	56,078,837	49,465,424	2,936,972.23
5310	DEPARTMENT STORES	93	107,454,909	106,322,471	6,312,896.71
5400	RETAIL FOOD STORES	260	97,054,913	80,753,810	4,793,326.64
5510	MOTOR VEHICLE DEALERS	153	19,855,491	9,208,135	546,692.06
5540	GASOLINE SERVICE STATIONS	163	5,517,038	3,789,575	224,991.20
5592	MOBILE HOME DEALERS	88	20,833,771	11,125,528	660,578.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	353	26,337,714	22,348,953	1,325,941.00
5600	APPAREL AND ACCESSORY STORES	456	21,196,331	20,507,659	1,217,640.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	381	20,114,088	16,409,530	972,936.98
5800	EATING AND DRINKING PLACES	965	51,966,558	49,053,933	2,910,769.36
5813	LIQUOR DISPENSERS - BY THE DRINK	100	10,312,988	9,879,216	586,578.48
5910	DRUG AND PROPRIETARY STORES	71	16,244,432	14,338,465	851,346.35
5920	PACKAGE LIQUOR STORES	25	2,682,479	84,302	5,005.45
5990	MISCELLANEOUS RETAILERS	3,647	119,464,913	90,866,494	5,384,582.16
RETL	TOT. RETAIL TRADE	7,174	608,749,274	501,202,845	29,742,561.87
6000	BANKS	116	7,219,181	5,526,053	328,630.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	41	938,435	918,188	54,517.44
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	31	198,269	198,269	11,805.84
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	433	10,197,939	7,078,151	420,265.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	43	11,577,482	8,375,364	497,287.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	708	31,597,194	22,744,932	1,351,034.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	286	13,966,453	12,664,877	751,802.08
7200	PERSONAL SERVICES	1,513	10,956,734	10,442,762	619,460.88
7300	MISCELLANEOUS BUSINESS SERVICES	1,313	53,766,920	40,250,202	2,387,360.16
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	836	29,577,375	15,586,167	923,260.38
7600	MISCELLANEOUS REPAIR SERVICES	723	27,363,676	17,751,526	1,052,430.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	216	2,993,459	2,911,092	172,793.60
8010	PHYSICIANS, DENTISTS AND OTHERS	1,221	39,472,885	39,010,467	2,315,243.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	274	20,886,334	15,417,923	915,414.22
8100	LEGAL SERVICES	536	8,809,660	8,752,615	519,579.64

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	200	2,398,381	2,321,088	137,562.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	30	177,394	177,394	10,532.73
8900	MISCELLANEOUS SERVICES	2,466	44,504,521	38,481,986	2,283,977.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	241	12,119,243	9,737,880	578,274.64
SERV	TOT. SERVICES	9,887	270,569,757	216,868,722	12,867,355.30
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	0	16,758-	16,758-	994.98-
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	26	20,543,895	17,052,389	1,012,485.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	163,102	146,009	8,669.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24,092	1,335,011,069	1,012,381,650	60,063,687.04
TEL-	INTERSTATE TELECOMMUNICATIONS	186	5,260,424	5,261,183	223,600.26

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	72	1,956,773	1,701,125	104,139.83
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	171	3,049,917	2,531,102	155,030.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	250	2,617,493	2,006,051	122,869.13
CONS	TOT. CONTRACT CONSTRUCTION	450	6,152,156	5,021,899	307,589.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT	27	340,180	35,976	2,203.52
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	101	1,561,210	553,081	33,876.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	171	1,282,732	1,282,684	76,246.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	26	2,500,180	2,040,287	124,967.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	235	3,920,214	3,455,203	209,313.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	150	1,752,954	1,335,995	81,835.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	4,836,083	4,827,748	295,699.57
WHSL	TOT. WHOLESALE TRADE	232	7,854,837	7,268,559	445,205.43
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	29	1,280,966	268,371	16,437.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	67	338,883	329,734	20,196.20
5400	RETAIL FOOD STORES	34	14,428,997	13,715,856	839,829.74
5510	MOTOR VEHICLE DEALERS				

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	131	2,305,697	2,160,117	132,307.16
5813	LIQUOR DISPENSERS - BY THE DRINK	27	1,311,467	1,305,591	79,967.47
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	360	3,313,556	2,067,303	126,622.27
RETL	TOT. RETAIL TRADE	761	28,920,759	23,637,466	1,447,528.26
6000	BANKS	75	272,700	254,911	15,613.29
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	77	431,656	393,060	24,042.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	180	735,299	651,423	39,867.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	451,508	253,235	15,510.67
7200	PERSONAL SERVICES	197	825,814	823,724	50,452.57
7300	MISCELLANEOUS BUSINESS SERVICES	134	742,140	560,258	34,315.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	167	1,741,709	1,185,951	72,624.24
7600	MISCELLANEOUS REPAIR SERVICES	110	797,788	112,860	6,905.17
7800	MOTION PICTURE THEATERS AND PRODUCTION	0	262-	262-	16.02-
7900	AMUSEMENT AND RECREATION SERVICES	30	59,943	59,943	3,671.51
8010	PHYSICIANS, DENTISTS AND OTHERS	133	1,992,947	1,973,708	120,889.68
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	397	4,114,677	3,443,678	210,828.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,298	11,587,831	9,261,539	567,148.76
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,368	64,838,783	53,109,174	3,250,150.14
TEL-	INTERSTATE TELECOMMUNICATIONS	124	921,167	921,259	39,153.48

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	78	840,989	739,786	44,387.07
MINE	TOT. MINING	78	840,989	739,786	44,387.07
1500	GENERAL BUILDING CONTRACTORS	172	6,971,146	6,555,842	393,350.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	273	3,591,293	1,661,196	99,671.77
CONS	TOT. CONTRACT CONSTRUCTION	477	11,111,697	8,765,815	525,948.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	89	2,253,069	1,550,292	93,017.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	1,108,381	69,605	4,176.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	151	1,023,320	1,023,110	59,569.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	244	4,078,581	2,856,395	169,566.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	109	1,218,075	1,112,362	66,741.74
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	155	3,908,391	2,315,820	138,949.22
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	31	295,418	80,827	4,849.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	81	1,267,565	1,152,301	69,138.08
5400	RETAIL FOOD STORES	53	11,131,056	9,950,139	597,008.34
5592	MOBILE HOME DEALERS	28	4,315,766	3,273,582	196,414.92
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	199,520	151,760	9,105.62
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	108	2,647,883	2,647,883	158,868.32
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	310	14,589,461	2,112,194	126,628.42
RETL	TOT. RETAIL TRADE	714	37,817,848	21,855,425	1,311,217.59
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	209,633	209,633	12,578.05
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	82	398,511	380,962	22,857.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	129,582	73,399	4,403.95
7200	PERSONAL SERVICES	184	292,291	292,269	17,536.21
7300	MISCELLANEOUS BUSINESS SERVICES	76	197,899	189,424	11,365.43
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	117	1,882,808	1,771,294	106,277.69
7600	MISCELLANEOUS REPAIR SERVICES	137	1,837,960	1,505,030	90,301.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	52	177,834	167,778	10,066.64
8010	PHYSICIANS, DENTISTS AND OTHERS	59	1,197,661	1,197,661	71,859.64
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	254	1,398,205	1,178,808	70,711.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	964	9,198,300	8,454,522	507,254.01
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,830	71,658,472	48,483,871	2,907,090.44
TEL-	INTERSTATE TELECOMMUNICATIONS	93	473,960	474,202	20,153.63



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 18-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	50	536,339	386,803	21,757.65
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	39	2,503,714	2,286,498	128,615.50
1381	OIL AND GAS WELL DRILLING	46	14,563,014	8,185,065	460,409.88
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	587	72,895,280	66,183,633	3,722,739.97
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	707	449,767,513	433,556,860	24,387,483.99
1500	GENERAL BUILDING CONTRACTORS	668	53,039,950	45,701,797	2,570,699.74
1610	HIGHWAY CONTRACTORS	28	20,006,651	19,274,157	1,084,140.86
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	161	10,360,309	9,067,987	510,074.33
1700	SPECIAL TRADE CONTRACTORS	964	59,258,717	40,759,471	2,292,720.48
CONS	TOT. CONTRACT CONSTRUCTION	1,821	142,665,626	114,803,412	6,457,635.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	36	446,303	213,713	12,021.34
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	47	6,050,112	6,050,112	340,318.77
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	1,033,652	280,007	15,750.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	81	3,223,058	2,538,539	142,792.84
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	158	6,590,674	2,978,244	167,524.85
MFG-	TOT. MANUFACTURING	421	19,094,989	12,701,056	714,433.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	294,229	294,229	16,163.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	353	25,345,285	12,351,619	693,511.79
4500	AIR TRANSPORTATION				
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	291	7,414,897	7,410,809	410,732.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	166	9,704,523	9,175,789	516,138.11
4920	GAS UTILITIES	32	14,140,737	8,901,080	500,685.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	911	70,342,212	40,338,335	2,261,252.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	39	10,472,122	4,446,000	250,087.52
5040	GROCERIES AND RELATED PRODUCTS	56	4,215,992	580,017	32,626.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	6,959,759	4,391,714	247,033.93

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	259	6,985,703	1,804,567	101,506.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	51	47,360,830	1,013,940	57,034.09
WHSL	TOT. WHOLESALE TRADE	462	76,314,012	12,378,670	696,300.25
5200	BUILDING MATERIALS	30	270,252	179,470	10,095.21
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	38	5,755,535	1,411,182	79,378.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	186	5,736,429	3,654,413	205,560.81
5400	RETAIL FOOD STORES	156	14,478,321	2,316,242	130,288.61
5510	MOTOR VEHICLE DEALERS	54	755,980	633,588	35,639.31
5540	GASOLINE SERVICE STATIONS	93	3,847,986	3,576,408	201,172.91
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	76	3,450,563	2,742,916	154,289.02
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	372,504	233,328	13,124.69
5800	EATING AND DRINKING PLACES	186	4,442,032	4,075,520	229,248.04
5813	LIQUOR DISPENSERS - BY THE DRINK	59	1,380,248	1,380,248	77,638.98
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,104	30,364,585	21,409,888	1,204,079.46
RETL	TOT. RETAIL TRADE	2,056	71,152,069	41,908,318	2,357,116.24
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	39	228,504	226,504	12,740.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	27	612,116	376,967	21,204.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	96	1,127,657	867,729	48,809.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	246,018	54,867	3,086.26
7200	PERSONAL SERVICES	214	1,304,363	1,234,814	69,445.70
7300	MISCELLANEOUS BUSINESS SERVICES	515	6,787,322	5,092,482	286,391.62
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	267	2,665,725	2,079,926	116,985.13
7600	MISCELLANEOUS REPAIR SERVICES	419	6,975,390	4,954,452	278,685.06
7900	AMUSEMENT AND RECREATION SERVICES	204	571,764	532,360	29,943.18
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,140	53,801,705	29,945,336	1,684,196.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	64	16,891,723	16,766,069	943,091.38
SERV	TOT. SERVICES	2,943	91,666,707	63,041,050	3,545,741.94

