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New Mexico Gross Receipts Tax Reports

9-10-1998

Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in August, 1998

Taxation and Revenue Department, State of New Mexico

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* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE

RUN DATE: 09/10/98

RUN NUMBER: 228.00

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATI	ON : 02-000 BERNALILLO COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	12 34 46	727,889 1,366,305 2,094,194	80,046 1,174,949 1,254,995	4,487.78 68,154.44 72,642.22
1200 1310 1381	COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	4	19,976	18,635	1,083.15
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	7 16	172,600 287,765	159,495 244,085	8,688.03 13,604.86
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	948 24 25 1,244 2,241	96,313,894 4,657,398 1,438,234 67,463,900 169,873,426	71,405,422 2,553,803 1,248,894 25,915,772 101,123,892	4,124,649.97 147,251.98 71,905.72 1,498,822.78 5,842,630.45
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	40 15 49 105	1,850,486	1,736,636 207,882	100,001.47 12,079.56
2400 2700 2800 2900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	105 6	10,932,325 15,862,708 6,610,704	548,969 11,398,819 30,139	31,179.26 662,448.92 1,751.83
3200 3400 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	30 61 15	11,386,963 6,594,310 3,459,190	1,844,205 891,264 470,088	99,942.56 51,445.19 27,289.09
3600 3670 3700 3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	20 15 7 18	2,136,505 3,353,885 377,734 24,058,588	1,235,614 1,181,749 192,798 855,533	71,796.40 65,185.42 11,206.38 49,627.24
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	520 906	53,249,749 159,551,271	6,244,734 28,247,864	
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	26 93 20	1,031,304 14,229,419 400,928	803,636 2,677,907 236,008	46,709.96 149,367.54 13,679.64
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	185 21 21	23,025,973 6,481,907 46,749,436	22,275,644 1,325,703 28,631,042	1,282,452.38 77,058.08 1,644,582.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	374	97,515,503	60,822,258	3,493,075.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	71	12,568,768	2,062,560	119,483.73

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 09/10/98

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 02-000 BERNALILLO COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5020 5040 5060 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	27 49 51 46 117 797 23	3,234,308 27,186,102 13,131,166 16,901,626 19,440,066 132,987,776 8,643,046 234,092,859	1,167,815 2,456,945 2,919,532 2,312,043 10,654,763 24,954,437 2,904,358 49,432,452	66,595.22 141,803.70 163,519.66 133,995.87 616,288.80 1,444,826.64 166,567.00
******	TOT. WHOLESALE TRADE	1, 10	204,002,000	43,402,432	2,000,000.02
5200 5251 5252 5300 5310 5510 5540 5592 5599 5600 5700 5813 5910 5920 5990 RETL	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	141 66 50 31 114	17,220,986 2,069,176 333,599 9,868,681 27,007,548 55,948,952 15,361,685 3,600,787 5,991,843 14,032,795 15,106,097 16,653,796 44,891,204 7,949,201 15,099,463 1,496,559 203,076,090 455,708,462	2,312,043 10,654,763 24,954,437 2,904,358 49,432,452 7,902,902 777,629 118,473 7,820,957 25,919,072 51,284,426 8,198,437 2,608,231 4,532,721 10,347,297 14,451,365 13,173,243 44,080,193 7,925,508 12,964,243 1,486,532 138,404,268 351,995,496	457,684.34 44,975.76 6,785.40 452.130.73 1,506,537.33 2,964,080.74 477,203.20 151,613.33 263,453.81 598,548.39 840,199.33 764,383.98 2,552,050.68 458,048.57 748,820.75 84,736.19 8,016,206.31 20,387,458.84
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	20 26 6 21 79 431 45 47 675	7,541,853 829,338 82,359 2,603,894 2,677,378 22,061,543 2,292,752 20,943,893 59,033,010	5,922,963 471,905 27,603 2,568,927 1,651,847 13,521,685 1,466,171 1,434,753 27,065,852	344,009.83 27,431.03 1,604.40 149,316.42 95,864.80 785,763.42 84,369.08 83,658.11 1,572,017.09
7000 7200 7300 7391 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES		17,357,445	15,763,386 11,943,741 64,420,361 54,136,123 22,867,685 3,901,871	915,882.61 692,610.09 3,730,039.51 2,917,745.27

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN NUMBER: 228.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	35 68 827 185 737 118 48 2,801 264 9,297	3,213,879 6,095,271 33,234,248 20,946,060 25,387,061 3,938,709 1,373,329 104,492,585 21,692,294 483,132,786	2,828,842 3,896,201 31,778,349 18,841,560 24,582,513 3,328,612 1,214,044 70,270,068 11,156,194 340,929,551	164,419.33 223,770.02 1,845,910.81 1,094,361.06 1,427,493.99 193,235.70 70,556.50 4,041,210.51 646,090.65 19,512,977.29
9200 9300 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT	19	39,389	37,987	2,143.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	69	2,827,104	1,116,418	64,348.24
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,871	1,664,155,770	962,270,849	55,437,675.15
TEL-	INTERSTATE TELECOMMUNICATIONS	127	4,023,306	4,036,854	171,566.29

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

AUGUST, 1998

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RUN DATE: 09/10/98

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LOCAT	ION : 28-000 CATRON COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O8OO AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 9	7,654 112,117	7,654 112,080	392.27 5,744.06
2700 3600 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				,
4100 4200 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 4 38 4 4 53	4,216 226,675 140,105 11,287 150,965 533,248	4,216 114,437 93,670 11,287 134,095 357,704	216.08 5,864.88 5,026.40 645.40 7,022.70 18,775.46
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4	400 400	397 397	20.33 20.33
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES DETAIL ECON STORES	6	101,651	89,744	5,258.42
5400 5540 5599 5800 5813 5990 RETL	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	7 6 3 34 62	114,808 77,577 41,839 108,578 511,689	86,557 77,577 41,839 87,536 438,324	4,597.90 4,020.35 2,407.78 4,950.01 24,192.69
6100 6510 6550 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	6	23,865 28,263	23,865 28,263	1,223.07
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	5	37,965	37,965	1,448.46 2,049.15
7300	MISCELLANEOUS BUSINESS SERVICES	13	70,481	68,777	3,526.82

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 09/10/98 RUN NUMBER: 228.00

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

* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	20,781	20,364	1,090.38
7900	AMUSEMENT AND RECREATION SERVICES	3	93.561	93,561	4,823.12
8900	MISCELLANEOUS SERVICES	28	192,113	186,392	9,591.20
SERV	TOT. SERVICES	60	438,759	429,354	22,247.61
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	203	1,629,983	1,370,986	72,678.17
TEL-	INTERSTATE TELECOMMUNICATIONS	23	3,276	3,247	138.01

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 09/10/98

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* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION	. 04-000	CHAVES	COLINTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	5 19 24	1,176,532 2,600,177 3,776,709	10,325 228,008 238,332	640.28 14,323.69 14,963.97
1310 1381 1389 1400 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	11 17	741,924 1,139,114	729,178 996,307	43,563.62 59,933.87
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	93 10 4 110 217	3,929,822 2,482,995 14,777 3,140,987 9,568,580	3,555,270 1,996,244 12,277 2,238,799 7,802,591	222,551.65 120,751.10 797.22 143,130.23 487,230.20
2000 2400 2700 3200 3400 3500	PRINTING AND PUBLISHING	5 7 12 6 3	376,903 51,911 383,776 501,608 54,883	32,695 19,632 275,552 223,373 54,883	2,125.18 1,276.11 17,910.12 13,369.15 3,228.12
3600 3700 3800 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 32 72	18,814 1,574,399 3,248,616	18,814 594,061 1,456,764	1,222.58 38,274.08 92,859.33
4100 4200 4500 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 23 3 96 7 15 5	255,092 1,594,044 1,106 1,491,905 223,175 5,231,942 470,168 9,267,433	221,917 89,418 1,106 1,344,007 155,234 3,894,186 449,272 6,155,140	13,679.47 5,705.38 67.80 86,207.80 10,090.21 242,511.60 28,678.09 386,940.35
5010 5020 5040 5060 5070 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	5 3 11 4 6 17 95	280,835 254,989 1,129,302 389,309 512,899 589,150 6,048,104	110,174 179,762 230,727 49,897 63,819 479,888 713,597	11.684.56

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

LOCATION : 04-000 CHAVES COUNTY

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

	5412H . 54 555 SHAVES 555KT				
SI		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
50: WH:		14 155	298,569 9,503,157	208,053 2,035,917	13,439.81 131,696.40
5225534 55555555555555555555555555555555	DEPARTMENT SIDRES OF RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS OF APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	7 7 3 16 6 34 21 8 4 17 23 25 75 9 7 5 298 565	763,371 515,600 875,277 444,989 2,458,415 6,391,913 2,077,075 640,833 124,317 1,021,995 724,669 876,935 3,177,913 240,694 1,519,080 378,132 11,268,386 33,499,596	577,934 455,120 534,607 387,047 2,369,236 5,223,396 428,490 236,686 122,996 695,167 704,480 770,760 3,121,761 240,332 1,353,269 373,712 9,869,178 27,464,173	37,548.79 29,582.84 34,558.02 25,103.56 154,000.08 337,924.91 27,776.43 14,834.53 7,994.77 45,137.57 45,810.60 49,667.74 202,433.01 15,366.02 87,962.49 24,291.26 639,439.10 1,779,431.72
606 616 626 636 65 65 676	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11 7 3 5 11 25 7 4 73	506,063 252 217,711 112,414	476,144 252 51,428 112,414 98,309 434,577 136,004 150,202- 1,158,926	30,932.78
700 720 730 750 760 780 800 810 820 860	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	22 115	932,292 591,309 2,205,713 1,382,433 1,270,537 292,084 2,592,614 787,825 1,137,815 25,005-	767,159 580,998 1,805,472 1,111,801 1,065,328	49,859.65 37,662.02 116,793.60 71,378.64 68,769.37 13,541.19 162,555.05

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE RUN DATE: 09/10/98 COMBINED REVENUE SYSTEM RUN NUMBER: 228.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

AUGUST, 1998

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	444 9 949	9,456,473 443,218 21,262,080	6,159,141 245,391 16,460,130	397,923.70 15,846.22 1,064,995.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	112,112	135,714	8,823.61
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,235	92,988,569	63,903,993	4,101,991.93
TEL-	INTERSTATE TELECOMMUNICATIONS	67	353,024	352,736	14,991.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998 LOCATION : 33-000 CIBOLA COUNTY

LUCATI	ION : 33-000 CIBOLA COUNTY				-
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	23 5 10 36 74	631,723 1,911,092 11,133 64,180 2,618,128	214,116 1,193,400 10,083 100,969 1,518,568	13,973.47 81,246.20 676.34 6,872.31 102,768.32
2000 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	3	20,061	20,061	1,366.67
3200 3400 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	3	614,319	67,942	4,600.42
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	3,912	3,912	261.08
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14 31	358,556 1,022,982	249,706 352,161	15,799.10 22,745.24
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	6 72	144,976 557,398	68,753 544,046	4,432.47 35,834.04
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 4 92	934,591 163,418 1,820,517	565,060 134,116 1,325,586	37,158.97 9,055.73 87,387.15
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6 3 5 48 6 71	45,829 220,307 24,178 282,657 895,259 1,477,729	13,884 63,171 14,069 49,103 232,032 381,290	945.73 4,303.49 956.96 3,341.62 14,926.78 25,089.94
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	1,560,010	1,302,708	88,661.06

* MONTHLY *

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 10

RUN DATE: 09/10/98

RUN NUMBER: 228.00

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400 5510 5540	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	14 4 16	1,625,370 258,904 593,292	1,479,221 93,597 197,321	100,024.84 6,376.28 13,442.52
5592 5599 5600 5700 5800 5813	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	6 6 36 18	358,316 136,382 384,548 2,867,612 364,606	240,575 136,382 67,004 1,539,054 364,391	16,389.15 9,291.06 4,560.82 104,715.54 24,132.93
5910 5920 5990 RETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	106 238	1,256,774 10,012,432	934,227 6,795,085	62,140.63 459,747.79
6000 6100 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6 9	96,082 286,161	79,607 124,620	5,419.84 7,994.35
6550 6700 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	20	425,391	236,874	15,473.86
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	14 35 34 22 7	583,900 87,302 1,565,957 176,340 49,907	573,821 83,735 1,418,583 158,089 43,898	39,091.55 5,697.17 96,640.41 10,697.36 2,922.25
7800 7900 8010 8060 8100 8200	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	12 15 8 6	231,709 276,084 150,305 50,044	228,901 237,101 120,007 50,044	15,228.17 16,110.00 8,175.47 3,409.25
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	108 3 267	542,525 34,373 3,758,453	446,848 27,241 3,398,276	28,950.45 1,842.62 229,441.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	797	21,075,272	13,947,480	939,836.26
TEL-	INTERSTATE TELECOMMUNICATIONS	55	112,231	112,181	4,767.67