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COMBINED REVENUE SYSTEM

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\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,522	943,328,072	737,599,625	41,481,508.99
TEL-	INTERSTATE TELECOMMUNICATIONS	134	2,832,719	2,832,354	120,375.02

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 12-122

LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	28	198,318	143,353	9,102.48
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	582	15,491,492	10,208,270	647,947.66
CONS	TOT. CONTRACT CONSTRUCTION	935	20,375,318	14,431,895	915,181.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	3,506,275	28,626	1,815.26
2700	PRINTING AND PUBLISHING	43	851,954	839,353	53,211.31
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	69	6,336,969	77,684	4,919.75
MFG-	TOT. MANUFACTURING	176	13,553,650	1,229,905	77,964.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	46	233,554	231,998	14,687.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	212	4,254,337	4,221,075	254,177.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	15,448,658	11,528,089	729,319.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	369	22,512,425	18,002,848	1,126,321.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	100	9,456,791	399,498	25,317.42
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	225	3,563,465	380,656	24,164.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	64	3,968,025	2,701,155	171,245.32
WHSL	TOT. WHOLESALE TRADE	466	18,170,217	3,943,958	250,134.55
5200	BUILDING MATERIALS	35	5,218,351	2,405,274	152,558.00
5251	HARDWARE STORES	29	3,846,325	2,908,711	184,390.41
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	124	2,219,168	1,684,440	106,766.14
5310	DEPARTMENT STORES	92	28,029,600	27,196,962	1,724,142.88

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	181	35,342,982	28,066,108	1,778,871.13
5510	MOTOR VEHICLE DEALERS	26	1,086,667	580,748	36,836.20
5540	GASOLINE SERVICE STATIONS	105	1,478,711	1,459,416	92,556.87
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	98	2,093,934	1,759,068	111,540.97
5800	APPAREL AND ACCESSORY STORES	48	849,109	848,849	53,795.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	122	3,291,028	3,168,671	200,672.15
5800	EATING AND DRINKING PLACES	443	11,981,322	10,986,147	696,263.28
5813	LIQUOR DISPENSERS - BY THE DRINK	204	5,247,475	5,238,934	332,121.72
5910	DRUG AND PROPRIETARY STORES	60	8,414,172	6,708,510	425,252.27
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	907	11,266,145	7,974,827	505,227.91
RETL	TOT. RETAIL TRADE	2,502	122,453,809	102,898,664	6,522,263.52
6000	BANKS	37	1,357,141	1,068,390	67,714.68
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	33	263,975	16,436	1,046.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	137	1,068,391	978,602	62,084.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	256	6,607,077	5,524,303	350,368.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	324	4,629,000	4,140,492	262,493.15
7200	PERSONAL SERVICES	494	2,635,444	2,580,285	163,417.01
7300	MISCELLANEOUS BUSINESS SERVICES	444	4,816,804	2,565,853	162,525.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	421	2,713,324	2,233,279	140,966.03
7600	MISCELLANEOUS REPAIR SERVICES	151	667,487	583,355	36,940.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	43	360,132	360,132	22,818.23
8010	PHYSICIANS, DENTISTS AND OTHERS	445	8,177,453	8,146,765	516,259.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	106	5,425,386	5,407,602	342,516.71
8100	LEGAL SERVICES	173	1,265,822	1,265,822	80,131.03
8200	EDUCATIONAL SERVICES	51	335,321	332,878	21,018.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	770	4,111,861	3,616,923	228,721.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,487	36,063,390	32,050,486	2,029,600.58
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,247	240,000,574	178,291,782	11,285,142.27
TEL-	INTERSTATE TELECOMMUNICATIONS	162	1,044,580	1,045,633	44,439.42

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 12-219

LAS VEGAS TOWN

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	60	427,663	198,763	12,310.71
CONS	TOT. CONTRACT CONSTRUCTION	108	1,118,456	665,858	41,404.09
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	0	332,016-	210,943-	13,052.10-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	23,834	23,787	1,367.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	126	295,085	270,129	16,714.30
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	42	846,750	722,538	44,857.04
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	61	436,395	430,093	26,318.38
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	37	439,774	439,774	27,336.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	202,613	202,613	12,577.13
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	151	549,075	450,916	28,017.60
RETL	TOT. RETAIL TRADE	307	3,391,297	3,181,675	197,333.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	36	127,767	127,767	7,929.92
7300	MISCELLANEOUS BUSINESS SERVICES	28	65,880	16,950	1,050.15



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	115	2,371,817	974,584	60,411.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	222	2,720,332	1,245,649	77,230.50
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	858	8,688,401	6,175,823	383,124.45
TEL-	INTERSTATE TELECOMMUNICATIONS	66	9,378	9,584	407.30

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	1,060	982	54.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	1,060	982	54.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	20,520	13,858	777.47
TEL-	INTERSTATE TELECOMMUNICATIONS	25	760	830	35.28

TAXATION AND REVENUE DEPARTMENT  
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COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	183	5,950,985	5,702,116	315,658.36
CONS	TOT. CONTRACT CONSTRUCTION	380	12,810,515	11,995,237	663,672.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	52	29,055,983	610,022	33,748.48
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	35	3,090,487	31,765	1,749.26
MFG-	TOT. MANUFACTURING	139	32,376,780	772,302	42,704.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	191	2,587,605	2,405,880	131,394.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	119	10,763,128	8,931,906	492,881.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	375	13,741,211	11,648,766	641,443.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	79	272,171	81,355	4,488.74
WHSL	TOT. WHOLESALE TRADE	107	509,280	226,848	12,576.18
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	58	187,480	184,865	10,233.22
5400	RETAIL FOOD STORES	77	949,894	742,709	41,055.37

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	109	838,676	780,558	43,145.10
5890	MISCELLANEOUS RETAILERS	303	1,262,871	984,657	54,381.02
RETL	TOT. RETAIL TRADE	592	3,833,342	3,265,113	180,464.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	246,500	221,416	12,243.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	135	1,936,045	1,862,169	102,894.02
7200	PERSONAL SERVICES	35	108,332	84,961	4,687.77
7300	MISCELLANEOUS BUSINESS SERVICES	228	8,495,850	7,663,503	422,683.64
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	488,495	285,463	15,723.44
7600	MISCELLANEOUS REPAIR SERVICES	28	132,967	130,492	7,191.74
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	187	1,913,718	1,449,164	80,275.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	738	14,669,863	12,850,092	709,645.18
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,468	80,633,147	43,320,626	2,392,226.28
TEL-	INTERSTATE TELECOMMUNICATIONS	117	407,503	407,008	17,297.84

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	38	5,049,842	4,207,027	262,802.54
0700	AGRICULTURAL SERVICES	475	7,345,355	6,874,014	426,945.82
AGRI	TOT. AGRICULTURE	513	12,395,197	11,081,042	689,548.36
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	38	816,817	330,872	20,685.92
1500	GENERAL BUILDING CONTRACTORS	3,417	163,146,296	130,511,252	8,134,529.91
1610	HIGHWAY CONTRACTORS	74	5,543,588	4,295,371	267,388.87
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	190	13,652,258	10,870,858	677,957.97
1700	SPECIAL TRADE CONTRACTORS	4,526	109,959,360	45,874,651	2,852,075.16
CONS	TOT. CONTRACT CONSTRUCTION	8,207	292,301,502	191,552,132	11,931,951.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	96	25,216,890	2,173,534	135,480.41
2300	APPAREL AND TEXTILE MILL PRODUCTS	130	7,126,130	640,635	38,948.12
2400	LUMBER, WOOD AND PAPER PRODUCTS	493	14,401,026	4,805,400	298,848.50
2700	PRINTING AND PUBLISHING	599	31,461,419	17,124,017	1,067,491.55
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	25	1,818,321	1,775,740	110,775.72
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	189	9,764,659	1,840,627	114,583.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	140	9,347,124	2,670,466	166,040.59
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	55	946,871	425,961	26,572.84
3900	MISCELLANEOUS MANUFACTURING	1,195	25,702,239	8,785,383	546,815.74
MFG-	TOT. MANUFACTURING	2,967	125,940,727	40,372,716	2,513,734.84
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	65	1,006,634	1,120,344	69,459.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	203	4,131,287	2,638,315	164,527.23
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	326	38,776,953	38,654,297	2,341,383.96
4830	RADIO AND TELEVISION BROADCASTING	176	8,508,078	7,601,549	473,218.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	96,454,415	80,778,188	5,032,642.81
4920	GAS UTILITIES	31	33,671,470	30,170,551	1,880,168.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	884	183,851,237	161,591,703	10,000,491.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	51	1,204,904	171,525	10,653.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	27	107,422	98,139	6,125.50

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	292	34,228,844	5,015,218	312,884.94
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	77	13,341,771	4,105,140	256,016.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	104	43,095,728	6,357,296	396,655.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES	134	18,282,988	8,920,266	556,370.87
5090	MISCELLANEOUS WHOLESALERS	1,714	86,294,675	13,564,265	845,006.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	85	3,421,993	2,741,279	171,138.95
WHSL	TOT. WHOLESALE TRADE	2,484	199,978,334	40,973,128	2,554,851.66
5200	BUILDING MATERIALS	142	44,046,606	28,725,654	1,792,739.54
5251	HARDWARE STORES	111	11,094,827	6,460,769	403,214.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	363	65,060,384	54,596,593	3,406,092.01
5310	DEPARTMENT STORES	105	116,705,462	115,201,873	7,182,176.41
5400	RETAIL FOOD STORES	496	158,228,648	148,523,845	9,256,066.28
5510	MOTOR VEHICLE DEALERS	170	25,395,069	16,405,566	1,023,410.64
5540	GASOLINE SERVICE STATIONS	212	5,721,435	2,245,049	139,717.08
5592	MOBILE HOME DEALERS	44	12,164,637	12,163,643	759,111.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	222	21,594,884	17,316,991	1,080,330.09
5600	APPAREL AND ACCESSORY STORES	1,528	81,983,109	75,157,277	4,681,319.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	673	51,124,287	40,888,875	2,549,830.14
5800	EATING AND DRINKING PLACES	2,253	132,645,528	129,190,456	8,059,204.11
5813	LIQUOR DISPENSERS - BY THE DRINK	242	21,125,955	20,893,512	1,303,021.27
5910	DRUG AND PROPRIETARY STORES	75	23,063,038	20,938,750	1,305,806.10
5920	PACKAGE LIQUOR STORES	75	13,269,217	5,096,409	318,129.05
5990	MISCELLANEOUS RETAILERS	10,453	361,599,882	208,720,118	12,974,408.92
RETL	TOT. RETAIL TRADE	17,164	1,144,822,968	902,525,379	56,234,576.72
6000	BANKS	135	14,092,967	11,324,441	707,255.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	115	5,767,819	5,247,790	327,099.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	134	1,323,398	1,271,674	79,507.10
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	1,704	73,147,343	52,555,126	3,269,765.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	129	15,252,156	13,017,139	810,519.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES	97	17,619,617	4,758,254	296,806.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,378	141,333,500	89,486,617	5,572,732.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	921	112,352,509	105,863,531	6,604,308.26
7200	PERSONAL SERVICES	4,290	34,119,431	31,754,046	1,975,353.83
7300	MISCELLANEOUS BUSINESS SERVICES	5,452	133,886,167	110,703,499	6,896,467.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,250	26,012,602	23,217,995	1,446,161.16
7600	MISCELLANEOUS REPAIR SERVICES	588	4,932,381	3,804,059	236,419.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	228	4,601,639	3,675,198	228,623.82

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	3,026	73,326,065	72,017,218	4,489,061.59
8080	HOSPITALS AND OTHER HEALTH SERVICES	555	45,091,850	25,936,886	1,617,732.38
8100	LEGAL SERVICES	2,144	69,822,435	66,568,867	4,151,149.77
8200	EDUCATIONAL SERVICES	367	5,005,147	4,178,085	260,489.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	161	7,518,808	5,149,498	320,903.19
8900	MISCELLANEOUS SERVICES	6,700	97,048,758	69,654,594	4,334,858.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,028	27,501,788	24,524,433	1,526,137.93
SERV	TOT. SERVICES	26,856	643,469,157	548,110,894	34,153,697.22
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	45	137,220	137,220	8,528.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	112	2,467,468	1,767,726	110,390.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61,648	2,747,514,126	1,987,929,430	123,791,188.72
TEL-	INTERSTATE TELECOMMUNICATIONS	249	12,187,523	12,185,033	517,865.96

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4500 TCU-	AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	240,064	214,216	12,317.43



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	148	1,587,163	499,200	31,522.62
CONS	TOT. CONTRACT CONSTRUCTION	210	2,173,725	1,013,469	63,967.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	477,693	276,844	17,473.25
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	2,548,841	2,037,424	128,497.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	145	5,076,481	4,125,888	260,329.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	65	126,244	40,020	2,526.31
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	720,560	214,383	13,532.93
5400	RETAIL FOOD STORES	46	13,393,618	11,061,874	697,233.85
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	2,515,683	1,732,835	109,385.17
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	105	5,004,515	4,998,998	315,561.72
5813	LIQUOR DISPENSERS - BY THE DRINK	70	645,749	612,090	38,600.87
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	259	2,973,644	1,873,363	118,253.70

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 01-228      ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	625	27,077,064	21,458,602	1,353,487.65
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	142,720	62,056	3,917.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	284,468	192,199	12,133.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	98	491,381	491,053	30,945.65
7300	MISCELLANEOUS BUSINESS SERVICES	95	1,699,610	1,647,694	104,010.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	188,680	167,517	10,560.25
7600	MISCELLANEOUS REPAIR SERVICES	52	145,581	141,266	8,886.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	45	872,145	872,010	55,045.66
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	139	493,589	445,817	28,141.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	547	6,411,306	6,256,642	394,847.72
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,734	41,627,547	33,233,095	2,096,525.48
TEL-	INTERSTATE TELECOMMUNICATIONS	46	3,371,275	3,373,478	143,372.81

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 01-911

POJOAQUE PUEBLO

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 359.02

\* REQUEST \*

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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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: 359.02

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	30	859,374	190,932	10,978.55
0700	AGRICULTURAL SERVICES	171	4,870,815	4,678,806	269,031.42
AGRI	TOT. AGRICULTURE	201	5,729,989	4,869,737	280,009.97
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,434	133,334,760	114,220,792	6,566,902.96
1610	HIGHWAY CONTRACTORS	84	10,645,997	7,274,978	418,311.22
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	222	16,990,463	15,039,131	864,746.01
1700	SPECIAL TRADE CONTRACTORS	2,138	35,808,482	16,225,235	932,920.93
CONS	TOT. CONTRACT CONSTRUCTION	4,878	196,779,702	152,760,135	8,782,881.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	72	700,242	108,854	6,259.17
2400	LUMBER, WOOD AND PAPER PRODUCTS	188	3,604,723	1,470,513	84,551.52
2700	PRINTING AND PUBLISHING	95	1,457,723	874,490	50,283.18
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	119	11,785,963	2,613,914	150,298.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	450	7,976,031	2,764,273	158,924.41
MFG-	TOT. MANUFACTURING	990	30,447,743	8,741,310	502,599.64
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	96	2,524,875	870,926	50,078.27
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	272	13,300,583	11,556,826	649,166.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	221	39,122,739	31,690,976	1,822,231.18
4920	GAS UTILITIES	26	9,640,610	6,617,543	380,508.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	687	66,151,653	52,248,405	2,988,932.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	53	2,235,190	161,917	9,310.26
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	60	21,875,512	1,845,208	106,099.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	433	9,870,742	1,902,155	109,369.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	1,420,917	1,419,021	81,593.69
WHSL	TOT. WHOLESALE TRADE	615	35,495,814	5,420,089	311,650.72
5200	BUILDING MATERIALS	80	13,304,259	3,855,336	221,681.84
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	106	2,437,265	2,185,546	125,668.97
5400	RETAIL FOOD STORES	181	8,924,256	6,975,983	401,119.09
5510	MOTOR VEHICLE DEALERS	25	148,348	148,348	8,530.05
5540	GASOLINE SERVICE STATIONS	48	721,319	448,121	25,766.97
5592	MOBILE HOME DEALERS	30	7,772,647	7,524,825	432,677.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	114	2,886,425	2,384,501	134,775.49
5600	APPAREL AND ACCESSORY STORES	276	7,118,067	6,852,322	394,008.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	62	1,196,315	848,937	48,813.85
5800	EATING AND DRINKING PLACES	368	8,960,216	8,940,567	514,082.62
5813	LIQUOR DISPENSERS - BY THE DRINK	124	5,056,038	3,736,690	214,859.72
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	41	2,603,878	2,585,133	148,645.16
5990	MISCELLANEOUS RETAILERS	1,982	32,965,545	20,522,340	1,179,927.62
RETL	TOT. RETAIL TRADE	3,463	95,432,931	67,151,704	3,858,782.98
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	246	4,286,966	2,923,812	168,119.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	35	41,986,203	737,634	42,413.93
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	334	46,796,156	3,964,458	227,956.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	235	13,629,128	11,542,309	663,649.89
7200	PERSONAL SERVICES	614	2,947,565	2,272,127	130,822.31
7300	MISCELLANEOUS BUSINESS SERVICES	1,302	13,989,155	11,054,906	635,594.37
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	482	4,610,996	4,148,508	238,529.38
7800	MISCELLANEOUS REPAIR SERVICES	226	1,581,420	1,259,348	72,318.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	99	16,591,019	10,548,057	606,513.29
8010	PHYSICIANS, DENTISTS AND OTHERS	101	1,411,817	1,407,770	80,946.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	90	3,838,554	3,895,089	212,467.63
8100	LEGAL SERVICES	91	701,260	700,310	40,267.83
8200	EDUCATIONAL SERVICES	90	455,490	383,687	22,062.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,011	24,973,941	19,606,144	1,127,013.36

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	169	2,489,687	2,062,836	118,613.05
SERV	TOT. SERVICES	5,575	88,522,490	69,880,429	4,017,559.92
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	40	901,592	668,579	38,443.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,819	566,538,857	365,871,071	21,018,374.69
TEL-	INTERSTATE TELECOMMUNICATIONS	187	5,250,749	5,256,706	223,410.00

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	206	2,086,262	970,016	59,706.90
CONS	TOT. CONTRACT CONSTRUCTION	332	4,783,097	3,299,259	203,274.65
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	25	322,872	321,114	19,766.82
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	66	465,612	364,893	22,467.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	196	3,597,641	3,155,226	194,447.34
4830	RADIO AND TELEVISION BROADCASTING	27	659,047	629,308	38,777.43
4920	GAS UTILITIES	26	2,337,968	2,093,661	127,683.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	274	6,752,103	5,943,765	364,509.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	113	733,710	230,480	14,152.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	871,160	390,411	24,000.49
WHSL	TOT. WHOLESALE TRADE	171	2,372,676	642,273	39,453.53
5200	BUILDING MATERIALS	44	3,448,497	2,364,620	145,669.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	206	7,356,709	4,913,411	302,400.78
5310	DEPARTMENT STORES	30	327,892	327,892	20,189.32
5400	RETAIL FOOD STORES	98	18,834,130	16,591,803	1,021,252.61
5510	MOTOR VEHICLE DEALERS	36	625,375	612,642	37,824.00
5540	GASOLINE SERVICE STATIONS	51	398,503	398,503	24,586.57
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	74	2,619,036	1,817,579	111,974.79
5600	APPAREL AND ACCESSORY STORES	32	79,608	72,206	4,421.94



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	186	3,872,107	3,862,329	238,203.92
5813	LIQUOR DISPENSERS - BY THE DRINK	108	2,163,506	2,157,435	133,030.22
5910	DRUG AND PROPRIETARY STORES	26	2,728,980	2,296,483	141,372.45
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	679	3,687,262	3,120,866	191,704.95
RETL	TOT. RETAIL TRADE	1,619	47,055,568	39,440,032	2,428,651.50
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	37	114,916	114,916	7,070.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	83	941,106	877,837	54,137.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	176	1,740,576	1,526,373	94,134.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	317	2,164,173	1,553,438	95,723.31
7200	PERSONAL SERVICES	283	1,420,779	1,414,674	86,889.50
7300	MISCELLANEOUS BUSINESS SERVICES	137	1,646,463	1,479,470	90,570.75
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	150	582,567	510,862	31,454.48
7600	MISCELLANEOUS REPAIR SERVICES	165	961,024	905,126	55,751.06
7900	AMUSEMENT AND RECREATION SERVICES	30	425,827	70,335	4,320.05
8010	PHYSICIANS, DENTISTS AND OTHERS	179	1,826,843	1,825,704	111,882.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	53	921,038	920,611	56,911.84
8100	LEGAL SERVICES	43	714,560	714,560	44,127.99
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	418	1,595,505	1,139,190	70,314.58
SERV	TOT. SERVICES	1,801	12,314,919	10,571,239	650,223.25
9393	LOCAL GOVERNMENT - MUNICIPALITIES	26	3,830,012	2,995,700	184,732.60
GOVT	TOT. GOVERNMENT	26	3,830,012	2,995,700	184,732.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,490	79,326,751	64,782,765	3,987,403.94
TEL-	INTERSTATE TELECOMMUNICATIONS	88	180,332	180,344	7,664.66