5251

HARDWARE STORES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

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

AUGUST, 1998

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RUN DATE: 09/10/98

RUN NUMBER: 228.00

	DOSINESS ACTIVITY R	EPURIED IN	AUGUS1, 1996		
LOCATI	ON : 09-000 COLFAX COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	6 14	9,360 222,813	8,016 221,469	478.25 13,610.89
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	88 18 9 85 200	3,341,601 95,858 118,184 1,495,661 5,051,305	2,964,949 95,858 82,976 1,104,867 4,248,650	181,729.98 4,610.55 4,838.51 69,897.32 261,076.36
2000 2010 2300 2400 2700 3400 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	7 3 7	111,611 361,348 6,874	85,561 7,075 6,874	5,768.98 490.80 440.61
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 27	34,265 867,345	3,901 182,576	246.97 12,439.50
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	3 15 129 4 12 5 168	147,423 375,619 439,747 78,268 602,469 174,152 1,817,678	134,345 67,493 433,324 73,702 491,352 99,488 1,299,704	8,309.39 4,127.31 27,565.76 5,739.83 29,210.46 6,434.09 81,386.84
5010 5020 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 68 6 87	18,662 237,204 769,947 1,183,423	11,980 115,774 122,499 286,773	770.30 6,910.25 8,438.46 18,649.25
5200	BUILDING MATERIALS	8	1,661,454	776,744	49,800.21

* MONTHLY *

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 12

RUN DATE: 09/10/98

RUN NUMBER: 228.00

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 09-000 COLFAX COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	86,479	83,522	5,639,45
5310	DEPARTMENT STORES	4	875,322	866,502	59,944.79
5400	RETAIL FOOD STORES	19	2,440,674	2,009,133	134, 121, 20
5510	MOTOR VEHICLE DEALERS		_,,	_,,,	,
5540	GASOLINE SERVICE STATIONS	13	531,883	510,523	35,097.29
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	439,398	377,889	24,327.15
5600	APPAREL AND ACCESSORY STORES	9	167,004	167,004	11,072.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	83,273	60,483	4.156.84
5800	EATING AND DRINKING PLACES	44	1,988,162	1,472,241	97,813.90
5813	LIQUOR DISPENSERS - BY THE DRINK	11	197,832	197,832	13,688.42
5910	DRUG AND PROPRIETARY STORES	4	557,406	211,183	14,170.42
5920	PACKAGE LIQUOR STORES	•	027,100	211,100	14,110142
5990	MISCELLANEOUS RETAILERS	183	2,735,145	2,227,042	136,721,39
RETL	TOT. RETAIL TRADE	332	12,218,992	9,328,014	611,836.65
	TOTT RETITE TRADE	552	72,270,002	0,020,014	011,000.00
6000	BANKS	5	102,878	71,086	4,809.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	•	.02,0.0	, 555	1,000101
6200	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV.	. 4	15,082	15,082	1,037.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	403,373	339.701	21,069.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		,	,	,,
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	537,709	442,246	27,930.31
	TOTAL PERMITS AND MENT TOTAL		,,,,,,	,	2,,000.0.
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	1.758.787	1,748,664	114,168.56
7200	PERSONAL SERVICES	39	181,061	180,002	12,247,50
7300	MISCELLANEOUS BUSINESS SERVICES	46	484,141	338,352	22,696.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	128,483	118,162	7,900.37
7600	MISCELLANEOUS REPAIR SERVICES	23	130,658	64,734	4,236,42
7800	MOTION PICTURE THEATERS AND PRODUCTION	_		,	.,====
7900	AMUSEMENT AND RECREATION SERVICES	4	555,011	555,011	31,351.81
8010	PHYSICIANS, DENTISTS AND OTHERS	22	169,403	149,111	10,251.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	237, 120	236,420	16,401,64
8100	LEGAL SERVICES	6	66,459	66,200	4,592.67
8200	EDUCATIONAL SERVICES	_	,	,	.,
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	169	705,371	571,255	35,973.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES			- · · ·	,_,_
SERV	TOT. SERVICES	370	4,497,178	4,108,595	264,651.71
				,	

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT, GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

REPORT NO. 080

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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BUSINESS ACTIVITY REPORTED IN

AUGUST, 1998

LOCATION : 09-000 COLFAX COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,243	26,665,334	20,364,403	1,308,500.06
TEL-	INTERSTATE TELECOMMUNICATIONS	88	127,053	126,889	5,392.75

5070

5080

5090

5092

WHSL

HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES

MACHINERY, EQUIPMENT AND SUPPLIES

MISCELLANEOUS WHOLESALERS

TOT. WHOLESALE TRADE

PETROLEUM AND PETROLEUM PRODUCTS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN AUGUST. 1998

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

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3,404.57

55, 131.10

7,803.23 14,670.05

RUN DATE: 09/10/98

RUN NUMBER: 228.00

* EDITED *

LOCATION : 05-000 CURRY COUNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 65 2,666,010 2,197,273 131,129.16 1610 HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 SPECIAL TRADE CONTRACTORS 1700 138 3,580,821 2,075,815 120.458.37 CONS TOT. CONTRACT CONSTRUCTION 207 6,747,238 4.761.004 277.945.15 6 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 457,466 28,994 1.793.99 2300 APPAREL AND TEXTILE MILL PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 95,624 57.149 3.536.11 2700 PRINTING AND PUBLISHING 6 77.343 65,488 4.051.41 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 3500 MACHINERY, EXCEPT ELECTRICAL 175.961 14.601 861.06 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 9.580 9.580 589.77 3700 TRANSPORTATION EQUIPMENT 17 87,573 3900 MISCELLANEOUS MANUFACTURING 1,474,101 5,058.05 TOT. MANUFACTURING MFG-46 2.486.080 288,253 17.429.06 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 47 326.785 49.301 4200 2.781.28 4500 AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 91 1,600,011 1,570,361 92,293.74 4830 RADIO AND TELEVISION BROADCASTING 6 370.857 359.918 21,918.45 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 14 4.067.683 3.492.427 204,442.02 4920 GAS UTILITIES 5 751,004 689,043 39,557.52 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 168 7.227.502 6,193,665 363,010.89 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5 346,431 99.152 6.135.04 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5020 5040 GROCERIES AND RELATED PRODUCTS 6 190,889 91,111 4.903.34 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5060

6

10

107

8

147

289.921

210.951

2,571,367

133,373

4,191,714

55,171

127,827

230,994

121,535

899,937

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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RUN DATE: 09/10/98

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* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 05-000 CURRY COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5200	BUILDING MATERIALS	9	1,082,268	486,353	30,038.91
5251	HARDWARE STORES	4	261,996	198,022	12,252.63
5252	FARM EQUIPMENT DEALERS	9	2,006,635	456,244	24,523.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	632,201	390,542	24,085.91
5310	DEPARTMENT STORES	5	2,110,904	2,037,536	126,071.75
5400	RETAIL FOOD STORES	39	5,415,652	4,845,211	298,935.87
5510					
	MOTOR VEHICLE DEALERS	13	1,049,185	721,375	44,635.08
5540	GASOLINE SERVICE STATIONS	12	301,564	243,932	15,088.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	745,257	490,378	30,190.32
5600	APPAREL AND ACCESSORY STORES	19	587,419	610,515	37,708.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	595,896	507,587	31,402.22
5800	EATING AND DRINKING PLACES	54	2,770,964	2,759,257	170,591.81
5813	LIQUOR DISPENSERS - BY THE DRINK	12	492,862	483,630	29,924.62
5910	DRUG AND PROPRIETARY STORES	7	1,176,383	1,100,011	68,063.17
5920	PACKAGE LIQUOR STORES	,	1,170,300	1,100,011	00,000.17
5990	MISCELLANEOUS RETAILERS	282	0.640.440	7 540 004	4CO EOE 4O
			8,610,448	7,512,001	463,525.49
RETL	TOT. RETAIL TRADE	526	28,095,098	22,985,709	1,415,892.46
6000	BANKS	8	285,403	273,358	16,903.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	9,573	9,573	592.30
6120		3	9,573	9,573	592.30
	SAVINGS AND LOAN ASSOCIATIONS		0= 440	40.004	
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	25,113	16,201	1,002.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	65,619	65,619	4,059.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	36	665,212	385,815	23,696.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	312,400	255,913	15,834.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	1,422,751	1,060,559	65,435.49
	·			•	•
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	557,907	514,142	31,803.18
7200	PERSONAL SERVICES	99	623,287	485, 160	29,182.53
7300	MISCELLANEOUS BUSINESS SERVICES	88	1,470,420	1,304,933	76,080.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	1,340,432	1,069,712	65,367.91
7600	MISCELLANEOUS REPAIR SERVICES	43	624,561	517,183	30,195.37
7800	MOTION PICTURE THEATERS AND PRODUCTION	43	624,561	517,103	30, 195.37
		47	100 001	100 510	0.000.74
7900	AMUSEMENT AND RECREATION SERVICES	17	166,601	166,540	9,962.74
8010	PHYSICIANS, DENTISTS AND OTHERS	65	2,007,199	1,910,818	118,270.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	1,516,916	1,515,330	93,754.53
8100	LEGAL SERVICES	27	392,150	388,102	24,013.81
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	37,171	37,171	2,299.99
8900	MISCELLANEOUS SERVICES	228	2,097,232	1,771,776	107,564.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	407,478	391,003	23,851.08
SERV	TOT. SERVICES	682	11,391,438	10,221,390	621,598.33
SERV	IUI. SERVICES	002	11,351,436	10,221,390	021,556.33

EPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 05-000 CURRY COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,854	63,502,073	46,637,990	2,830,061.93
TEL-	INTERSTATE TELECOMMUNICATIONS	65	327,233	327,050	13,904.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 09/10/98

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* MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED * BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATI	ION : 27-000 DE BACA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6 4 7 17	618,843 885,893 5,046 1,509,783	353,230 822,959 4,686 1,180,876	21,379.74 46,291.44 273.03 67,944.21
2700 3500 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL TOT. MANUFACTURING				
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	5 22	22,814 83,731	3,742 78,751	211.10 4,696.53
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	4	126,498	105,656	6,256.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	273,917	227,071	13,458.39
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	5	1,830	1,830	113.22
WHSL	TOT. WHOLESALE TRADE	8	31,572	31,346	1,939.52
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4	5,859	5,859	347.95
5400 5540 5600 5700	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4 3	298,912 119,431	242,451 55,307	15,001.63 3,422.14
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	4 4	47,375 90,947	47,375 90,947	2,931.30 5,469.47
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	22 48	324,904 1,015,664	112,500 652,198	6,914.14 40,135.08
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	5	71,266	70,582	4,010.78

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 09/10/98 RUN NUMBER: 228.00

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	5 8 5	23,428 53,281 30,972	23,428 46,232 28,473	1,449.59 2,673.43 1,757.96
7900 8010 8060 8600	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	3	15,023	15,023	929.52
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	18 47	99,769 289,252	56,882 236,813	3,481.40 14,393.26
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	166	3,507,501	2,433,190	143,926.84
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,469-	1,469-	62.43-

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: 228.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCAT	ION : 07-000 DONA ANA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	11 23 34	824,390 602,590 1,426,979	27,877 277,739 305,617	1,767.71 17,411.82 19,179.53
1000 1381 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	280	12,037,461	9,065,439	557,597.53
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9 19	2,899,639	2,535,115	153,218.01
1700	SPECIAL TRADE CONTRACTORS	276	1,113,738 9,722,183	1,031,678 4,498,114	63,732.92 276,797.28
CONS	TOT. CONTRACT CONSTRUCTION	584	25,773,022	17,130,346	1,051,345.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	14	1,498,732	325,365	20,741.99
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	96,024	96,024	6,121.51
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	760,694	204,072	13,009.60
2700	PRINTING AND PUBLISHING	19	232,388	82,134	5,236.83
2800 2900	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	E40 000	445 070	7 000 07
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	512,332 907,021	115,370	7,333.67
3500	MACHINERY, EXCEPT ELECTRICAL	6	349,841	213,783 40,724	13,368.47 2,378.01
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	416,452	216,509	13,787.19
3670 3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	_		210,000	10,707.10
3900	MISCELLANEOUS MANUFACTURING	42	5,780,530	1,274,135	81,002.64
MFG-	TOT. MANUFACTURING	128	10,785,581	2,621,235	166,357.52
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,021,200	100,007.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	816,208	772,436	49,047.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	5,777,541	540,458	33,251.31
4500 4600	AIR TRANSPORTATION				
4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	440	2.050.004	0.050.400	0.45 0.05 0.0
4830	RADIO AND TELEVISION BROADCASTING	143 13	3,959,621	3,950,139	245,207.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	905,831 11,066,953	787,604 9,006,713	49,120.24 552,755.35
4920	GAS UTILITIES	5	399,211	371,517	22,320.52
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	248	24,039,121	16,173,510	999,117.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	566,373	166,715	10,571.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	1,625,775	25,600	1,505.05
5040	GROCERIES AND RELATED PRODUCTS	21	1,753,042	302,674	18,486.01
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	.6	743,995	78,504	5,000.53
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	963,442	140,698	8,969.51