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 21-164

T OR C AIRPORT

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	141,086	117,809	7,189.32
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	136	694,680	614,675	37,427.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	41	98,410	30,477	1,831.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	33,404	31,846	1,942.08
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	81	216,217	170,664	10,420.06
RETL	TOT. RETAIL TRADE	152	745,662	697,243	42,564.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	30	42,227	42,167	2,573.65
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	50	499,726	454,697	27,814.68
SERV	TOT. SERVICES	108	670,918	614,913	37,598.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	473	2,340,586	2,086,946	127,236.74
TEL-	INTERSTATE TELECOMMUNICATIONS	34	4,613	4,613	196.04

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

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RUN NUMBER: 359.02

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	178	4,026,446	3,782,680	209,461.05
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	149	1,417,120	1,234,364	68,136.67
CONS	TOT. CONTRACT CONSTRUCTION	364	7,538,286	7,080,554	392,074.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	36	18,950	10,889	601.86
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	246	1,037,122	949,642	52,876.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	67	3,943,296	3,736,949	208,933.83
4920	GAS UTILITIES	26	1,421,957	1,379,810	76,167.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	368	6,586,315	6,239,239	347,625.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	68	1,775,175	769,869	43,163.85
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	93	1,955,635	938,343	52,520.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	115,208	112,183	6,288.58
5400	RETAIL FOOD STORES	58	825,483	761,397	42,411.63
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	61	369,819	369,819	20,524.02
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY --- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	84	881,311	880,587	49,325.79
5813	LIQUOR DISPENSERS - BY THE DRINK	100	1,489,553	1,409,648	78,889.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	349	872,789	633,923	35,060.15
RETL	TOT. RETAIL TRADE	757	4,802,500	4,332,758	241,766.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	77	575,832	574,110	32,103.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	109	709,371	652,263	36,558.40
7200	PERSONAL SERVICES	41	169,348	169,348	9,182.14
7300	MISCELLANEOUS BUSINESS SERVICES	93	389,651	316,934	18,009.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	250,393	202,420	11,243.66
7600	MISCELLANEOUS REPAIR SERVICES	97	257,165	117,278	6,464.33
7900	AMUSEMENT AND RECREATION SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	219	1,445,878	1,347,823	75,313.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	661	4,558,491	4,123,193	230,876.22
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,391	26,195,435	23,403,615	1,303,348.85
TEL-	INTERSTATE TELECOMMUNICATIONS	114	96,921	96,919	4,119.07

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	184	11,201,713	10,823,674	649,407.74
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	275	6,501,715	1,882,475	112,935.06
CONS	TOT. CONTRACT CONSTRUCTION	487	19,924,338	14,819,274	889,130.33
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	32	496,455	348,795	20,927.73
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	46	7,227,751	172,927	10,375.63
MFG-	TOT. MANUFACTURING	107	8,825,633	866,277	51,965.36
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	97,528	73,102	4,386.17
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	200	2,294,684	2,294,600	131,946.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	276	8,242,857	6,066,171	358,240.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	190	3,007,830	1,664,107	99,844.01
WHSL	TOT. WHOLESALE TRADE	259	3,999,732	1,942,197	116,529.45
5200	BUILDING MATERIALS	30	191,230	46,561	2,793.71
5251	HARDWARE STORES	38	1,439,255	1,052,788	63,167.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	130	10,589,267	7,702,918	462,130.48
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	64	13,099,833	11,317,716	678,302.32

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	82	1,480,851	1,280,920	76,851.67
5592	MOBILE HOME DEALERS	30	803,201	752,701	45,158.02
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	425,119	334,467	20,068.01
5800	APPAREL AND ACCESSORY STORES	38	270,204	270,204	16,212.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	269	8,847,599	8,390,703	503,442.26
5813	LIQUOR DISPENSERS - BY THE DRINK	93	2,378,021	2,372,799	142,367.54
5910	DRUG AND PROPRIETARY STORES	39	2,451,487	1,743,885	104,633.11
5820	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	774	7,314,970	6,184,869	370,249.34
RETL	TOT. RETAIL TRADE	1,691	51,138,472	42,843,867	2,568,855.25
6000	BANKS	36	776,822	643,637	38,618.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	108	575,392	526,257	31,576.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	174	1,412,959	1,224,943	73,499.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	147	3,833,947	3,518,318	211,101.21
7200	PERSONAL SERVICES	224	564,672	556,636	33,399.68
7300	MISCELLANEOUS BUSINESS SERVICES	179	2,914,207	2,398,765	143,920.27
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	261	2,059,103	1,561,657	93,695.81
7600	MISCELLANEOUS REPAIR SERVICES	100	538,266	512,186	30,731.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	196	4,905,265	4,898,024	293,858.23
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	84	433,271	433,271	25,996.28
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	532	4,539,543	4,260,788	255,226.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	45	1,052,482	1,041,451	62,308.20
SERV	TOT. SERVICES	1,835	21,971,611	20,255,933	1,214,753.48
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,869	118,024,221	90,414,269	5,416,710.22
TEL-	INTERSTATE TELECOMMUNICATIONS	141	919,053	919,053	39,059.77



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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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RUN DATE: 01/13/95

RUN NUMBER: 359.02

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 25-162 SOCORRO INDUSTR PK

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	46	555,417	521,916	29,684.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	0	130-	0	0.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	140	889,485	689,214	39,129.28
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	74	1,110,741	142,943	8,109.34
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	137,477	136,835	7,782.49
5400	RETAIL FOOD STORES	39	1,497,624	1,190,882	67,718.61
5540	GASOLINE SERVICE STATIONS	36	543,101	60,098	3,413.36
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	37	554,664	554,664	31,512.81
5990	MISCELLANEOUS RETAILERS	117	417,504	412,416	23,452.53
RETL	TOT. RETAIL TRADE	309	3,578,792	2,742,393	155,918.77
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	38	40,297	40,297	2,286.41
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	89	100,337	84,688	4,770.96
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	63	313,874	307,891	17,511.34

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	224	576,802	555,170	31,524.20
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	830	6,836,102	4,772,614	271,246.25
TEL-	INTERSTATE TELECOMMUNICATIONS	50	17,694	17,694	751.98

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	41	1,796,375	69,033	3,839.98
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	118	8,770,248	8,645,309	480,861.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	151	3,061,895	1,345,337	74,786.84
CONS	TOT. CONTRACT CONSTRUCTION	296	12,762,240	10,623,199	590,834.03
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT	25	2,137,280	2,116,729	117,743.03
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	87	2,339,882	2,254,515	125,407.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	252	1,000,899	957,260	52,039.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	68	6,124,084	4,065,021	228,117.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	358	7,483,576	5,052,076	279,814.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	75	205,309	34,155	1,899.92
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	89,786	89,579	4,982.83
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	40	849,958	248,566	13,800.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	58	1,850,905	1,072,680	59,489.48
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	226	1,542,054	837,493	46,585.39
RETL	TOT. RETAIL TRADE	447	5,543,832	3,432,441	190,719.34
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	108	1,804,207	1,779,295	98,969.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	269,746	128,520	7,138.97
7800	MISCELLANEOUS REPAIR SERVICES	49	317,827	275,753	15,338.78
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	220	973,926	635,946	35,344.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	448,521	420,653	23,398.77
SERV	TOT. SERVICES	528	4,050,888	3,461,333	192,397.32
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,857	34,344,982	24,998,678	1,388,912.12
TEL-	INTERSTATE TELECOMMUNICATIONS	126	257,698	258,217	10,974.24

\* REQUEST \*

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	254	11,540,384	11,203,895	762,432.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	639	11,761,352	4,210,657	286,202.31
CONS	TOT. CONTRACT CONSTRUCTION	1,009	25,440,880	17,333,944	1,178,486.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	73	2,956,530	309,537	21,063.36
2400	LUMBER, WOOD AND PAPER PRODUCTS	116	1,287,567	240,996	16,400.74
2700	PRINTING AND PUBLISHING	147	2,313,746	1,675,601	113,969.63
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	66	698,039	75,417	5,091.91
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	29	328,200	207,033	14,086.81
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	226	2,303,848	958,580	65,146.23
MFG-	TOT. MANUFACTURING	706	10,108,933	3,500,379	238,018.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	80	122,732	122,732	8,273.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	213	2,684,771	2,669,358	170,448.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	5,171,652	4,660,693	317,049.30
4920	GAS UTILITIES	26	3,237,011	2,866,277	195,011.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	383	11,885,726	10,988,620	736,360.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	33	1,397,843	14,648	997.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	0	200,467-	7,917-	534.41-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	276	5,951,149	1,182,531	80,451.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	48	707,280	631,634	42,043.83
WHSL	TOT. WHOLESALE TRADE	382	7,921,268	1,843,960	124,521.83

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	94	9,993,363	5,660,460	385,392.61
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	128	1,760,744	1,538,368	104,728.12
5310	DEPARTMENT STORES	55	29,729,109	28,860,801	1,964,063.73
5400	RETAIL FOOD STORES	164	42,391,926	37,400,128	2,544,736.37
5510	MOTOR VEHICLE DEALERS	64	2,071,466	1,662,779	113,083.05
5540	GASOLINE SERVICE STATIONS	68	4,011,683	1,242,408	84,543.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	74	3,962,739	2,739,770	186,438.10
5600	APPAREL AND ACCESSORY STORES	335	6,497,161	6,137,947	416,704.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	115	1,271,483	893,725	60,809.98
5800	EATING AND DRINKING PLACES	490	21,889,908	21,528,634	1,465,218.37
5813	LIQUOR DISPENSERS - BY THE DRINK	79	4,439,693	4,396,296	299,039.67
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	2,485	37,117,053	25,050,673	1,703,992.63
RETL	TOT. RETAIL TRADE	4,190	166,435,968	138,135,495	9,398,383.06
6000	BANKS	37	2,742,044	1,497,690	101,944.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	75	2,052,611	577,462	39,287.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	278	6,463,104	6,126,759	416,927.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	433	11,487,722	8,246,148	561,159.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	419	18,615,407	18,169,835	1,231,047.89
7200	PERSONAL SERVICES	468	2,265,007	2,249,684	152,979.10
7300	MISCELLANEOUS BUSINESS SERVICES	334	2,053,376	1,542,995	110,693.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	186	1,952,980	1,827,899	124,352.54
7600	MISCELLANEOUS REPAIR SERVICES	82	577,227	462,803	31,507.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	33	114,267	111,129	7,555.57
8010	PHYSICIANS, DENTISTS AND OTHERS	360	6,569,184	6,536,851	444,919.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	156	2,876,783	2,783,496	189,480.66
8100	LEGAL SERVICES	327	3,359,353	3,290,935	222,033.78
8200	EDUCATIONAL SERVICES	47	688,677	192,444	13,091.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,037	11,126,187	9,507,011	643,786.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	60	546,842	444,310	29,857.57
SERV	TOT. SERVICES	3,542	51,933,778	48,235,499	3,277,291.28
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	32	238,047	22	1.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,724	285,638,735	228,463,205	15,526,358.69
TEL-	INTERSTATE TELECOMMUNICATIONS	165	1,407,074	1,408,246	59,850.43



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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 20-160

QUESTA AIRPORT

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 20-163

TAOS AIRPORT

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	55	479,643	294,879	20,242.97
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	137	787,878	362,437	24,847.29
CONS	TOT. CONTRACT CONSTRUCTION	221	2,381,674	1,440,218	98,261.43
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	35	166,727	76,552	5,254.22
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	118	314,441	314,433	19,781.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	157	1,479,755	1,204,798	80,918.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	28	39,030	38,606	2,654.15
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	56	249,855	39,751	2,732.65
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	92,813	82,809	5,689.55
5400	RETAIL FOOD STORES	46	1,595,352	1,371,268	94,162.21
5540	GASOLINE SERVICE STATIONS	41	75,628	75,159	5,133.19
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	131	237,112	106,245	7,233.53
RETL	TOT. RETAIL TRADE	315	3,341,159	2,587,237	177,808.36
6000	BANKS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	317,145	303,935	20,835.55

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	28	264,861	263,274	18,042.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	85,640	71,364	4,900.14
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	27	193,675	193,675	13,299.34
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	87	318,862	315,029	21,555.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	239	1,251,765	1,216,044	83,355.42
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,052	8,920,257	6,595,630	450,261.98
TEL-	INTERSTATE TELECOMMUNICATIONS	93	155,609	155,712	6,617.74

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	106	558,084	311,527	21,393.25
CONS	TOT. CONTRACT CONSTRUCTION	174	2,038,811	1,720,304	118,092.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	52	367,760	324,264	22,270.59
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	128	259,378	259,300	16,483.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	26	810,558	750,752	51,570.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	216	3,573,158	3,333,798	227,581.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	37,967	37,884	2,603.86
5400	RETAIL FOOD STORES	74	3,185,901	3,147,358	216,101.08
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	312,020	310,142	21,309.70
5600	APPAREL AND ACCESSORY STORES	119	3,609,606	3,609,606	247,481.06
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	260	9,246,103	9,122,999	626,166.22
RETL	TOT. RETAIL TRADE	566	16,906,957	16,733,524	1,148,384.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	63	879,081	879,081	60,317.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	879,081	879,081	60,317.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	372	5,269,502	5,182,560	355,198.79
7200	PERSONAL SERVICES	48	311,118	276,968	19,006.47

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	30	437,209	437,209	30,003.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	180,468	179,913	12,362.56
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	34	696,260	696,260	47,817.04
8900	MISCELLANEOUS SERVICES	151	1,254,057	1,077,241	73,888.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	722	8,947,321	8,640,994	592,555.42
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,854	32,743,761	31,659,910	2,171,115.52
TEL-	INTERSTATE TELECOMMUNICATIONS	98	110,842	110,991	4,717.15

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	831	21,545,080	18,582,259	1,171,389.94
1610	HIGHWAY CONTRACTORS	46	3,317,992	3,018,981	190,462.78
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	118	4,319,524	2,101,181	131,201.77
1700	SPECIAL TRADE CONTRACTORS	829	14,543,604	9,576,856	603,889.02
CONS	TOT. CONTRACT CONSTRUCTION	1,824	43,726,199	33,289,078	2,096,743.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	136	1,454,563	638,043	40,160.94
2700	PRINTING AND PUBLISHING	72	143,716	55,511	3,402.92
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	47	1,050,019	220,970	13,894.82
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	175	4,873,646	899,745	56,712.25
MFG-	TOT. MANUFACTURING	485	7,826,195	1,877,737	118,167.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	143	390,428	360,168	22,121.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	261	4,596,875	4,584,811	273,948.80
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	11,239,639	10,212,840	643,452.23
4920	GAS UTILITIES	38	3,956,823	3,592,800	226,509.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	543	21,488,626	19,904,577	1,238,755.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	55	563,190	118,490	7,451.84
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	205	1,452,142	402,786	25,388.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	289	3,510,362	829,273	52,273.86
5200	BUILDING MATERIALS	89	3,671,506	1,851,161	116,765.83
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	102	665,592	561,664	35,411.56

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	157	1,282,307	1,142,181	71,788.83
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	144	8,041,751	2,807,725	176,968.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	48	2,163,211	1,763,803	111,178.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	64	318,761	182,226	10,222.04
5800	EATING AND DRINKING PLACES	242	4,152,305	4,151,160	261,418.04
5813	LIQUOR DISPENSERS - BY THE DRINK	147	5,133,729	5,127,013	323,195.30
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	897	12,736,897	8,922,082	561,391.52
RETL	TOT. RETAIL TRADE	1,918	38,665,500	26,949,301	1,697,376.01
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	131	2,480,933	1,744,972	109,888.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	170	5,086,000	4,348,998	274,009.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	358	6,284,976	6,210,524	390,571.03
7200	PERSONAL SERVICES	397	2,836,488	2,787,339	175,710.69
7300	MISCELLANEOUS BUSINESS SERVICES	436	3,163,272	2,919,204	182,120.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	256	1,188,275	954,553	60,142.95
7600	MISCELLANEOUS REPAIR SERVICES	165	883,947	778,862	48,761.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	47	14,871,023	14,761,767	929,939.23
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	60	363,233	238,576	15,044.87
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	31	184,913	121,073	7,616.23
8900	MISCELLANEOUS SERVICES	727	5,802,318	5,067,192	318,788.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	352,277	333,913	21,053.24
SERV	TOT. SERVICES	2,587	36,526,292	34,738,965	2,185,447.98
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,904	158,219,539	122,509,670	7,698,850.55
TEL-	INTERSTATE TELECOMMUNICATIONS	164	1,591,602	1,590,835	67,610.51



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	89	1,069,229	787,314	47,920.97
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	25	323,077	7,979	485.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	142	253,901	253,901	14,524.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	741,429	592,793	36,131.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	210	1,065,160	899,442	53,865.60
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	77	2,665,282	433,839	26,401.24
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	56	661,243	661,243	39,650.54
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	152	475,469	461,192	28,078.30
RETL	TOT. RETAIL TRADE	311	2,198,284	2,101,973	127,368.54
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	26	11,607	11,607	704.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	98	96,283	92,434	5,459.68
7600	MISCELLANEOUS REPAIR SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	126	441,284	258,746	15,670.85
SERV	TOT. SERVICES	289	817,211	630,589	38,098.31
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,041	8,229,846	4,952,740	299,711.14
TEL-	INTERSTATE TELECOMMUNICATIONS	107	82,446	82,446	3,503.98

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 22-159

MORIARTY AIRPORT

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

7300 MISCELLANEOUS BUSINESS SERVICES  
8900 MISCELLANEOUS SERVICES  
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

4

32,556

32,556

1,770.26

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	227	4,221,287	3,319,102	203,468.46
CONS	TOT. CONTRACT CONSTRUCTION	328	9,981,013	8,933,211	425,768.88
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	49	557,846	100,493	6,173.33
MFG-	TOT. MANUFACTURING	86	871,574	130,927	8,045.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	391,580	193,532	11,879.79
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	156	608,824	608,752	35,065.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	220	2,576,995	1,927,092	116,285.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	51	426,090	406,608	25,012.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	41	1,429,373	1,426,302	87,753.01
WHSL	TOT. WHOLESALE TRADE	141	2,601,608	1,875,071	115,359.75
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	62	3,193,609	1,618,334	99,536.28
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	40	4,351,496	4,194,177	257,987.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	381,731	118,188	7,278.05
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	113	3,731,050	3,069,018	188,855.99
5813	LIQUOR DISPENSERS - BY THE DRINK				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	296	2,423,937	1,772,958	109,163.23
RETL	TOT. RETAIL TRADE	627	22,580,777	18,298,537	1,125,584.77
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	150,468	150,468	9,257.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	26	359,354	44,930	2,751.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	101	856,165	525,907	32,329.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	99	1,582,875	1,550,470	95,409.17
7200	PERSONAL SERVICES	124	294,867	292,300	17,859.42
7300	MISCELLANEOUS BUSINESS SERVICES	136	483,170	341,490	20,911.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	377,841	363,555	22,356.01
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	31	195,671	195,671	11,857.92
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	324	1,884,988	1,062,547	64,919.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	855	6,257,400	5,224,410	320,632.26
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,394	46,222,924	35,304,421	2,167,906.64
TEL-	INTERSTATE TELECOMMUNICATIONS	109	190,346	190,427	8,093.17

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	26	470,733	311,947	16,557.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	35,058	34,883	1,815.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	140	386,107	271,912	14,215.26
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	32	7,305	7,305	384.16
RETL	TOT. RETAIL TRADE	63	283,807	283,622	14,974.70
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	291	1,345,569	1,063,995	56,144.85
TEL-	INTERSTATE TELECOMMUNICATIONS	39	5,616	5,616	238.67

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	46,279	41,608	2,286.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	179,437	143,046	7,882.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	50	93,404	43,582	2,404.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	35	158,526	151,605	8,375.31
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	220	545,257	439,493	24,285.83
TEL-	INTERSTATE TELECOMMUNICATIONS	14	310	310	13.20

TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	113	1,420,054	1,202,225	72,324.56
CONS	TOT. CONTRACT CONSTRUCTION	207	3,565,923	3,259,017	196,229.17
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	49	248,633	194,290	11,548.16
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	102	873,888	767,364	46,094.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	158	359,124	359,110	20,011.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	199	1,309,567	812,336	47,313.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	34	23,165	23,120	1,393.81
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	82	307,835	280,340	16,901.00
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	50,477	47,199	2,845.57
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	25	540,591	308,075	18,554.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	109	68,419	60,719	3,649.67
RETL	TOT. RETAIL TRADE	200	2,388,012	2,051,068	123,578.22
6000	BANKS				



\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	276,797	275,306	16,582.62
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	62	315,010	304,888	18,306.34
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	161,456	141,155	8,513.62
7800	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	111	286,979	151,145	8,397.19
SERV	TOT. SERVICES	254	982,371	813,402	48,251.22
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,116	10,017,656	8,501,163	509,526.51
TEL-	INTERSTATE TELECOMMUNICATIONS	117	124,636	124,637	5,297.05