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 09/10/98 RUN NUMBER: 228.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 07-000 DONA ANA COUNTY

LUCAT	TON . O7 OOO DONA ANA ODON'T				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	26 162 20 263	1,574,480 10,912,871 2,051,602 20,191,579	641,430 1,039,922 1,015,923 3,411,466	
5200 5251 5252 5300 5310 55400 5550 5599 5600 5700 5800 5813 5910 5990 RETL	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16 12 4 39 9 62 17 29 11 26	3,291,784 1,332,805 158,752 2,124,977 6,080,177 10,406,294 5,913,994 2,158,003 2,591,968 2,303,890 1,634,207 1,752,736 6,787,368 2,056,497 2,638,302 972,236 22,675,061 74,879,049	1,352,094 1,072,098 74,209 1,342,513 5,932,834 9,056,265 1,519,422 685,439 2,309,834 1,807,242 1,605,790 1,467,390 6,544,471 2,036,337 1,988,017 966,169 18,907,244 58,667,368	4,348.42 84,806.30 378,215.62 574,159.91 96,881.99 43,111.12 146,353.23 115,104.86 102,188.64 93,487.01 414,490.44 127,494.99 126,736.11 61,065.65
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	13	1,051,228	55,771 285,475 290,414 1,172,890 811,408 3,358,805	
7000 7200 7300 7391 7500 7600 7800 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	63 207 296 6 164 66 9 24 186 55	175,106	1,652,894 1,955,276 7,113,211 4,299,097 2,103,609 340,947 624,786 154,874 6,485,039 2,878,843	21,039.82 39,823.31 9,817.72 413,246.03

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 07-000 DONA ANA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200 8600 8900 8910 SERV	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	78 27 17 555 35 1,788	1,264,929 722,698 127,586 14,237,797 1,675,657 49,821,900	1,258,261 721,126 60,230 11,519,048 1,563,142 42,730,384	80,194.85 42,738.54 3,824.22 697,621.27 95,027.86 2,643,641.40
9100 9200 9393 GDVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	157,735	90,417	5,738.37
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,310	212,438,755	144,855,050	9,054,044.94
TEL-	INTERSTATE TELECOMMUNICATIONS	110	853,721	852,719	36,240.55

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 09/10/98

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 03-000 EDDY COUNTY

SIC	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE	RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
O100 AGRICULTURAL PRODUCTION	10	279,337	59,675-	3,759.43-
O7OO AGRICULTURAL SERVICES	11	641,229	131,881	8,085.28
AGRI TOT. AGRICULTURE	21	920,566	72,206	4,325.85
1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	8	572,190	570,265	34,986.00
1381 OIL AND GAS WELL DRILLING	13	3,802,720	3,777,006	212,474.60
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH 1474 POTASH	59	6,471,145	6,397,354	362,793.73
MINE TOT. MINING	85	12,099,282	10,745,091	610,281.19
1500 GENERAL BUILDING CONTRACTORS	129	12,862,191	11,924,670	703,719.44
1610 HIGHWAY CONTRACTORS	13	2,329,088	1,540,449	87,301.64
1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	946,605	703,737	39,669.00
1700 SPECIAL TRADE CONTRACTORS	160	6,469,840	4,597,758	271,505.20
CONS TOT. CONTRACT CONSTRUCTION	312	22,607,725	18,766,614	1,102,195.28
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2300 APPAREL AND TEXTILE MILL PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS	3	12,862	221	13.69
2700 PRINTING AND PUBLISHING	7	89,671	74,705	4,621.34
2800 CHEMICALS AND ALLIED PRODUCTS	4	68,416	19,260	1,191.68
2900 PETROLEUM REFINING AND RELATED INDUSTRIES	3 9	3,289,695	87,417	5,391.17
3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	822,002	666,989	41,241.29
3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6 4	267,792	238,867	13,978.76
3500 MACHINERY, EXCEPT ELECTRICAL	4	196,667	129,820	8,032.64
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	51,965	16,920	1,045.47
3700 TRANSPORTATION EQUIPMENT 3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900 MISCELLANEOUS MANUFACTURING	20	1,040,537	668.076	40,596.02
MFG- TOT. MANUFACTURING	67	5,945,487	1,967,424	120, 143.12
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	1,245,169	1,069,305	58,639.01
4500 AIR TRANSPORTATION	23	1,245,169	1,069,303	38,639.01
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	118	1,468,992	1,365,738	82,454.29
4830 RADIO AND TELEVISION BROADCASTING	4	102,559	82,822	5,124.62
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	11,986,610	6,041,147	352,730.49
4920 GAS UTILITIES	4	477,671	421,135	25,363.77
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	164	15,291,707	8,990,853	524,945.43
5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	93,219	46,654	2,886.73
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	503,938	188,113	11,379.80
5040 GROCERIES AND RELATED PRODUCTS	8	308,589	34,427	2,049.34

* MONTHLY *

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 09/10/98

RUN NUMBER: 228.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION	. 03-000	EDDV	COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060 5070 5080 5090 5092 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 7 25 99 25 180	581,913 99,973 2,261,083 1,827,908 2,017,387 7,694,010	429,793 49,945 1,979,694 671,160 1,386,102 4,785,888	26,593.41 3,090.36 117,604.69 40,896.15 81,968.78 286,469.26
5200 5251	BUILDING MATERIALS HARDWARE STORES	11 4	1,178,005 163,196	827,953 104,940	51,229.60 6.493.14
5252 5300 5310 5400	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	23 11 32	796,601 2,759,899 7,533,023	403,409 2,657,664 6,891,258	24,948.26 164,442.98 425,900.56
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	7 7	530,944 152,676	341,998 71,199	21,137.49 4,393.41
5599 5600 5700 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	25 18 19 72	1,043,115 574,371 867,556 2,990,862	825,209 568,563 782,341 2,878,051	50,928.04 35,179.85 48,406.20 177,864.02
5813 5910 5920 5990	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	14 6 5 323	401,897 1,085,318 979,022	401,897 937,991 979,022 8,927,811	24,717.46 58,038.21 57,595.28
RETL	TOT. RETAIL TRADE	581	33,537,444	28,267,072	542,727.16 1,734,561.34
6000 6100 6120 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10 6	614,798 7,649	435,456 7,649	26,943.86 473.26
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6 23	37,347 323,050	30,797 300,625	1,905.58 18,601.15
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	4 53	29,625- 997,961	16,245- 794,924	1,005.13- 49,185.90
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	21 143	1,129,079 971,454	1,110,445 859,103	68,569.06 52,894.43
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	95	1,813,358	1,625,531	100,093.54
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	77 69	2,450,050 1,318,044	1,124,887 1,121,290	69,388.48 68,546.76
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	7 62	35,838 1,484,430	35,838 1,411,937	2,113.82 87,363.57

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

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

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RUN DATE: 09/10/98

RUN NUMBER: 228.00

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* EDITED *

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8100 8200 8600 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	18 15 5 5 429 5 956	5,190,570 322,356 7,136 24,265 5,936,392 267,568 22,687,760	1,276,599 322,356 7,136 22,922 5,176,387 266,590 16,098,240	78,989.56 19,945.75 436.61 1,297.18 305,897.17 15,456.74 978,483.16
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,423	121,793,318	90,499,689	5,411,294.45
TEL-	INTERSTATE TELECOMMUNICATIONS	80	164,554	164,404	6,987.17

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

AUGUST, 1998

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RUN DATE: 09/10/98

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

BUSINESS ACTIVITY REPORTED IN

LOCATION: 08-000 GRANT COUNTY

LOCATI	TON . 00-000 GRAINT COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O7OO AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	3 3	81,782 81,782	64,764 64,764	3,829.79 3,829.79
1020 1094 1200 1389	COPPER URANIUM COAL DIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	40,180	12,786	791.74
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	81	3,333,537	2,845,645	174,878.51
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	94 182	4,440,559 8,496,540	3,487,952 7,036,427	209,705.58 425,923.54
2000 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING	~			
2800 3500	CHEMICALS AND ALLIED PRODUCTS MACHINERY, EXCEPT ELECTRICAL	7 6	111,009 401,985	94,992 320,440	6,055.45 18,777.82
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	3,999	3,999	254.56
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	15 35	625,802 1,158,397	101,469 529,333	6,211.13 31,836.63
4000 4200	RAILROAD TRANSPORTATION				
4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	12 5	143,794 145.442	143,794 66,931	8,551.41
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	111	711,845	667,101	3,890.38 41,059.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	4,561,490	4,428,035	260,471.95
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	186,585	176,298	11,095.86
100	TOT: TRANSFORTATION, COMMONICATIONS AND UTILITIES	151	6,173,331	5,730,054	340,872.74
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	28,075	7,491	475.71
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	5 8	140,426 214,754	78,069 179,985	4,947.38 11,423.91
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	62 7	233,754	105,330	6,587.76
WHSL	TOT. WHOLESALE TRADE	89	528,789 1,243,984	457,762 833,497	29,087.39 52,832.01
5200	BUILDING MATERIALS	5	925,629	624,205	39,764.75

SERV

9999

TOT. SERVICES

NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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388,703.26

761.95

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

AUGUST, 1998

BUSINESS ACTIVITY REPORTED IN

* MONTHLY *
* EDITED *

LOCATI	ON : 08-000 GRANT COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	222,313	201,410	12,575.27
5310	DEPARTMENT STORES	4	208,845	182,922	11,660.64
5400	RETAIL FOOD STORES	23	5,139,377	4,703,202	299,142.02
5510	MOTOR VEHICLE DEALERS	7	296,803	186,335	11,878.85
5540	GASOLINE SERVICE STATIONS	5	137,346	133,705	8,105.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	1,739,258	1,299,019	82,256.65
5600 5700	APPAREL AND ACCESSORY STORES	11	279,543	278,351	17,744.89
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	350,599	345,041	21,950.91
5813	EATING AND DRINKING PLACES	45 14	1,203,421	1,168,610	73,894.28
5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	14	293,772	290, 251	18,271.18
5920	PACKAGE LIQUOR STORES	3	244,090 66,709	212,446	13,543.45
5990	MISCELLANEOUS RETAILERS	230			4,252.68
RETL	TOT. RETAIL TRADE	398	6,211,180	5,722,912	359,066.14
KEIL	TOT. RETAIL TRADE	396	17,500,353	15,517,235	980,504.75
6000	BANKS	8	199,737	179,596	11,449.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	39,686	39,686	2,477.91
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	16,541	10,937	697.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	362,174	325,040	20,629.59
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	581,512	528,036	33,518.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	636,902	534,358	33,551.46
7200	PERSONAL SERVICES	45	383,729	373,725	23,748.41
7300	MISCELLANEOUS BUSINESS SERVICES	76	1,695,258	1,369,757	82,505.97
7500	AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES	43	476,075	392,182	24,286.89
7600	MISCELLANEOUS REPAIR SERVICES	23	411,882	321,598	20,305.00
7800	MOTION PICTURE THEATERS AND PRODUCTION			,	,
7900	AMUSEMENT AND RECREATION SERVICES	3	41,272	33,936	2,135.07
8010	PHYSICIANS, DENTISTS AND OTHERS	39	1,274,964	1,153,240	73,487.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	500,766	478,250	30,376.66
8 100	LEGAL SERVICES	10	106,740	106,740	6,795.82
8200	EDUCATIONAL SERVICES		-	•	,
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	167	1,584,684	1,222,146	76,094.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	212,155	175,177	11,085.49
CEDY	TOT CERVICES	400	7 000 000	0.000,000	000 700 00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,371	42,681,295	36,493,834	2,259,574.88
TEL-	INTERSTATE TELECOMMUNICATIONS	77	202.307	201.658	8,570.42

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

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

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			,		
LOCATI	ION : 24-000 GUADALUPE COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	20 3 18 41	11,178,727 326,492 838,479 12,343,698	11,108,037 322,464 17,210 11,447,711	679,852.83 17,335.15 1,000.37 698,188.35
2000 2700 3600 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	4	45,673	11,155	683.23
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	5 41	48,706 159,461	12,639 152,240	733.27 9,033.32
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6 56	252,128 494,941	218,633 415,624	12,776.94 24,493.36
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	14	8,699	7,305	445.40
WHSL	TOT. WHOLESALE TRADE	19	85,324	82,436	5,047.17
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4 7	86,160 29,692	72,161 16,220	4,416.36 984.78
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	7 14	882,812 346,582	768,350 234,159	46,906.83 13,672.26
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	6 4	23,562 18,034	21,455 18,010	1,306.31 1,103.12
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	15 3	527,869 6,524	525,609 6,524	32,176.31 371.11
5910 5920 5990	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	39	1,369,021	708,193	43,355.36
RETL	TOT. RETAIL TRADE	103	3,344,877	2,410,344	146,711.09
6000	BANKS	3	21,832	19,514	1,191.89