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	152	8,156,140	7,620,649	422,263.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	323	4,053,152	3,161,213	175,204.82
CONS	TOT. CONTRACT CONSTRUCTION	505	18,498,695	17,001,154	940,942.15
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	92	3,039,197	37,619	2,086.26
MFG-	TOT. MANUFACTURING	145	3,815,496	698,916	38,872.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	56	1,471,340	1,471,340	81,890.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	167	1,739,064	1,711,176	91,711.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	97	10,055,251	9,909,790	550,733.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	351	13,848,409	13,193,547	729,874.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	56	163,552	78,553	4,364.03
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	229,202	192,682	10,712.72
5400	RETAIL FOOD STORES	32	553,327	553,327	30,709.41
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	28	1,373,643	1,348,202	74,660.98
5990	MISCELLANEOUS RETAILERS	262	5,511,371	1,908,994	106,420.57
RETL	TOT. RETAIL TRADE	454	12,892,797	8,754,119	485,512.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	236,809	218,597	12,138.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	180	4,904,817	4,414,426	244,075.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	707,295	327,606	18,176.18
7600	MISCELLANEOUS REPAIR SERVICES	67	360,826	310,496	17,340.42
8010	PHYSICIANS, DENTISTS AND OTHERS	42	387,706	376,082	20,879.08
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	306	1,740,204	1,405,530	78,168.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	752	8,623,867	7,344,883	407,129.78
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,405	66,637,207	54,451,595	3,015,825.70
TEL-	INTERSTATE TELECOMMUNICATIONS	110	388,621	388,621	16,516.39

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	85	710,693	570,963	35,328.34
CONS	TOT. CONTRACT CONSTRUCTION	148	1,152,609	941,282	58,241.85
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	63	979,154	502,765	31,108.60
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	127	1,281,551	616,426	38,141.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	287,591	287,591	17,794.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	332,844	324,586	20,083.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	155	1,009,681	808,418	49,926.48
4830	RADIO AND TELEVISION BROADCASTING	33	469,529	399,033	24,690.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	2,723,117	2,205,127	136,442.27
4920	GAS UTILITIES	26	1,540,992	1,330,993	82,355.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	321	6,363,753	5,355,748	331,292.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	89	141,732	36,051	2,230.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	134	918,128	142,736	8,831.80
5200	BUILDING MATERIALS	26	630,525	467,258	28,911.59
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	63	984,171	979,405	60,600.71
5400	RETAIL FOOD STORES	63	4,989,595	4,593,321	284,211.73
5540	GASOLINE SERVICE STATIONS	87	1,796,073	902,715	55,855.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	45	293,741	293,741	18,175.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	100	2,177,894	2,158,028	133,528.00

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	37	935,871	737,677	45,643.80
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	390	3,519,220	1,942,453	120,156.90
RETL	TOT. RETAIL TRADE	865	16,952,903	13,558,258	838,884.86
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	99,135	94,479	5,845.91
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	88	600,333	499,660	30,916.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	93	1,624,162	1,612,804	99,792.24
7200	PERSONAL SERVICES	166	633,860	629,440	38,946.54
7300	MISCELLANEOUS BUSINESS SERVICES	107	915,595	814,912	50,424.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	237,242	213,165	13,189.35
7600	MISCELLANEOUS REPAIR SERVICES	67	345,250	316,405	19,577.55
8010	PHYSICIANS, DENTISTS AND OTHERS	80	1,473,530	1,344,055	83,163.43
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	25	443,952	443,952	27,469.49
8900	MISCELLANEOUS SERVICES	279	474,425	367,075	22,691.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	919	7,349,420	6,943,211	429,656.31
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,644	36,621,446	28,964,432	1,792,092.63
TEL-	INTERSTATE TELECOMMUNICATIONS	85	21,563	21,563	916.42

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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 2700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69    103	427,218   777,389	273,892   583,627	16,253.66   34,644.18
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	29	8,511	7,068	419.63
5200 5300 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	32 51 114	20,193 26,675 336,105	20,193 20,202 329,585	1,198.97 1,199.53 19,569.12
7000 7200 7300 7500 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	36	54,455	54,276	3,222.64
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	329	1,301,495	1,079,968	64,114.50
TEL-	INTERSTATE TELECOMMUNICATIONS	23	12,830	12,830	545.26

TAXATION AND REVENUE DEPARTMENT  
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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 18-315

GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	11,495	9,119	552.05
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	105	73,355	70,009	4,281.55
TEL-	INTERSTATE TELECOMMUNICATIONS	28	600	600	25.49



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	103,667	99,114	6,105.07
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	53	33,794	33,747	2,088.10
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	173	181,354	153,999	9,501.12
TEL-	INTERSTATE TELECOMMUNICATIONS	32	3,911	3,911	166.21

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	27	977,177	893,582	46,813.06
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	38	611,232	611,232	32,089.68
1500	GENERAL BUILDING CONTRACTORS	30	1,327,659	1,316,785	69,131.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	39	581,461	562,160	29,513.43
CONS	TOT. CONTRACT CONSTRUCTION	101	3,599,273	3,410,023	179,026.27
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	41	1,092,342	239,869	12,593.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	60	119,253	119,253	6,260.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	102,171	102,171	5,363.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	180	482,755	398,401	20,884.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	65	19,308,418	19,205,753	1,008,302.10
4920	GAS UTILITIES	26	1,945,778	1,923,624	100,980.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	366	21,958,375	21,749,203	1,141,801.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	66	334,250	267,218	14,028.98
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	150,616	150,344	7,893.08
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	145	2,814,778	1,758,249	92,308.11

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	233	3,552,792	2,480,199	130,210.48
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	42	195,420	194,776	10,225.74
8900	MISCELLANEOUS SERVICES	72	530,631	530,024	27,826.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	155	836,833	822,056	43,157.98
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,054	33,050,313	30,478,970	1,600,114.44
TEL-	INTERSTATE TELECOMMUNICATIONS	63	10,914	10,669	453.42

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	509	6,636,927	3,016,907	195,795.54
CONS	TOT. CONTRACT CONSTRUCTION	721	10,322,790	6,065,239	393,800.00
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	47	1,219,284	658,088	42,711.77
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	103	993,194	250,096	16,127.07
MFG-	TOT. MANUFACTURING	211	21,855,723	1,744,466	113,091.61
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	47,585	47,585	3,090.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	192	2,072,781	2,071,045	127,392.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	6,145,027	5,015,288	325,565.38
4920	GAS UTILITIES	27	2,805,519	2,431,118	157,773.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	348	11,841,297	9,897,398	635,400.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	27	1,574,279	12,130	786.58
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	244	1,773,879	350,364	22,748.32
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	339	4,763,798	857,065	55,645.88
5200	BUILDING MATERIALS	34	9,212,131	3,957,687	257,081.20
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	90	5,738,709	4,438,637	288,140.12
5310	DEPARTMENT STORES	28	31,222,428	30,555,182	1,983,838.21
5400	RETAIL FOOD STORES	62	22,739,792	18,826,964	1,209,067.83

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	53	8,872,270	2,319,211	150,624.55
5540	GASOLINE SERVICE STATIONS	56	422,390	366,641	23,771.67
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	73	3,480,690	2,595,136	168,580.80
5800	APPAREL AND ACCESSORY STORES	64	932,523	908,251	58,950.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	290,155	275,301	17,863.93
5800	EATING AND DRINKING PLACES	306	6,961,078	6,823,954	430,070.59
5813	LIQUOR DISPENSERS - BY THE DRINK	108	4,423,540	3,116,677	202,356.66
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	676	4,751,702	3,702,827	240,271.94
RETL	TOT. RETAIL TRADE	1,607	100,997,910	79,190,899	5,141,326.63
6000	BANKS	38	1,075,255	1,048,122	67,976.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	312,058	283,866	18,436.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	134	1,944,142	1,384,087	89,792.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	295	1,588,109	1,468,368	95,295.61
7300	MISCELLANEOUS BUSINESS SERVICES	315	4,606,870	1,952,586	126,683.32
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	167	1,263,159	1,039,363	67,518.97
7600	MISCELLANEOUS REPAIR SERVICES	76	673,900	501,416	32,532.25
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	47	137,335	136,279	8,849.65
8010	PHYSICIANS, DENTISTS AND OTHERS	146	3,068,281	2,895,587	188,036.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	60	3,980,452	3,956,335	256,907.25
8100	LEGAL SERVICES	84	560,273	560,273	36,380.91
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	527	4,418,532	3,680,110	238,643.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,772	20,970,038	16,849,096	1,093,632.65
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,188	172,909,337	116,187,406	7,535,626.40
TEL-	INTERSTATE TELECOMMUNICATIONS	149	688,059	688,338	29,254.36

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/13/95

RUN NUMBER: 359.02

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 14-152 ALEXANDER AIRPORT

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

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RUN DATE: 01/13/95

RUN NUMBER: 359.02

\* REQUEST \*

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 14-225

GRANTS (V.)

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	763	9,282,171	5,179,956	323,247.56
CONS	TOT. CONTRACT CONSTRUCTION	1,103	27,190,364	21,121,230	1,318,442.17
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	204	1,998,585	1,996,608	121,401.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	6,089,735	4,731,477	295,301.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	289	11,156,831	9,056,217	561,981.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	16,436	6,226	388.79
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	2,736,388	109,253	6,825.36
5090	MISCELLANEOUS WHOLESALERS	269	11,574,784	3,333,500	208,116.09
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	382	14,966,335	4,046,693	252,661.09
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	83	2,000,869	1,730,614	108,031.35
5400	RETAIL FOOD STORES	75	43,786,269	37,819,718	2,361,403.17
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	28	997,007	679,621	42,421.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	65	3,320,463	2,968,243	185,382.61
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	1,418,357	1,126,486	70,301.94

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	257	8,518,423	8,508,897	531,159.04
5813	LIQUOR DISPENSERS - BY THE DRINK	46	1,372,773	1,319,663	82,331.18
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	696	6,205,929	4,481,960	279,436.87
RETL	TOT. RETAIL TRADE	1,367	78,189,108	68,137,860	4,253,585.21
6000	BANKS	38	710,599	708,799	44,224.32
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	25	40,920	36,720	2,317.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	200	4,573,763	3,199,946	199,818.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	298	5,415,634	3,997,228	249,593.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	209	911,585	910,225	56,787.16
7300	MISCELLANEOUS BUSINESS SERVICES	363	5,649,500	4,500,746	281,206.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	194	1,516,487	1,329,357	82,957.73
7600	MISCELLANEOUS REPAIR SERVICES	119	666,874	516,733	32,258.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	40	38,520	38,520	2,403.89
8010	PHYSICIANS, DENTISTS AND OTHERS	247	4,159,772	4,157,825	259,582.70
8080	HOSPITALS AND OTHER HEALTH SERVICES	83	3,115,992	3,115,992	194,567.75
8100	LEGAL SERVICES	160	2,312,293	2,308,693	144,122.91
8200	EDUCATIONAL SERVICES	33	988,345	63,213	3,945.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	655	5,221,476	3,295,668	205,716.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,155	26,321,307	21,716,449	1,355,958.49
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,762	166,910,841	130,553,805	8,146,973.38
TEL-	INTERSTATE TELECOMMUNICATIONS	163	923,352	923,533	39,250.11

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/13/95

RUN NUMBER: 359.02

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 14-412

MILAN (V.)

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	250	3,143,405	1,339,081	82,701.49
CONS	TOT. CONTRACT CONSTRUCTION	343	5,778,411	2,454,230	151,613.35
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	60	421,507	52,401	3,229.46
MFG-	TOT. MANUFACTURING	116	1,214,110	413,120	25,510.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	126	877,056	876,972	52,615.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	2,449,037	2,323,930	143,583.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	204	5,127,325	4,508,954	277,012.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	164	688,028	103,671	6,393.14
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	74	709,887	704,059	43,533.86
5540	GASOLINE SERVICE STATIONS	51	2,621,220	515,380	31,867.80
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	87	1,583,613	1,583,613	97,934.22
5813	LIQUOR DISPENSERS - BY THE DRINK	30	203,671	203,671	12,588.33
5990	MISCELLANEOUS RETAILERS	392	5,963,060	2,835,143	174,952.66
RETL	TOT. RETAIL TRADE	669	12,437,923	6,726,332	415,564.48

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	63	580,069	560,059	34,583.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	4,597,134	4,333,101	267,876.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	148	410,473	401,948	24,582.32
7300	MISCELLANEOUS BUSINESS SERVICES	197	517,788	439,569	27,017.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	105	785,120	637,474	39,170.39
7600	MISCELLANEOUS REPAIR SERVICES	46	254,632	142,963	8,837.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	37	440,438	440,438	27,230.22
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	282	2,407,454	2,098,699	129,474.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	871	5,523,802	4,868,989	300,062.54
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,495	35,538,474	23,556,348	1,453,178.01
TEL-	INTERSTATE TELECOMMUNICATIONS	101	291,222	291,222	12,376.92

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	87	471,188	279,606	15,881.56
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	41	1,757,770	1,536,206	87,234.04
1500	GENERAL BUILDING CONTRACTORS	316	11,249,483	9,320,503	529,326.00
1610	HIGHWAY CONTRACTORS	31	3,044,369	3,033,959	172,417.00
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	59	1,380,914	1,046,524	59,384.31
1700	SPECIAL TRADE CONTRACTORS	880	14,387,536	7,070,275	401,351.43
CONS	TOT. CONTRACT CONSTRUCTION	1,286	30,062,302	20,471,261	1,162,478.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	46	342,291	85,948	4,876.31
2700	PRINTING AND PUBLISHING	30	195,673	14,270	803.75
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	29	116,174	66,600	3,784.69
3500	MACHINERY, EXCEPT ELECTRICAL	25	308,500	281,354	15,984.55
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	235	6,460,087	679,858	38,588.83
MFG-	TOT. MANUFACTURING	423	10,848,380	2,595,575	147,453.54
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	193	5,997,064	5,976,662	331,458.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	87	22,250,089	19,665,332	1,116,732.53
4920	GAS UTILITIES	38	9,139,113	7,435,169	422,225.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	365	37,936,318	33,162,500	1,875,247.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	55	3,726,092	2,441,427	138,639.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	293	7,172,752	507,634	28,733.07
WHSL	TOT. WHOLESALE TRADE	383	11,000,579	3,050,738	173,152.23
5200	BUILDING MATERIALS	28	883,441	158,066	8,986.25
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	84	755,419	579,705	32,942.97
5400	RETAIL FOOD STORES	82	2,705,061	2,644,512	150,237.12
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	75	503,020	446,618	25,310.80
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	91	413,585	384,132	21,780.06
5813	LIQUOR DISPENSERS - BY THE DRINK	80	2,929,860	1,406,182	79,838.02
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	892	9,656,571	5,184,575	294,347.08
RETL	TOT. RETAIL TRADE	1,424	20,755,190	13,510,831	767,253.03
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	92	1,991,241	1,663,619	94,448.29
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	140	2,278,476	1,932,100	109,665.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	363,637	309,390	17,177.62
7200	PERSONAL SERVICES	317	1,133,949	929,181	52,733.21
7300	MISCELLANEOUS BUSINESS SERVICES	297	1,886,262	1,439,182	81,685.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	327	4,333,309	3,075,237	171,963.42
7600	MISCELLANEOUS REPAIR SERVICES	308	3,692,903	2,911,010	164,067.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	95	864,995	861,879	48,990.63
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	27	146,208	145,297	8,255.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	926	6,217,889	4,472,002	253,495.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	35	267,521	236,443	13,432.71
SERV	TOT. SERVICES	2,444	19,270,853	14,733,525	831,894.37

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,619	134,579,531	91,360,173	5,175,255.71
TEL-	INTERSTATE TELECOMMUNICATIONS	138	1,663,554	1,663,461	70,697.10



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

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 77-777 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 3700 3800 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	58 86	13,169,558 22,442,453	12,098,999 21,187,156	604,949.99 1,059,357.82
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040 5080 5070 5080 5080 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE TRADING TOT. WHOLESALE TRADE	46 91	19,922,526 26,173,945	899,220 955,866	44,961.01 47,793.28
5599 5600 5800 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	91	15,713,899	2,896,285	144,814.26
7200 7300 7391 8080 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	114 51 125 328	7,393,794 2,207,166 24,148,581 34,694,913	2,683,208 2,171,804 22,262,482 28,004,309	134,160.39 108,590.25 1,113,124.14 1,400,215.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	635	101,054,580	55,019,570	2,750,978.64

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	102	3,186,896	453,184	22,650.79
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	66	83,645,858	4,536,906	226,845.28
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	445	16,088,510	12,461,278	622,968.57
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	543	101,955,415	17,374,166	868,612.97
1500	GENERAL BUILDING CONTRACTORS	232	17,948,649	9,451,144	472,557.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,098	68,514,398	44,401,038	2,220,052.10
CONS	TOT. CONTRACT CONSTRUCTION	1,389	94,783,896	58,735,512	2,936,775.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	31	597,854	209,688	10,484.43
2400	LUMBER, WOOD AND PAPER PRODUCTS	60	2,235,728	96,061	4,803.05
2700	PRINTING AND PUBLISHING	238	27,302,634	13,028,365	651,418.34
2800	CHEMICALS AND ALLIED PRODUCTS	179	15,595,487	3,197,196	159,859.83
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	64	16,172,286	5,484,518	274,225.88
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	47	2,671,220	417,762	20,888.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	163	10,498,104	4,366,860	218,343.08
3500	MACHINERY, EXCEPT ELECTRICAL	112	3,046,185	1,255,324	62,766.19
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	71	16,961,253	4,509,753	225,487.65
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	71	14,101,106	1,093,694	54,684.71
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	50	10,895,436	1,569,447	78,472.37
3900	MISCELLANEOUS MANUFACTURING	1,164	103,060,175	17,124,837	856,242.00
MFG-	TOT. MANUFACTURING	2,291	242,920,209	62,379,158	3,118,958.24
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	97	2,830,172	2,695,873	134,793.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	383	2,103,894,355	7,344,064	367,203.32
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	59	6,400,200	2,774,121	138,706.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	215	9,826,164	9,309,768	465,488.45
4830	RADIO AND TELEVISION BROADCASTING	45	8,869,550	8,858,841	442,942.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	8,806,836	232,591	11,629.58
4920	GAS UTILITIES	27	15,536,773	10,885,139	544,256.95

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	887	3,145,902,224	45,227,944	2,261,397.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	296	43,067,911	3,520,306	176,015.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	538	135,750,829	17,126,347	856,317.41
5040	GROCERIES AND RELATED PRODUCTS	428	295,721,789	7,675,458	383,772.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	273	69,659,841	16,888,999	844,449.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	329	32,300,921	2,593,929	129,696.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES	927	133,635,340	71,228,983	3,561,449.48
5090	MISCELLANEOUS WHOLESALERS	4,596	2,140,725,928	93,662,839	4,683,140.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	316	190,362,003	8,754,287	437,714.42
WHSL	TOT. WHOLESALE TRADE	7,703	3,041,224,560	221,451,150	11,072,556.81
5200	BUILDING MATERIALS	220	13,007,964	5,510,604	275,530.25
5251	HARDWARE STORES	64	3,223,961	2,107,327	105,366.38
5252	FARM EQUIPMENT DEALERS	78	7,099,514	2,017,412	100,870.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	91	7,091,569	5,971,602	298,583.39
5310	DEPARTMENT STORES	45	12,120,009	12,120,009	606,000.47
5400	RETAIL FOOD STORES	155	9,907,138	2,520,293	126,014.64
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	84	66,757,078	1,587,157	79,357.88
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	285	23,296,593	15,184,572	759,223.03
5600	APPAREL AND ACCESSORY STORES	169	9,193,174	5,412,208	270,610.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	255	24,452,154	5,479,484	273,974.25
5800	EATING AND DRINKING PLACES	101	3,430,973	1,720,598	86,029.99
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	208	13,984,233	11,733,906	586,695.42
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	8,703	837,501,503	230,228,329	11,507,007.03
RETL	TOT. RETAIL TRADE	10,485	1,044,076,922	302,060,367	15,098,472.69
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	165	15,675,966	11,702,914	585,145.75
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	39	5,093,814	5,093,814	254,690.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	31	579,856	566,710	28,335.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	209	13,408,182	11,445,958	572,297.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	1,917,299	1,917,299	95,864.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	498	37,405,260	30,927,318	1,546,365.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	115	1,688,322	1,601,342	80,067.07
7200	PERSONAL SERVICES	239	5,530,048	3,374,993	168,749.72
7300	MISCELLANEOUS BUSINESS SERVICES	2,615	337,553,110	136,752,264	6,834,504.86

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	590	21,485,739	19,829,158	991,457.95
7800	MISCELLANEOUS REPAIR SERVICES	433	41,397,227	9,845,428	482,249.00
7800	MOTION PICTURE THEATERS AND PRODUCTION	35	197,408	191,186	9,559.28
7900	AMUSEMENT AND RECREATION SERVICES	69	5,484,568	5,458,248	272,912.44
8010	PHYSICIANS, DENTISTS AND OTHERS	43	779,201	854,724	32,736.17
8080	HOSPITALS AND OTHER HEALTH SERVICES	105	2,398,708	2,117,100	105,855.03
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	80	1,942,399	638,933	31,941.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	81	4,464,496	2,151,873	107,593.65
8900	MISCELLANEOUS SERVICES	5,631	228,998,407	139,835,168	6,991,663.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	311	154,778,395	22,031,335	1,101,566.86
SERV	TOT. SERVICES	10,368	807,318,293	344,905,513	17,242,045.87
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	27	784,774	784,402	39,220.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	837,536	264,864	13,243.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34,322	8,520,395,985	1,084,563,579	54,220,299.51
TEL-	INTERSTATE TELECOMMUNICATIONS	81	2,228,861	2,228,783	94,723.30