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 6700 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	4 0 7	21,626 2,137- 41,321	21,626 1,823- 39,317	1,324.60 110.52- 2,405.97
7000 7200 7300 7500 7600 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HDSPITALS AND OTHER HEALTH SERVICES	21 6 14 15	592,319 19,225 113,608 276,997	592,319 18,073 105,942 248,205	36,248.87 1,106.88 6,444.36 15,196.72
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	41 108	84,057 1,257,542	67,492 1,196,848	3,859.55 72,951.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	342	17,723,904	15,713,965	957,203.94
TEL-	INTERSTATE TELECOMMUNICATIONS	26	1,995-	2,065-	87.80-

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BUSINESS ACTIVITY REPDRTED IN AUGUST, 1998

LOCATI	ION : 31-000 HARDING COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7	148,985	148,630	8,778.41
2700 2900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING	3	10,608	10,170	535.28
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16 5 21	31,289 82,597 113,886	30,254 76,015 106,270	1,693.81 4,098.55 5,792.36
5020 5070 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 10	2,338 144,852	677 3,532	38.33 188.19
5300 5400 5540 5800 5920 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	3	8,406	3,147	190.81
RETL	TOT. RETAIL TRADE	12 20	14,840 112,837	14,624 99,321	882.42 6,017.17
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	9 16	32,682- 30,430-	32,682- 30,517-	1,700.50- 1,578.73-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80	526,561	363,230	21,139.04
TEL-	INTERSTATE TELECOMMUNICATIONS	12	355-	355-	15.11-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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LOCATION: 23-000 HIDALGO COUNTY

LUCAT	TON : 23-000 HIDALGO COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610 1700	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	17	204 622	004 400	
CONS	TOT. CONTRACT CONSTRUCTION	33	291,683 1,942,150	281,130 1,814,375	16,987.02 100,617.32
2700	DRINTING AND DURI ICUING	_			•
2700 2800 3600 3700	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	8,315	8,314	514.41
MFG-	TOT. MANUFACTURING	7	25,577	18,638	1,076.82
		·	20,077	10,000	1,070.02
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	1 110	4 445	
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	4,413 174,849	4,413 125,801	273.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,444,787	1,411,496	7,458.98 76,889.47
4920	GAS UTILITIES	3	1,444,767	1,411,430	76,889.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,896,770	1,604,538	87,961.14
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	3,521	3,481	189.31
5090	MISCELLANEOUS WHOLESALERS	23	162,665	105,020	5.828.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	535,101	214,199	12,207.30
WHSL	TOT. WHOLESALE TRADE	29	701,287	322,700	18,224.99
5200	BUILDING MATERIALS	3	72,837	60,857	3,688.31
5251	HARDWARE STORES		, =	-0,00	5,000.01
5252 5300	FARM EQUIPMENT DEALERS	_			
5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	8	221,353	192,144	10,438.17
5400	RETAIL FOOD STORES	8	566,083	510,685	31,151.87
5510	MOTOR VEHICLE DEALERS	J	300,000	310,083	31,131.87
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	5,356	5,356	330.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	14	1,444,635	640,910	38,707.22
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	103.013	97,842	5,987.81
5990	MISCELLANEOUS RETAILERS	65	292.430	260,607	14,726.44
RETL	TOT. RETAIL TRADE	118	3,142,704	2,152,573	128,524.73
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION: 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	1,902	1,902	117.68
6300 6510 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	4	12,555	8,545	493.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	57,362	53,351	3,265.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	132,232	130,436	8,070.72
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	13 12	7,405 69,837	7,405 64,391	446.03 3,978.03
7500 7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	10	108,212	65,190	3,768.86
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	4	131,561	131,561	7,101.52
8200	EDUCATIONAL SERVICES	0	588-	588-	36.04-
8900	MISCELLANEOUS SERVICES	34	160,412	160,773	8,648.00
SERV	TOT. SERVICES	83	615,877	565,974	32,390.67
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	329	8,504,400	6,565,852	374,088.26
TEL-	INTERSTATE TELECOMMUNICATIONS	24	5,722-	5,733-	243.64-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 06-000 LEA COUNTY

LUCAT	ION : 08-000 LEA COUNTY				
SIC C od e		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	8	404 000	404 -	
AGKI	TOT. AGRICULTURE	8	131,960	121,743	7,031.78
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	22,305	15,508	814.19
1381	OIL AND GAS WELL DRILLING	14	2,539,634	2,226,062	122,119.12
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	159	16,270,749	15,159,439	874,671.32
MINE	TOT. MINING	176	18,832,689	17,401,009	997,604.63
1500	GENERAL BUILDING CONTRACTORS	101	28,159,140	28,079,785	1,679,274.78
1610	HIGHWAY CONTRACTORS	4	729,118	689,341	38,114.26
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	882,121	548,741	29,681.45
1700	SPECIAL TRADE CONTRACTORS	166	5,555,571	3,662,675	204,006.16
CONS	TOT. CONTRACT CONSTRUCTION	276	35,325,950	32,980,543	1,951,076.65
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	7	207,818	10,723	643.51
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	16	408,988	308,848	18,589.54
2800	CHEMICALS AND ALLIED PRODUCTS	6	1,307,166	83	4.73
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	1,317,200	704,018	42,041.87
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	421,729	141,670	8,297.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	444,658	385,451	22,924.33
3500	MACHINERY, EXCEPT ELECTRICAL	5	620,433	479,036	26,101.00
3600 3670 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	4	8,112	8,112	487.50
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	26	1,464,936	493,139	28,252.94
MFG-	TOT. MANUFACTURING	89	6,396,092	2,696,355	157,262.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	97,681	250.114-	15,006.52-
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	1,757,978	1,513,591	80,411.64
4500	AIR TRANSPORTATION	4	43,763	17.050	895.14
4600	PIPELINE TRANSPORTATION	3	301,678	- 272,554	14.309.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	136	1,296,093	1,196,664	70,556.07
4830	RADIO AND TELEVISION BROADCASTING	10	550,963	517,270	30,685.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	7,802,884	7,370,984	404,309.92
4920	GAS UTILITIES	10	746.502	573,539	33,154.44
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	213	12,597,542	11,211,538	619,315.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	1,003,136	572,306	32,909.18
5040	GROCERIES AND RELATED PRODUCTS	7	306,448	154,933	9,483.13

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 06-000 LEA COUNTY

RETURNS GROSS RECEIPTS GROSS RECEIPTS	
5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5 212,981 121,795 5080 MACHINERY, EQUIPMENT AND SUPPLIES 39 1,953,932 1,455,432 5090 MISCELLANEOUS WHOLESALERS 131 6,948,765 1,605,888 5092 PETROLEUM AND PETROLEUM PRODUCTS 22 1,650,621 1,428,526 WHSL TOT. WHOLESALE TRADE 220 12,907,475 5,588,982 5200 BUILDING MATERIALS 9 1,115,449 816,041 5251 HARDWARE STORES 9 1,115,449 816,041 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 21 387,854 360,710 5310 DEPARTMENT STORES 8 1,629,465 1,602,800 5400 RETAIL FOOD STORES 33 5,376,235 4,832,049 5510 MOTOR VEHICLE DEALERS 11 726,480 570,971	REPORTED TAX DUE
5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 21 387,854 360,710 5310 DEPARTMENT STORES 8 1,629,465 1,602,800 5400 RETAIL FOOD STORES 33 5,376,235 4,832,049 5510 MOTOR VEHICLE DEALERS 11 726,480 570,971	7,307.70 86,195.01 95,581.60 84,990.16 331,472.88
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 21 387,854 360,710 5310 DEPARTMENT STORES 8 1,629,465 1,602,800 5400 RETAIL FOOD STORES 33 5,376,235 4,832,049 5510 MOTOR VEHICLE DEALERS 11 726,480 570,971	49,177.18
	21,872.63 96,158.73 288,948.56 34,262.32 13,639.05
5813 LIQUOR DISPENSERS - BY THE DRINK 25 486,974 476,743 5910 DRUG AND PROPRIETARY STORES 6 892,337 824,791 5920 PACKAGE LIQUOR STORES 8 809,762 751,031 5990 MISCELLANEOUS RETAILERS 358 11,448,967 9,427,679	89,964.97 46,950.33 29,404.84 154,192.30 27,584.09 49,615.91 45,042.80 559,858.79 518,496.09
6000 BANKS 13 446,552 336,504 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 12 27,429 20,862	20,290.23 1,261.31
6120 SAVINGS AND LOAN ASSOCIATIONS 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 3 31,915 31,915 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 7 58,081 55,119 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 19 201,804 126,230 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 57 695,524 508,905	1,923.27 3,327.67 7,714.40 30,774.47
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 20 311,581 310,371 7200 PERSONAL SERVICES 117 393,358 379,566 7300 MISCELLANEOUS BUSINESS SERVICES 83 3,505,422 2,778,531 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	18,651.74 22,851.24 164,157.14
7591 CUMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 78 1,717,904 1,243,113 7600 MISCELLANEOUS REPAIR SERVICES 49 1,173,775 1,031,322 7800 MOTION PICTURE THEATERS AND PRODUCTION	74,702.55 60,914.56
7900 AMUSEMENT AND RECREATION SERVICES 15 94,876 92,719 8010 PHYSICIANS, DENTISTS AND OTHERS 68 1,674,202 1,610,224	5,660.66 96,195.62 101,337.45

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RUN NUMBER: 228.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

LOCATION : 06-000 LEA COUNTY

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200 8600 8900 8910 SERV	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT, SERVICES	18 9 5 504 6 991	330,474 60,089 10,178 8,490,890 318,422 23,489,425	325,426 43,340 9,395 7,220,668 176,152 17,060,016	19,625.40 2,333.20 573.35 422,763.59 10,230.70 1,009,086.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	64,708	52,028	3,138.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,670	139,627,396	113,028,926	6,625,260.02
TEL-	INTERSTATE TELECOMMUNICATIONS	73	77,733	77,516	3,294.39

5200

BUILDING MATERIALS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

AUGUST, 1998

1,474,844

560,238

PAGE 36

37,255.66

RUN DATE: 09/10/98

RUN NUMBER: 228.00

* MONTHLY *
* EDITED *

LOCAT?	IDN : 26-000 LINCOLN COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	8	146,783	136,648	8,707.77
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	142 6 13 126 287	3,415,240 1,230,283 2,164,906 1,162,138 7,972,566	2,538,604 1,125,876 2,101,444 859,489 6,625,413	153,958.52 77,007.64 110,283.00 50,913.65 392,162.81
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	3	90,638	86,013	5,967.19
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	6 7	102,092 149,547	30,225 111,787	1,680.64 7,693.26
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	77,721	30,043	1,874.34
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	1,591	1,591	108.33
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	19 47	357,823 847,048	66,945 382,306	4,081.49 25,269.56
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	5 9 134 6 10 6 170	29,208 49,753 627,380 301,743 1,431,708 188,035 2,627,827	26,804 32,506 521,477 301,743 1,285,179 169,460 2,337,169	1,454.47 1,758.25 32,420.19 19,365.15 76,659.80 11,048.86 142,706.72
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13	585,728	214,076	14,738.51
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6 78 6 109	26,531 450,599 211,648 1,532,339	25,897 140,115 175,965 624,215	1,792.26 7,679.45 10,778.73 39,486.83

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 37 RUN DATE: 09/10/98 COMBINED REVENUE SYSTEM RUN NUMBER: 228.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 26-000 LINCOLN COUNTY