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 44-444

LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	234,418	234,418	11,720.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	229	1,049,664	961,499	48,075.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	272	92,534,251	92,326,404	4,616,320.27
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	378	98,645,220	98,294,820	4,914,741.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	671	100,870,293	99,955,729	4,997,786.69

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	542	19,923,251	18,761,037	938,051.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	567	19,939,859	18,777,645	954,660.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADING				
WHSL	TOT. WHOLESALE TRADE	70	20,552	37,066	14,837.91
5510	MOTOR VEHICLE DEALERS	206	61,423	61,423	61,423.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	277	2,248,336	1,857,505	153,826.54
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	25	867,161	865,535	43,413.56
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	253	6,018,212	6,018,212	6,018,211.63
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES	28	313,204	234,496	11,724.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	123	2,360,143	2,359,324	449,188.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	462	9,901,505	9,818,524	6,667,159.93

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	158	10,847,924	10,027,975	501,398.78
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	141	33,755,974	32,479,621	1,623,981.19
9300	LOCAL GOVERNMENT - COUNTIES	148	13,105,201	11,110,533	555,526.75
9393	LOCAL GOVERNMENT - MUNICIPALITIES	658	197,233,199	194,087,382	9,704,369.27
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,139	260,780,285	253,215,005	12,660,750.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	98	3,076,806	3,076,806	160,142.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,673	299,874,945	290,038,718	20,774,345.73

\* REQUEST \*

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	1,091	61,312,333	13,323,950	781,998.29
0700	AGRICULTURAL SERVICES	3,272	76,773,784	46,716,100	2,746,046.67
0800	FORESTRY AND FISHERIES	125	684,934	464,939	24,967.79
AGRI	TOT. AGRICULTURE	4,488	138,771,052	60,504,988	3,553,012.75
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	68	667,530	202,965	11,802.17
1020	COPPER				
1094	URANIUM	84	12,727,056	1,071,801	58,560.08
1200	COAL	69	439,696,020	356,499,415	20,053,620.74
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	466	138,559,896	11,805,184	651,790.91
1381	OIL AND GAS WELL DRILLING	874	103,311,842	94,827,724	5,129,663.48
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6,098	473,842,244	434,326,929	24,532,461.18
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	221	32,914,657	10,819,175	609,377.66
1474	POTASH				
MINE	TOT. MINING	7,811	1,203,977,724	909,780,332	51,055,161.72
1500	GENERAL BUILDING CONTRACTORS	38,732	3,003,671,541	2,112,236,876	122,017,045.23
1610	HIGHWAY CONTRACTORS	1,824	243,600,989	194,358,428	11,030,031.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	2,621	173,042,876	143,402,897	8,229,158.60
1700	SPECIAL TRADE CONTRACTORS	57,204	1,862,197,469	850,219,848	49,054,469.58
CONS	TOT. CONTRACT CONSTRUCTION	100,381	5,282,512,875	3,300,218,049	190,330,705.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	1,271	317,459,280	27,907,125	1,661,831.72
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	178	38,299,899	1,333,780	78,581.09
2300	APPAREL AND TEXTILE MILL PRODUCTS	928	39,008,614	4,395,006	259,527.92
2400	LUMBER, WOOD AND PAPER PRODUCTS	3,348	188,705,034	21,114,908	1,256,316.53
2700	PRINTING AND PUBLISHING	5,571	305,732,965	197,141,568	11,568,525.36
2800	CHEMICALS AND ALLIED PRODUCTS	404	42,614,423	8,167,130	441,224.43
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	628	140,809,495	76,659,227	4,429,875.08
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	2,001	221,692,417	31,214,820	1,853,516.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	2,027	181,292,253	30,515,487	1,747,103.88
3500	MACHINERY, EXCEPT ELECTRICAL	841	56,567,024	16,766,781	970,846.05
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	541	52,735,259	9,620,431	531,627.45
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	564	147,164,157	26,890,214	1,541,770.16
3700	TRANSPORTATION EQUIPMENT	798	138,034,793	104,159,928	5,892,589.26
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	481	286,780,316	9,476,318	536,412.26
3900	MISCELLANEOUS MANUFACTURING	16,592	1,072,931,457	202,364,446	11,578,260.02
MFG-	TOT. MANUFACTURING	36,173	3,229,827,387	767,827,170	44,348,007.66
4000	RAILROAD TRANSPORTATION	142	7,481,488	4,439,007	234,257.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	2,648	62,693,537	53,702,842	3,101,679.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6,745	2,436,371,782	103,985,618	5,858,303.71
4500	AIR TRANSPORTATION	636	1,025,333,271	11,566,769	657,103.10
4600	PIPELINE TRANSPORTATION	389	30,400,173	9,970,634	534,504.93



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/13/95

RUN NUMBER: 359.02

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21,969	568,935,819	546,560,403	31,538,191.80
4830	RADIO AND TELEVISION BROADCASTING	1,992	136,368,998	78,528,948	4,678,132.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5,415	1,736,893,230	1,254,971,924	73,024,579.13
4920	GAS UTILITIES	2,350	483,955,785	408,401,138	24,073,215.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42,286	6,488,434,083	2,472,107,279	143,699,987.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	2,037	301,657,548	41,428,619	2,414,515.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	2,085	329,360,632	59,732,228	3,316,911.09
5040	GROCERIES AND RELATED PRODUCTS	4,081	831,141,662	61,712,888	3,578,211.00
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	1,638	355,473,462	74,538,934	4,248,577.56
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	1,983	344,493,109	49,775,285	2,937,475.29
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4,894	596,255,713	320,724,284	18,217,903.50
5090	MISCELLANEOUS WHOLESALERS	30,078	4,324,168,606	453,886,278	25,766,378.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	3,173	513,716,177	153,784,911	8,989,171.57
WHSL	TOT. WHOLESALE TRADE	49,969	7,596,266,909	1,215,583,425	69,469,144.38
5200	BUILDING MATERIALS	3,324	531,431,867	284,009,926	17,038,234.69
5251	HARDWARE STORES	1,640	95,372,154	62,944,876	3,845,701.69
5252	FARM EQUIPMENT DEALERS	677	62,684,633	24,910,259	1,463,511.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9,700	529,925,699	413,618,681	24,810,399.77
5310	DEPARTMENT STORES	1,585	1,429,570,032	1,398,122,016	84,535,421.74
5400	RETAIL FOOD STORES	11,299	2,074,050,580	1,770,169,392	107,371,314.01
5510	MOTOR VEHICLE DEALERS	2,980	321,766,469	151,127,619	9,120,482.61
5540	GASOLINE SERVICE STATIONS	6,589	280,002,146	123,074,496	7,396,689.50
5592	MOBILE HOME DEALERS	1,016	158,130,177	136,412,085	8,105,965.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5,916	372,477,148	286,042,360	17,044,580.80
5600	APPAREL AND ACCESSORY STORES	10,472	465,064,276	443,187,759	26,477,061.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6,975	458,612,967	349,713,355	20,826,583.93
5800	EATING AND DRINKING PLACES	29,697	1,207,057,943	155,454,750	69,647,792.20
5813	LIQUOR DISPENSERS - BY THE DRINK	7,179	281,709,904	271,402,362	16,205,845.37
5910	DRUG AND PROPRIETARY STORES	1,911	392,138,398	297,783,084	17,802,470.37
5920	PACKAGE LIQUOR STORES	1,425	120,944,857	73,477,049	4,429,817.66
5990	MISCELLANEOUS RETAILERS	116,123	4,242,742,456	2,337,503,541	136,408,429.31
RETL	TOT. RETAIL TRADE	218,508	13,023,662,686	9,578,953,611	572,530,301.53
6000	BANKS	2,393	180,556,202	137,254,822	8,231,158.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	987	56,549,813	32,322,892	1,797,813.14
6120	SAVINGS AND LOAN ASSOCIATIONS	404	6,964,142	2,241,311	136,729.06
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	1,024	43,573,088	41,353,964	2,407,409.77
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	2,238	35,543,645	28,514,182	1,712,148.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15,284	436,311,866	278,729,372	16,655,919.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	1,389	172,309,236	84,472,124	5,156,378.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES	1,052	91,165,142	42,849,389	2,563,207.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24,771	1,022,973,134	647,738,056	38,660,763.60

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

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\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1994

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13,581	543,705,988	471,784,133	28,690,260.02
7200	PERSONAL SERVICES	46,494	325,164,597	299,778,050	17,932,751.75
7300	MISCELLANEOUS BUSINESS SERVICES	57,722	2,246,064,429	1,477,221,388	85,652,743.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	771	1,923,512,522	1,469,030,422	79,413,261.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25,185	509,520,864	418,870,850	24,513,035.06
7800	MISCELLANEOUS REPAIR SERVICES	16,647	226,585,181	143,583,558	8,378,823.37
7800	MOTION PICTURE THEATERS AND PRODUCTION	1,069	76,621,381	69,720,195	4,086,473.13
7900	AMUSEMENT AND RECREATION SERVICES	4,938	129,755,869	100,736,728	5,909,579.91
8010	PHYSICIANS, DENTISTS AND OTHERS	27,812	751,021,014	737,326,898	44,349,957.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	6,573	552,197,698	395,984,339	23,702,437.28
8100	LEGAL SERVICES	16,639	422,730,080	407,000,413	24,260,745.10
8200	EDUCATIONAL SERVICES	4,183	55,428,322	42,549,635	2,516,433.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	1,604	40,742,119	27,482,141	1,625,591.44
8900	MISCELLANEOUS SERVICES	98,891	1,736,013,334	1,235,229,220	71,704,773.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7,225	577,523,364	337,715,167	19,524,958.15
SERV	TOT. SERVICES	329,334	10,116,586,563	7,631,991,136	442,261,824.09
9100	FEDERAL GOVERNMENT - ALL OTHER	102	6,701,591	6,277,630	357,569.89
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	1,612	8,244,078	7,755,721	429,535.00
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	61	14,188,405	11,696,473	708,866.37
9393	LOCAL GOVERNMENT - MUNICIPALITIES	283	87,274,236	68,905,326	4,132,018.73
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	33	586,153	586,153	35,706.92
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	2,130	117,200,757	95,405,919	5,673,933.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	1,349	31,941,631	15,220,989	906,415.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	817,300	<del>48,252,154,802</del> <u>48,213,142,548</u>	26,695,330,954	1,562,489,237.34
TEL-	INTERSTATE TELECOMMUNICATIONS	13,228	187,421,277	187,461,879	7,967,166.31