	25 000 21110211 0001111				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5251	HARDWARE STORES	8	297,544	239,982	16,267.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	326, 186	278,140	17,666.38
5310	DEPARTMENT STORES	4	44,548	43,698	3,028.11
5400	RETAIL FOOD STORES	14	2,324,811	2,212,645	149,746.48
5510	MOTOR VEHICLE DEALERS				,
5540	GASOLINE SERVICE STATIONS	16	888,330	280,973	17,948.34
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	199,656	159,173	11,042.64
5600	APPAREL AND ACCESSORY STORES	28	866, 131	853,948	58,450.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	350,412	244,638	15,920.62
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	61 6	2,946,970	2,928,711	195, 105.29
5910	DRUG AND PROPRIETARY STORES	6	329,817	329,817	17,481.58
5920	PACKAGE LIQUOR STORES	3	889,131	962 460	E0 000 07
5990	MISCELLANEOUS RETAILERS	247	8,093,112	863,169 7,196,821	59,882.37 442,847.78
RETL	TOT. RETAIL TRADE	435	19,449,017	16,587,393	
	TOT. RETAIL TRADE	403	13,443,017	10,567,595	1,066,903.59
6000	BANKS	8	502,031	205,143	13,597.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		6,643	6,643	437.80
6120	SAVINGS AND LOAN ASSOCIATIONS			-,	
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	113,388	112,253 909.371	7,170.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	999,212		59,077.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	91,345	91,345	5,710.57
6700	HOLDING AND OTHER INVESTMENT COMPANIES	_4	17,898- 1,734,190	20,859- 1,338,208	1,392.79-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	76	1,734,190	1,338,208	86,981.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	1,819,099	1,732,328	114,849.37
7200	PERSONAL SERVICES	36	147,495	143,391	8.852.85
7300	MISCELLANEOUS BUSINESS SERVICES	67	688,132	617,954	38,745.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	180,923		
7600	MISCELLANEOUS REPAIR SERVICES	17	154,326	162,352 131,831	8,341.29
7900	AMUSEMENT AND RECREATION SERVICES	7	265,495	265,495	17,448.99
8010	PHYSICIANS, DENTISTS AND OTHERS	35	505,721	500,226	34,293.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	142,214	142,214	9,389.33
8100	LEGAL SERVICES	18	170,219	169,739	11,756.70
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	236	1,477,016	1,261,192	79,006.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	92,435	55,515	3,765.48
SERV	TOT. SERVICES	539	5,651,167	5,177,170	336,598.40
9100	FEDERAL GOVERNMENT - ALL OTHER	3	56,511	56,511	3,920.48
9393	LOCAL GOVERNMENT - MUNICIPALITIES	5	27,106	27,106	1,592.50
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 38 RUN DATE: 09/10/98

TOTAL REPORTED TAXABLE

RUN NUMBER: 228.00

REPORTED

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 26-000 LINCOLN COUNTY

CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
GOVT	TOT. GOVERNMENT	8	83,618	83,618	5,512.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,682	40,208,600	33,456,185	2,115,086.97
TEL-	INTERSTATE TELECOMMUNICATIONS	88	8.050	7,943	337.57

NO. TAX

5300

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

AUGUST, 1998

332,195

276,361

PAGE 39

16,754.42

RUN DATE: 09/10/98

RUN NUMBER: 228.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

LOCATI	ON : 32-000 LOS ALAMOS COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	4	53,863	52,603	3,189.05
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	54	1,707,273	1,074,839	65,184.03
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	74 132	2,575,477 5,273,672	1,678,477 3,726,642	101,731.60 225,923.56
2000 2300 2700 2800 3200 3500	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	169,288	134,852	8,175.39
3600 3670	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	5	494,435	160,556	9,728.12
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11 30	592,422 2,067,653	62,191 647,497	3,770.09 39,248.71
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	3	8,231	809	48.56
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49 3	772,216 179,528	768,791 179,528	46,603.05 10,883.91
TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	1,008,499	951,748	57,694.31
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	3	775	565	34.23
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	373,554	5,608	339.97
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	8 40	3,518 1,136,766	2,298 575,754	139.28 34,901.56
WHSL	TOT. WHOLESALE TRADE	60	1,951,538	758,788	45,997.98
5200	BUILDING MATERIALS		202 425	272 224	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

RUN DATE: 09/10/98 COMBINED REVENUE SYSTEM RUN NUMBER: 228.00

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BUSINESS ACTIVITY REPORTED IN	AUGUST, 1998
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	BOSINESS ACTIVITY	KEPOKIED IN	AUGUS1, 1996		
LOCAT	ION : 32-000 LOS ALAMOS COUNTY				
SIC		NO. TAX	TOTAL REPORTED	TAVABLE	05000750
CODE		RETURNS	GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED
CODE		RETURNS	GRUSS RECEIPTS	GRUSS RECEIPTS	TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	3,259,747	3,218,487	195,092.90
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	98,220	98,220	5,954.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	36,945	36,945	2,232.50
5800	EATING AND DRINKING PLACES	25	941,538	939,636	56,933.41
5813	LIQUOR DISPENSERS - BY THE DRINK	5	221,030	221,030	13,312.09
5910 5990	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	86	0 460 407	1 504 505	00 701 01
RETL	TOT. RETAIL TRADE	151	2,168,407	1,531,565	92,721.34
KEIL	TOT. RETAIL TRADE	151	7,731,470	6,887,885	417,293.18
6000	BANKS	4	285.925	60,741	3,680.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	•	200,020	00,741	3,080.41
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	22	931,770	921,967	55,580.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	102,898	73,368	4,447.96
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	1,326,588	1,062,071	64,072.47
					•
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	828,773	828,773	50,244.39
7200	PERSONAL SERVICES	35	131,167	131,167	7,924.64
7300	MISCELLANEOUS BUSINESS SERVICES	63	7,291,454	5,554,982	336,521.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	.6	241,155	106,844	6,467.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	441,860	399,335	24,202.34
7600	MISCELLANEOUS REPAIR SERVICES	6	136,221	27,304	1,655.30
8010	PHYSICIANS, DENTISTS AND OTHERS	34	1,130,824	1,126,221	68,272.97
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	10 8	409,130	409,120	24,766.85
8200	EDUCATIONAL SERVICES	6	72,014	71,808	4,335.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	65,929 29,311	65,929	3,981.52
8900	MISCELLANEOUS SERVICES	139	18,239,375	929 13,281,022	56.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	1,453,565	1,219,250	805,021.46
SERV	TOT. SERVICES	359	30,470,777	23,222,682	73,727.43 1,407,177.40
02111	TOTT DERVICES	033	30,470,777	25,222,662	1,407,177.40
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	831	53,487,543	37,996,113	2 202 407 22
101	TOTAL TOR ALL INDUSTRIES IN THIS COOKITON	631	33,467,343	37,330,113	2,302,197.33
TEL-	INTERSTATE TELECOMMUNICATIONS	27	466,064	465,738	19,793.84

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

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RUN DATE: 09/10/98

RUN NUMBER: 228.00

* MONTHLY *
* EDITED *

LOC	CAT	ION	1 :	19-	-000	$LUN\Delta$	COUNTY	

LOCAT	ION : 19-000 LUNA COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	8 6 14	81,400 236,274 317,674	81,400 65,294 146,694	4,696.01 3,916.75 8,612.76
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	52 96	594,440 1,575,199	423,217 1,329,966	26,135.49 82,699.03
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	5	3,317,434	90,128	5,290.57
2700 2800 3200 3400	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	127,249	89,433	5,645.48
3500 3600 3700 3800	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3 3	692 17,818	482 9,593	27.98 605.58
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 31	133,476 4,025,694	2,174 218,801	130.78 13,390.70
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	175,172	8,450	530.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	410,048	408,774	25,117.40
4830	RADIO AND TELEVISION BROADCASTING	3	149,749	145,425	9,179.96
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	1,516,440	1,401,288	82,562.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	2,325,291	2,027,207	120,987.13
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	1,656,470	122,317	7,620.58
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	455,266	223,038	12,738.89
5090 5092	MISCELLANEOUS WHOLESALERS	39	106,100	87,316	5,490.34
WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8	474,710	196,734	11,693.38
		68	2,735,637	645,789	38,577.40
5200 5251	BUILDING MATERIALS HARDWARE STORES	4	433,506	297,338	18,391.69
		3	154,205	127,553	8,053.77

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 09/10/98

RUN NUMBER: 228.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 19-000 LUNA COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	1,782,779	1,676,841	105,716.91
5310	DEPARTMENT STORES		1,695,675	1,677,435	105,888.06
5400	RETAIL FOOD STORES	10	1,214,528	1,104,288	69,738.59
5510	MOTOR VEHICLE DEALERS	10	189,414	110,222	6,829.37
5540	GASOLINE SERVICE STATIONS	8	207,253	206,129	12,982.31
5592	MOBILE HOME DEALERS	· ·	201,200	200, 120	12,002.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	526,153	417,661	26,341.66
5600	APPAREL AND ACCESSORY STORES	4	91,634	91,634	5.784.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	167,904	163,503	10,321.14
5800	EATING AND DRINKING PLACES	28	1,182,526	1,179,967	74,485.40
5813	LIQUOR DISPENSERS - BY THE DRINK	12	387,768	387,768	24,453.60
5910	DRUG AND PROPRIETARY STORES		557,755	557,755	24,400.00
5990	MISCELLANEOUS RETAILERS	124	1,011,668	881,166	54,611.39
RETL	TOT. RETAIL TRADE	236	9,341,072	8,579,479	539,860.77
			2,2,2	2,0,0,0,	000,000.77
6000	BANKS	4	127,433	112,601	7,108.05
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	9	58,103	49,048	3,096.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES		,	,	5,000
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	160,686	143,732	9,066.33
			•	,	.,.
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	1,902,882	1,852,428	114,622.91
7200	PERSONAL SERVICES	47	203,159	194,942	12,319.99
7300	MISCELLANEOUS BUSINESS SERVICES	38	531,405	390,959	24,029.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	461,356	396,476	24,038.68
7600	MISCELLANEOUS REPAIR SERVICES	11	88,112	78,155	4,751.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	28,516	24,518	1,545.92
8010	PHYSICIANS, DENTISTS AND OTHERS	22	430,966	388,262	24,509.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	1,535,194	915,547	57,765.76
8100	LEGAL SERVICES	5	70,530	70,530	4,452.18
8200	EDUCATIONAL SERVICES	0	8,827-	8,827-	567.67-
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		-		
8900	MISCELLANEOUS SERVICES	98	633,708	444,977	27,147.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				·
SERV	TOT. SERVICES	305	5,934,357	4,805,168	298,226.41
0202	LOCAL COVERNMENT - MUNICIPALITIES				

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE: 09/10/98 RUN NUMBER: 228.00

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	857	26,522,124	18,001,718	1,117,916.22
TEL-	INTERSTATE TELECOMMUNICATIONS	45	106,235	106,131	4,510.55

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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DUSTNES

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 13-000 MCKINLEY COUNTY

LUCATI	UN : 13-000 MCKINLET COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O7OO AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 1200 1381	URANIUM COAL OIL AND GAS WELL DRILLING	6	285,138	285,138	16,039.01
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	10	2,090,026	288,087	16,204.88
1500	CENERAL BUILDING CONTRACTORS	62	8,519,756	3,841,898	223,461.01
1500	GENERAL BUILDING CONTRACTORS		,		,
1610	HIGHWAY CONTRACTORS	11 7	877,292	806,205 48,042	46,151.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	81	269,637 115.189-		2,800.78 65,267.80
1700	SPECIAL TRADE CONTRACTORS			1,100,093	,-
CONS	TOT. CONTRACT CONSTRUCTION	161	9,551,496	5,796,238	337,681.29
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	5	1,774,155	46,780	2,894.51
2400	LUMBER, WOOD AND PAPER PRODUCTS	_		224	
2700	PRINTING AND PUBLISHING	8	541,256	264,753	16,381.37
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	1,894,430	1,328,206	76,195.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	_			
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	183,838	17,164	1,054.09
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	15,955	15,955	976.51
3900	MISCELLANEOUS MANUFACTURING	30	2,278,758	98,080	5,902,56
MFG-	TOT. MANUFACTURING	62	7,275,333	1,923,074	112,569.17
MrG	TOT, MANUFACTORING	02	7,275,555	1,323,074	112,369.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	47,022	16,168	868.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	71,685	20,001	1,226.43
4500	AIR TRANSPORTATION	3	153,148	24,807	1,533.80
4600	PIPELINE TRANSPORTATION	_	, , , , ,	= : , = • :	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	1,069,151	982,793	58,860.01
4830	RADIO AND TELEVISION BROADCASTING	6	466,564	436,263	26,174.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	1,566,761	1,365,497	76,809.22
4920	GAS UTILITIES	13	1,300,701	1,000,407	70,000.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	3,634,744	3,071,687	179,309.21
					.= =
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	775,864	. 254,011	15,716.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	2,113,762	209,391	12,938.76
5040	GROCERIES AND RELATED PRODUCTS	12	2,113,762	209,391	12,930.76
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	43,662	19,201	1,187.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	37,514	11,427	707.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 13-000 MCKINLEY COUNTY

NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
99 9 153	5,646,266 2,557,368 11,280,645	715,393 2,190,456 3,452,726	44,013.76 123,907.87 201,741.79
4	1,764,504	1,268,645	78,497.39
18 4	1,220,532	678,458	40,472.69 125,136.56
			387,554.35
			61,877.54
18	1,306,161	905,343	53,157.21
. 16	1 102 102	047 400	E0 044 E0
			58,341.58
			69,073.12
			29,713.42
			230,258.94
22	1,510,316	1,510,049	90,912.91
2	68 220	69, 220	4 445 80
			4,145.89
			1,613,651.38
489	56,188,372	48,878,709	2,903,636.94
7	350,221	310,213	19,088.75
	6 269	2 652	163.44
			9,681.32
			2,388.46- 28,140.12
40	660,630	456,669	28, 140. 12
34	1,431,275	1,423,866	88,097.09
78	509,882	474,105	29,179.22
62	890,312	· 758,827	46,405.13
59	924,100	790,038	48,299.35
20	190,455	171,977	10,641.10
			•
14	267,962	160,673	9,718.84
31	651,648	630,208	38,994.12
4	889,368	47,094	2,913.91
14	324,091	306,637	18,973.15
5	10,251		588.13
	•	•	
F	RETURNS 99 9 153 4 18 4 300 7 18 5 16 17 5 14 74 22 3 256 489 7 RV. S 4 ACT 20 6 40 34 78 62 59 20 14 31 4 14	RETURNS GROSS RECEIPTS 99	RETURNS GROSS RECEIPTS GROSS RECEIPTS 99

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 13-000 MCKINLEY COUNTY

CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	175 4 504	2,947,605 13,500 9,330,916	1,210,313 13,350 6,277,805	73,244.22 826.05 385,234.19
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	23	187,782	171,354	10,602.51
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,554	102,025,482	71,314,304	4,236,104.27
TEL-	INTERSTATE TELECOMMUNICATIONS	49	264,456	264,005	11,220.18

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

AUGUST, 1998

BUSINESS ACTIVITY REPORTED IN

* MONTHLY *
* EDITED *

LOCATION: 30-000 MORA COUNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION AGRI TOT. AGRICULTURE OIL AND GAS WELL DRILLING 1381 TOT. MINING MINE 1500 GENERAL BUILDING CONTRACTORS 14 547.520 493,698 27,777.50 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS 18 130.301 88,780 5.101.07 CONS TOT. CONTRACT CONSTRUCTION 36 1.835.485 1,561,011 87,921.06 2300 APPAREL AND TEXTILE MILL PRODUCTS 2400 LUMBER. WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 3900 MISCELLANEOUS MANUFACTURING 64,943 60,640 3,410.98 MFG-TOT. MANUFACTURING 75,399 67,992 3,824.55 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 23 115,634 81,840 4.662.96 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 32 276.734 225,485 12,806.53 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 19 171,443 164,746 9,267.52 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 22 227,698 212.752 12,042.55 5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 6,908 6,908 392.24 5400 RETAIL FOOD STORES 388.116 336,855 18.970.59 5540 GASOLINE SERVICE STATIONS 6 36,867 34,546 2.094.22 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 3 28,120 28,120 1,644.16 5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS 30 206,788 109,177 6.232.10 RETL TOT. RETAIL TRADE 55 735,126 576,902 32,781.24

6000 BANKS

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 30-000 MORA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7900 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	9	103,157 30,543	102,677 29,113	6,093.40 1,637.61
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	20	236,685	110,917	6,251.07
SERV	TOT. SERVICES	44	484,834	356,888	20,404.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	203	3,658,802	3,024,171	171,098.97
TEL-	INTERSTATE TELECOMMUNICATIONS	20	1,809	1,710	72.67

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 15-000 OTERO COUNTY				
SIC	NO. TAX	TOTAL REPORTED GROSS RECEIPTS	TAXABLE	REPORTED
CODE	RETURNS		GROSS RECEIPTS	TAX DUE
O100 AGRICULTURAL PRODUCTION O700 AGRICULTURAL SERVICES O800 FORESTRY AND FISHERIES AGRI TOT. AGRICULTURE				
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	115	5,229,181	4,522,065	271,464.20
	5	1,459,504	1,390,475	80,975.14
	8	167,290	160,175	9,571.05
	129	3,067,439	1,248,359	73,857.70
	257	9,923,414	7,321,074	435,868.09
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2010 MEAT PACKING AND OTHER MEAT PRODUCTS	5	78,962	20,256	1,253.31
2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS	5	944,013	18,805	1,113.25
	10	480,044	316,016	19,552.54
3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3500 MACHINERY, EXCEPT ELECTRICAL	3	354,612	34,066	2,085.42
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3700 TRANSPORTATION EQUIPMENT 3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	124,432	124,432	7,693.85
3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING	18	257,440	72,529	4,428.16
	52	2,272,013	1,014,766-	62,976.56-
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4500 AIR TRANSPORTATION	20	367,916	14,498	796.78
	4	27,949	18,138	1,121.34
4600 PIPELINE TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	1,488,602	1,431,408	86,288.73
	8	472,098	463,055	28,467.77
	14	3,430,038	2,197,542	131,971.14
	4	365,889	314,077	19,228.39
	162	6,245,601	4,484,650	270,526.78
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 5092 PETROLEUM AND PETROLEUM PRODUCTS	20	160,177	111,443	6,862.36
	4	864,884	97,376	5,920.23
	3	369,955	80,630	4,979.28
	10	88,276	61,702	3,793.07
	90	1,029,144	218,959	13,234.27
	4	287,759	219,435	12,868.66

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 50 RUN DATE: 09/10/98 COMBINED REVENUE SYSTEM RUN NUMBER: 228.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION	15-000	OTERO	COLINTY

LOCAT	ION : 15-000 OTERO COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	136	2,966,769	920,514	55,760.48
5200 5251 5300 5310 5400 5540 5599 5600 5700 5800 5810 5920 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 27 9 15 4 15 18 16	1,084,216 422,346 315,549 2,393,237 5,644,160 2,713,634 721,094 205,460 889,481 399,868 697,962 2,649,971 386,137 676,853 99,761 6,759,997 26,059,725	518,216 292,516 277,435 2,349,731 5,043,190 352,828 309,392 123,410 652,973 397,027 659,574 2,557,613 386,137 607,149 99,761 6,138,560 20,765,512	32,029.57 18,099.45 16,871.34 145,385.79 310,843.38 21,824.60 18,877.95 7,396.24 40,379.08 24,566.01 40,749.04 156,788.18 23,569.74 37,567.34 6,148.54 377,778.23 1,278,874.48
6000 6100 6120 6200 6300 6510 6550 6700	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	3 5 53 5	1,387,685 17,286 28,935 39,174 524,313	304,108 17,286 28,935 39,174 444,938 15,799 864,196	18,628.77 1,067.02 1,790.36 2,410.44 26,971.51
7000 7200 7300 7391 7500 7600 7800 7900 8010 8060 8100 8200 8600 8900	TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES		1,287,533 733,547 1,344,893 782,504 480,114	1,161,195 718,940 1,094,937	71,711.80 44,091.48 66,278.91 39,530.62 19,229.48

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN

LOCATION : 15-000 OTERO COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	11 757	1,380,322 15,002,615	1,373,011 13,622,559	78,045.22 811,088.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	82,150	30,561	1,890.93
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,058	64,936,528	47,033,630	2,846,025.04
TEL-	INTERSTATE TELECOMMUNICATIONS	79	425,645	425,473	18,082.59

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION	:	10-000	QUAY	COUNTY

LUCAT	TO COO GOAT COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	578,504	562,214	35,578.16
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	33 53	590,207 1,801,103	531,673 1,726,281	33,795.10 107,895.25
2000 2700 3400 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3 8	230,823 2,464	5,828 2,464	375.19 157.99
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 21	327,617 616,822	2,554 66,518	164.43 4,281.43
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	17 87 5 8	130,365 290,768 98,887 587,592 1,235,201	73,928 285,256 94,347 505,859 1,037,072	4,380.13 17,834.57 6,073.58 31,398.32 64,536.20
5010 5020 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 36 5 48	8,624 23,863 432,180 466,720	4,735 16,502 20,388 42,319	304.80 997.61 1,312.46 2,654.45
5200 5251 5252 5300 5310 5400 5510 5540 5599 5600	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	5 10 3 8 4 52 8	201,156 274,275 518,234 1,623,273 201,342 1,808,074 235,542	111,036 242,283 513,535 1,400,256 172,295 558,413 137,300	7,147.97 15,590.85 33,057.32 89,422.01 11,091.47 35,947.82 8,838.71

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	26,508	26,508	1,706,43
5800	EATING AND DRINKING PLACES	34	957,743	956,063	61,546.54
5813	LIQUOR DISPENSERS - BY THE DRINK	7	84,742	84,742	5,435.41
5910	DRUG AND PROPRIETARY STDRES	19	204,366	152,045	9,787.91
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	88	503,431	242,615	15,517.57
RETL	TOT. RETAIL TRADE	251	6,815,669	4,754,550	305,191.55
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	101,435	101,385	6.451.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	166,584	164,268	10,499.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	704 000	700 000	10 005 70
7200	PERSONAL SERVICES	16	731,388	729,099	46,935.73
7300	MISCELLANEOUS BUSINESS SERVICES	42	91,806	91,806	5,910.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	270,743 321,418	233,848	14,980.84
7600	MISCELLANEOUS REPAIR SERVICES	15	174,659	275,200 167,656	16,666.80 10,491.29
7800	MOTION PICTURE THEATERS AND PRODUCTION	13	174,639	167,636	10,491.29
7900	AMUSEMENT AND RECREATION SERVICES	4	34,243	20,731	1,334.58
8010	PHYSICIANS, DENTISTS AND OTHERS	18	352,211	339,909	21,881.67
8060	HOSPITALS AND OTHER HEALTH SERVICES		552,211	000,000	21,001.07
8 100	LEGAL SERVICES	6	28,511	28.511	1,835.39
8200	EDUCATIONAL SERVICES	Ō	2,633-	2,633-	169.48-
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		_,	_,	,,,,,,
8900	MISCELLANEOUS SERVICES	110	994,654	789,777	50,577.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	45,549	45,549	2,899.64
SERV	TOT. SERVICES	280	3,073,031	2,749,935	175,305.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	792	14,189,838	10,555,650	671,230.47
		, 02	, 100,000	,0,000,000	071,200.47
TEL-	INTERSTATE TELECOMMUNICATIONS	48	49,565	49,520	2,104.58
		. •	,500	.0,020	2, 104.00

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 17-000 RIO ARRIBA COUNTY

LUCAT	IUN : 17-000 RIU ARRIBA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	21	4,363,473	4,251,069	239,138.69
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	65 6 8 111 190	1,606,445 2,890,302 162,238 1,911,539 6,570,524	1,409,546 2,711,952 160,628 1,428,064 5,710,190	81,110.51 152,547.33 9,035.35 81,911.46 324,604.65
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	6	290,785	81,145	4,565.27
2400 2700 3200 3400	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6 5 3	79,020 150,931 33,550	66,965 83,203 15,244	4,080.97 5,147.55 936.92
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	3,514	3,514	209.20
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	19 46	192,517 782,370	116,109 395,857	6,986.66 23,610.50
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	1,014,957	5,700	352.67
4200 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	14	285,041	15,295	894.14
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	83	862,418	814,988	47,754.65
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 3 122	1,520,762 256,329 4,045,370	1,223,104 213,014 2,373,610	70,803.65 12,436.08 138,056.33
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS		70.470		
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	3 4	76,479 2,058	19,383 1,909	1,095.25
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	67 5 82	206,557 390,937 682,019	134,374 307,980 469,424	7,923.06 19,046.95 28,521.78

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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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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 17-000 RIO ARRIBA COUNTY

LOCAL GOVERNMENT - MUNICIPALITIES

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES	4 6	1,523,097 197,897	275,250 177,287	16,983.44 10,939.20
5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	24	550,238	532,137	31,832.54
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	29	3,727,092	3,299,055	203,050.59
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	12	443,256	383,752	23,015.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	481,486	442,574	27,256.95
5600	APPAREL AND ACCESSORY STORES	8	123,996	114,000	7,050.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	59,536	52,916	3,271.08
5800	EATING AND DRINKING PLACES	45	1,275,553	1,247,863	75,912.37
5813	LIQUOR DISPENSERS - BY THE DRINK	12	311,570	311,570	18,814.50
5910	DRUG AND PROPRIETARY STORES	3	1,273,548	1,071,820	66,318.85
5920	PACKAGE LIQUOR STORES	4	40,719	35,947	2,079.68
5990	MISCELLANEOUS RETAILERS	156	2,676,526	1,957,041	118,894.58
RETL	TOT. RETAIL TRADE	320	13,445,133	10,289,555	629,240.21
6000 6300	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	173,348	172,764	10,629.42
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	19	609,587	607,887	35,782.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	1,457,035	1,376,705	83,319.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	563,076	549,527	33,466.29
7200	PERSONAL SERVICES	33	226,066	224,460	13,789.40
7300	MISCELLANEOUS BUSINESS SERVICES	33	358,036	327,258	19,944.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	21,366	18,577	1,426.84
7600	MISCELLANEOUS REPAIR SERVICES	9	27,753	26,112	1,506.74
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	31	514,968	480,568	29,548.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	904,897	904,804	51,446.26
8100	LEGAL SERVICES	12	56,219	56,219	3,475.76
8200	EDUCATIONAL SERVICES	_		22 722	4 400 00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	20,883	20,760	1,169.30
8900	MISCELLANEOUS SERVICES	156	3,163,313	2,975,716	170,325.07
89 10 SERV	ENGINEERING AND ARCHITECTURAL SERVICES	10	118,964	118,964	6,842.81
SERV	TOT. SERVICES	375	6,190,252	5,852,075	341,374.84

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 17-000 RIO ARRIBA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	17,010	1,880	145.44
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,207	37,620,035	30,767,667	1,810,848.57
TEL-	INTERSTATE TELECOMMUNICATIONS	60	43,517	42,504	1,806.44

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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			,		
LOCAT	ION : 11-000 RODSEVELT COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	53	1,155,957	672,032	40,562.69
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	57 113	931,881 2,522,197	679,319 1,785,710	37,504.56 101,968.86
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	4	5,831,694	5,549	320.97
2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3500 MACHINERY, EXCEPT ELECTRICAL 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLI 3700 TRANSPORTATION EQUIPMENT	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3 3	16,400 149,467	10,477 10,300	648.00 611.92
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 26	138,763 6,197,097	71,163 110,688	3,797.49 6,123.92
4000 4100 4200 4810 4830 4900 4920	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	6 47 81 10 4	11,960 490,678 414,670 2,294,040 156,067	11,960 60,881 377,607 2,091,270 144,749	706.83 3,183.07 22,323.08 115,633.17 8,461.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	153	3,485,703	2,793,954	156,957.94
5010 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES			- 9	
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	5 31	17,747 47,551	17,045 10,780	1,054.66 656.44
WHSL	TOT. WHOLESALE TRADE	44	146,952	66,787	4,023.94
5200 5251	BUILDING MATERIALS HARDWARE STORES	6	295,951	151,839	9,389.56
5252	FARM EQUIPMENT DEALERS	6	94,886	30,595	1,763.62

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 11-000 ROOSEVELT COUNTY

LOUA!					
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	494,690	396,065	24,488.24
5310	DEPARTMENT STORES	3	16,005	15,975	983.25
5400	RETAIL FOOD STORES	10	1,855,026	1,691,708	104,565.18
5510	MOTOR VEHICLE DEALERS	Š	392,475	187,776	11,608.98
5540	GASOLINE SERVICE STATIONS	8	713,796	287,838	17,739.53
5592	MOBILE HOME DEALERS	•	, , , , , , ,	207,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	299,928	268,448	16,608.67
5600	APPAREL AND ACCESSORY STORES	9	105,827	105,827	6,548.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	152,868	133,832	8,270.63
5800	EATING AND DRINKING PLACES	24	637,401	616, 132	38,120.26
5813	LIQUOR DISPENSERS - BY THE DRINK		,		,
5910	DRUG AND PROPRIETARY STORES	3	279,359	202,710	12,542.70
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	113	3,036,793	2,226,718	137,478.18
RETL	TOT. RETAIL TRADE	222	9,294,554	7,091,420	438,112.62
6000	BANKS	3	61,947	55,938	3,461.17
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	3,311	3,311	204.84
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	70,342	37,300	2,337.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	493,032	432,517	26,791.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	27,053	27,053	1,673.90
7200	PERSONAL SERVICES	38	210,135	172,488	10,658.81
7300	MISCELLANEOUS BUSINESS SERVICES	31	792,603	327,579	19,738.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	274,190	224,631	13,899.05
7600	MISCELLANEOUS REPAIR SERVICES	13	123,656	105,285	6,208.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	13,228	13,228	818.48
8010	PHYSICIANS, DENTISTS AND OTHERS	12	200,223	161,118	9,969.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	37,460	37,460	2,317.83
8100	LEGAL SERVICES		4 40=		
8200	EDUCATIONAL SERVICES	0	4,437-	4,437-	274.53-
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	0.0	E40.054	454 470	00.070.15
8900	MISCELLANEOUS SERVICES	93	518,054	454,173	26,970.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	000	2 262 622	1 507 055	06 006 16
SERV	TOT. SERVICES	228	2,260,920	1,587,255	96,226.19

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 11-000 ROOSEVELT COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	814	24,839,874	13,882,977	830,982.17
TEL-	INTERSTATE TELECOMMUNICATIONS	51	81,327	81,270	3,453.96

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 29-000 SANDOVAL COUNTY

LUCATI	ION : 29-000 SANDOVAL COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	4	46,124	25,235	1,544.49
AGRI	TOT. AGRICULTURE	8	81,039	56,984	3,383.33
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	175	8,839,825	7,891,903	472,551.89
1610	HIGHWAY CONTRACTORS	.6	561,795	180,470	11,158.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	1,825,817	1,825,817	103,736.53
1700	SPECIAL TRADE CONTRACTORS	235	8,016,344	3,577,969	208,751.50
CONS	TOT. CONTRACT CONSTRUCTION	429	19,243,782	13,476,160	796,198.37
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	3	23,650	3,032	187.34
2400	LUMBER. WOOD AND PAPER PRODUCTS	8	761,980	22,958	1,302.08
2700	PRINTING AND PUBLISHING	12	240,084	176,109	10,852.84
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	417,928	415,977	25,602.18
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	1,018,235	66,531 104,999	4,054.49
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	1,433,611	104,999	6,469.62
3500	MACHINERY, EXCEPT ELECTRICAL	3	296,671	1,115	68.46
3600 3670 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	6	24,625	24,625	1,511.29
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	9,679,486	617,455	38,131.94
3900	MISCELLANEOUS MANUFACTURING	54	5,298,861	728,318	44,683.49
MFG-	TOT. MANUFACTURING	123	20,702,063	2,175,356	133,666.92
•				_,,	,
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	37,332	37,332	2,278.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	214,885	38,212	2,305.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	131	2,024,146	1,988,270	120,332.01
4830	RADIO AND TELEVISION BROADCASTING	3	54,184	54,184	3,047.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	6,758,520	5,858,825	358,951.91
4920	GAS UTILITIES	5	633,633	523,639	32,098.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	172	9,722,700	8,500,463	519,014.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	153,911	57,667	3,561.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	14,014	5,968	364.75
5040	GROCERIES AND RELATED PRODUCTS	10	210,165	2,440	137.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	392,362	67,199	4,157.74
5080	MACHINERY, EQUIPMENT AND SUPPLIES	.14	66, 105	63,707	3,937.47
5090	MISCELLANEOUS WHOLESALERS	104	1,137,000	213,909	12,773.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	434,791	188,609	11,570.92

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 29-000 SANDOVAL COUNTY

LUCATI	ON . 25 OOO SANDOVAL COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	148	2,408,347	599,499	36,503.45
5200 5251	BUILDING MATERIALS HARDWARE STORES	3 4	20,224 204,886	11,191 134,739	660.26 8,265.14
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	30	722,672 1,613,348	554,990 1,605,557	33,719.67 99,336.00
5400 5540 5592	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	28 16	5,499,505 639,665	5,208,799 609,718	320,813.86 37,132.69
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	7 7	484,168 15,271	412,575 15,271	25,494.59 935.84
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	9 64	92,437 2,737,573	63,507 2,723,118	3,901.33 167,145.30
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	16 12	714,166 7,778,439	711,132 1,123,526	43,528.69 69,369.61
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	282 485	27,130,972 47,738,162	4,839,963 18,075,690	289,937.65 1,103,992.00
6000	BANKS	14	322,028	264,500	16,305.95
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS		27.225	07.005	4 007 00
6200 6300 6510	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4 3 48	27,285 98,924 726,660	27,285 3,850 667,250	1,607.30 238.23 39,517.22
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	-10	720,000	337,233	00,017.22
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	76	4,919,371	4,731,124	290,808.61
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	12 85 152	174,159 571,586 4,169,622	165,468 568,116 3,566,472	10,083.45 34,856.05 215,191.70
7391 7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	715,205	615,333	37,995.69
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	18	286,749	183,521	10,879.53
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	45 1 4	970,969 198,728	934,214 148,061	57,764.52 9,124.49
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	18 5	138,570 193,993	133,127 175,604	8,167.73
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	5 354	55,045 5,839,551	1,752 3,880,314	108.39 233,455.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	836,741	810,016	46,463.03

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

* MONTHLY * * EDITED *

NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE RUN DATE: 09/10/98 RUN NUMBER: 228.00

118.83

3,580,144.01

12,999.74

LOCATION : 29-000 SANDOVAL COUNTY				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV TOT. SERVICES	783	14,443,080	11,474,161	692,176.65
9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT				

10

2,239

107

AUGUST, 1998

147,982

306,283

119,481,544

1,940

59,166,395

305,876

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 63 RUN DATE: 09/10/98

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 16-000 SAN JUAN COUNTY

LUCATI	ON . 16-000 SAIN ODAIN COONTY				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION	5	172,407	75.006	4.303.89
0700	AGRICULTURAL SERVICES	13	256,937	256.937	15.141.46
AGRI	TOT. AGRICULTURE	18	429,343	331,942	19,445.35
70112	TOTT AGREEGE TOTAL		,	551,512	10,110.00
1200	COAL	14	22,725,950	22,725,950	1,278,334.70
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	. 3	41,928	32,993	1,878.51
1381	OIL AND GAS WELL DRILLING	12	824,341	819,619	46,709.89
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	99	14,387,270	12,809,003	737,124.25
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	5	24,603	7,344	413.10
MINE	TOT. MINING	133	38,004,093	36,394,909	2,064,460.45
1500	GENERAL BUILDING CONTRACTORS	147	10,189,403	5,686,671	334,697.45
1610	HIGHWAY CONTRACTORS	7	2,272,877	1,518,806	86,390.22
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	1,792,661	1,638,865	93,889.81
1700	SPECIAL TRADE CONTRACTORS	214	9,214,261	8,123,241	468,050.53
CONS	TOT. CONTRACT CONSTRUCTION	389	23,469,202	16,967,581	983,028.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	18	1,034,145	129,112	7,557.82
2300	APPAREL AND TEXTILE MILL PRODUCTS			•	•
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	71,561	59,295	3,375.51
2700	PRINTING AND PUBLISHING	12	572,850	440,655	26,163.62
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	12	1,172,024	920,637	54,373.22
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	459,875	150,641	8,891.78
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	256,545	122,306	7,111.78
3500	MACHINERY, EXCEPT ELECTRICAL	8	1,649,708	1,305,120	75,326.34
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	206,045	206,045	12,234.57
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	49,396	5,443	328.09
3900	MISCELLANEOUS MANUFACTURING	33	873,135	610,076	34,714.03
MFG-	TOT. MANUFACTURING	121	6,519,244	4,002,806	233,241.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	50	3,424,577	1,902,339	108,443.23
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	2,869,599	2,855,146	167,914.77
4830	RADIO AND TELEVISION BROADCASTING	6	361,696	254,724	14,869.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,435,718	1,101,306	63,313.13
4920	GAS UTILITIES	4	785,542	720,516	42,196.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	200	9,152,698	7,109,598	412,238.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	888,174	435,187	25,838.70
5020	DRUGS. CHEMICALS AND ALLIED PRODUCTS	10	407,827	306,477	18,245.55
5040	GROCERIES AND RELATED PRODUCTS	20	1,208,922	187,082	11,224.22
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TAXATION AND REVENUE DEPARTMENT REPORT NO. 080 STATE OF NEW MEXICO

PAGE 64 RUN DATE: 09/10/98 COMBINED REVENUE SYSTEM RUN NUMBER: 228.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 16-000 SAN JUAN COUNTY

LOCATI	. TO OOO SAN OOAN OOONT				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,581,528	446,456	26,492.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES	16	1,395,105	488,900	29,044.07
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	4,902,506	3,602,846	213,364.95
5090	MISCELLANEOUS WHOLESALERS	151	5,748,498	1,774,938	103,894.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	13,952,554	1,811,894	108,873.31
WHSL	TOT. WHOLESALE TRADE	270	30,085,113	9,053,779	536,977.65
	, o, , , , , , , , , , , , , , , , , ,		30,000,	5,000,	200,011100
5200	BUILDING MATERIALS	42	2,648,191	1,399,463	82,987.21
5251	HARDWARE STORES	9	608,303	361,957	21,540.99
5252	FARM EQUIPMENT DEALERS	42	1 700 557	4 274 067	80 E80 74
5300		8	1,708,557 4,621,472	1,374,067	80,589.74
5310	DEPARTMENT STORES			4,498,433	267,093.54
5400	RETAIL FOOD STORES	78	12,020,729	7,940,614	473,466.60
5510	MOTOR VEHICLE DEALERS	16	2,212,168	923, 162	54,941.78
5540	GASOLINE SERVICE STATIONS	15	2,203,650	2,035,518	118,644.76
5592	MOBILE HOME DEALERS	20	4,389,327	2,520,510	149,868.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	3,034,814	2,370,534	140,005.71
5600	APPAREL AND ACCESSORY STORES	36	1,351,553	1,296,173	76,939.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,566,463	1,355,686	80,438.41
5800	EATING AND DRINKING PLACES	124	6,329,367	6,059,530	360, 174. 17
5813	LIQUOR DISPENSERS - BY THE DRINK	16	1,454,798	1,359,541	80,574.87
5910 5920	DRUG AND PROPRIETARY STORES	9	2,232,553	1,649,035	98,275.48
5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	528	26,628,660	22 044 995	1,352,419.06
RETL	TOT. RETAIL TRADE	1,011	73,380,686	22,914,885 58,228,561	3,447,606.06
REIL	TOT. RETAIL TRADE	1,011	73,380,686	30,220,361	3,447,606.06
6000	BANKS	60	1,024,364	849,753 38,869 73,598	50,463.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	38,869	38,869	2,282.30
6200	SECUTY. AND COMDTY, BROKERS, DELRS., EXCGS., SERV.	4	73,598	73,598	4,369.88
6300	INSURANCE AGENTS. CARRIERS. BROKERS AND SERVICES	7	157,216	63,695	3,785.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	86	1,313,320	870.939	51.237.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	211,839	106,687 592,593	6,139.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	625,728	592,593	35,186.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	174	3,444,934	2,596,135	153,464.68
	LICETA AND THE TRANSPORT OF THE PROPERTY OF TH		4 074 040	. 505 400	
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	1,671,810	1,565,420	93,061.19
7200	PERSONAL SERVICES	172	1,103,139	1,086,448	64,464.52
7300	MISCELLANEOUS BUSINESS SERVICES	205	11,410,808	9,816,032	565,237.26
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		0.007.470	4 600 645	00 000 00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	96	3,987,173	1,628,615	96,328.05
7600	MISCELLANEOUS REPAIR SERVICES	112	4,476,609	2,004,352	118,027.00
7800	MOTION PICTURE THEATERS AND PRODUCTION	67	207 470	207 005	10 010 10
7900	AMUSEMENT AND RECREATION SERVICES	37	337,479	327,005	18,816.16
8010	PHYSICIANS, DENTISTS AND OTHERS	110	3,695,784	3,614,390	214,825.95

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8100 8200 8600 8900	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENCLUSEEDING AND ADOLLITECTURAL SERVICES	23 43 14 433 23	1,440,375 686,692 260,774 14,546,977	1,306,206 680,525 257,715 12,634,284	77,523.29 40,298.30 15,303.93 729,855.09
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,306	1,765,463 46,036,761	1,583,058 37,137,438	92,745.03 2,164,010.16
9282 9393 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	5	4,759,737	3,956,293	229,177.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	36,069	24,591	1,431.97
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,634	235,317,880	175,803,634	10,245,081.75
TEL-	INTERSTATE TELECOMMUNICATIONS	105	669,797	668,891	28,442.68

* MONTHLY *
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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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LOCATION	12-000	SAN	MIGUEL	COLINTY	

SIC CODE 0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	43	2,103,385	1,881,955	112,688.86
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	74 123	2,709,897 4,952,261	1,843,760 3,817,493	115,206.09 233,449.81
2000 2400 2700 2800 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	3 5 3	196,400 220,348 100,471	33,643 55,938 82,992	2,111.28 3,283.49 5,290.42
3400 3600 3700 3900	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	3 3 13	96,410 3,971 675,318	85,840 3,971 5,538-	5,377.95 252.51 273.47-
MFG- 4100 4200	TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33 7 7	1,295,618 26,897 4,894	259,147 20,245 1,982-	1,258.72
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89 5 10 118	630,521 198,766 1,117,482 1,978,559	615,054 195,643 891,948 1,720,909	150.63- 38,048.82 12,472.22 54,580.00 106,209.13
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	34,021	3,872	246.83
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	525,865	34,245	2,039.79
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6 63 7 90	60,630 654,759 389,398 1,671,744	26,172 75,071 262,637 404,709	1,665.73 4,758.81 16,697.52 25,581.65
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6 18	374,396 280,771	237,148 274,779	15,118.17 16,700.45
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	5 22	141,671 3,153,510	135,326 2,643,167	8,626.96 167,804.37

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

LOCAT	IDN : 12-000 SAN MIGUEL COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	7	199,507	199,507	12,449.70
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	6 6	256,110 126,260	221,397 126,260	14,114.08 8,049.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	294,906	280,680	17,888.67
5800	EATING AND DRINKING PLACES	33	1,210,978	1,080,924	68,702.07
5813	LIQUOR DISPENSERS - BY THE DRINK	20	841,477	835,373	52,848.69
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	5	971,732	623,031	39,718.22
5990	MISCELLANEOUS RETAILERS	142	3,707,821	3,159,260	200,722.47
RETL	TOT. RETAIL TRADE	290	12,647,413	10,420,304	661,034.23
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	160,251	137,696	8,778.09
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	19	155,467	142,425	8,744.95
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	33	771,270	664,522	42,027.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	726,975	724,825	45,487.45
7200	PERSONAL SERVICES	42	219,452	219,109	13,927.39
7300	MISCELLANEOUS BUSINESS SERVICES	45	531,892	464,943	28,985.89
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40 4	527,915 13,519	261,647 12,192	16,559.20 777.25
7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	4	13,519	12, 192	777.25
8010	PHYSICIANS, DENTISTS AND OTHERS	36	744,702	717,147	45,686.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	192,824	146,246	9,323.21
8100	LEGAL SERVICES	7	65,106	65, 106	4,150.52
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	15	142,295	139,179	8,858.28
8900	MISCELLANEOUS SERVICES	154	890,120	799,210	50,201.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	101,215	53,425	3,313.92
SERV	TOT. SERVICES	398	4,379,656	3,822,416	240,414.71
9300 G0VT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	52,578	6,800	433.49
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,094	27,773,899	21,140,740	1,326,892.26
TEL-	INTERSTATE TELECOMMUNICATIONS	63	78,611	78,187	3,322.94

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION : O1-OOO SANTA FE COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
			4,000 ,120221 10	GROSS RECEIF 13	TAX DOL
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	468	04 000 004	00 650 655	4 004 554 00
1610	HIGHWAY CONTRACTORS	10	24,960,324 2,532,993	20,658,955 2,092,900	1,234,554.30 122,004.90
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	24	1,648,546	1,267,349	77,430.86
1700	SPECIAL TRADE CONTRACTORS	537	16,322,270	7,275,846	439,907.17
CONS	TOT. CONTRACT CONSTRUCTION	1,039	45,464,133	31,295,050	1,873,897.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	3,048,647	181,115	11,216,49
2300	APPAREL AND TEXTILE MILL PRODUCTS	9	178,026	112.252	6.944.43
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	1,706,672	609,641	37,883.82
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	37	2,750,376	1,470,919	91,705.80
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	1,862,084	440,087	25,914.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	2,179,342	459,544	28,701.89
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	103,919	103,486	6,468.82
3670 3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	121,526	45,568	2,847.97
3900	MISCELLANEOUS MANUFACTURING	161	5,608,107	1,362,221	82,372.65
MFG-	TOT. MANUFACTURING	287	18,094,422	5,310,151	326,889.00
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	192,808	185,876	11,514.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	176,094	105,998	6,545.21
4500	AIR TRANSPORTATION			•	·
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS	119	7,251,003	7,146,676	439,088.58
4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7 16	805,822 7,724,278	785,498 6,594,734	48,589.63
4920	GAS UTILITIES	5	1,097,530	967,425	402,335.70 59.291.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	183	17,420,102	15,921,976	975,594.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	480,587	60,931	3,807.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	á	4,109	4,109	245.59
5040	GROCERIES AND RELATED PRODUCTS	18	1,933,766	357,172	21,555.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	1,331,949	230, 137	14,383.00
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	4,375,987	485,759	29,138.37
5060	MACHINERY, EQUIPMENT AND SUPPLIES	21	3,027,572	1,570,994	98,001.62

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 69

RUN DATE: 09/10/98

RUN NUMBER: 228.00

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	265	14,631,074	1,742,030	108,112.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	988,442	600,513	36,213.43
WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	347	26,773,486	5,051,646	311,457.58
5200	BUILDING MATERIALS	13	4,172,815	2,445,632	152,622.93
5251	HARDWARE STORES	9	1,200,761	733,941	45,871.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	3,252,383	2,875,325	172,080.60
5310			5,655,278	5,429,553	338,926.41
5400	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS ADDAREL AND ACCESSORY STORES	58	16,616,870	15,540,444	968,499.44
5510	MOTOR VEHICLE DEALERS	17	3,170,216	2,002,675	125, 127.35
5540	GASOLINE SERVICE STATIONS	15	261,758	210,298	12,693.22
5592	MORTLE HOME DEALERS	9	2,094,632	2,086,477	125,100.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	2,624,610	2,206,497	137,613.54
5600	APPAREL AND ACCESSORY STORES	115	7,004,752	6,222,562	383,989.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		4,423,934	2,993,867	186,434.56
5800	EATING AND DRINKING PLACES	218	16,757,008	16,282,504	1,009,539.98
5813	LIQUOR DISPENSERS - BY THE DRINK	210	1,857,909	1,856,432	115,881.90
5910	DRUG AND PROPRIETARY STORES	7	2,603,419	2,324,058	145,223.90
	DACKACE LIQUOD STORES	,	846,891	821,939	49,875.02
5920	PACKAGE LIQUOR STORES	1 220	57,993,763	25 969 267	2,225,108.23
5990	MISCELLANEOUS RETAILERS	1,220	130,536,998	35,868,267 99,900,470	6,194,589.04
RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,041	130,536,556	99,900,470	0, 194, 309.04
6000	BANKS	13	1,660,496	1,215,402	74,744.50
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV.	12	1,011,330	941,138	58,820.14
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	362,502	311,074	19,442.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	155	7,538,430	3,393,752	208,153.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	15	2,679,612	2,022,683	119,817.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES	21	3,852,710	2,022,683 737,731	46,108.23
FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	242	17,498,764	311,074 3,393,752 2,022,683 737,731 8,762,169	535,855.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	93	13,387,073	13,091,629	812,231.92
7200	PERSONAL SERVICES	395	3,848,590	3,275,535	202,913.00
7300	MISCELLANEOUS BUSINESS SERVICES	477	12,870,099	9,325,539	579,496.31
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	69,017	47,363	2,960,22
7500	AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES	115	3,300,599	3,069,443	190,515.15
7600	MISCELLANEOUS REPAIR SERVICES	60	642,670	475,252	29,105.69
7800	MOTION PICTURE THEATERS AND PRODUCTION	13	127,661	39,745	2,473.59
7900	AMUSEMENT AND RECREATION SERVICES	15	542,974	438,493	26,335.20
8010	PHYSICIANS, DENTISTS AND OTHERS	243	6,965,102	6,629,716	413,666.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	69	3,038,270	2,804,169	175,006.13
8100	LEGAL SERVICES	227	6,656,208	6,358,706	397, 183.82
8200	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	42	414,994	297,492	18,159.97
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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* EDITED *

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	16 997 105 2,870	723,642 18,821,055 2,740,743 74,148,695	659,647 13,264,866 2,405,946 62,183,540	40,841.48 814,490.74 149,118.14 3,854,497.59
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	47	748,510	517,266	31,943.65
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,904	332,241,201	230,325,263	14,188,173.91
TEL-	INTERSTATE TELECOMMUNICATIONS	71	950,766	944,237	40,130.04

5510

5540

5592 5599

5600

5700

5800

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

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

AUGUST, 1998

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RUN DATE: 09/10/98

RUN NUMBER: 228.00

* MONTHLY *
* EDITED *

LOCATION: 21-000 SIERRA COUNTY

MOTOR VEHICLE DEALERS

MOBILE HOME DEALERS

GASOLINE SERVICE STATIONS

APPAREL AND ACCESSORY STORES

EATING AND DRINKING PLACES

MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE OIL AND GAS WELL DRILLING 1381 MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS. EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS 37 339,184 228,299 14.645.08 TOT. CONTRACT CONSTRUCTION 67 760,149 582,301 36.323.72 CONS LUMBER. WOOD AND PAPER PRODUCTS 2400 PRINTING AND PUBLISHING 2700 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 TRANSPORTATION EQUIPMENT 3700 3900 MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING 9 90.616 28.789 MFG-1.885.27 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4500 AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS 56 545,385 436,755 27,789.37 4810 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 325.187 300.009 17,380,85 4920 GAS UTILITIES 3 146.607 140.984 8.662.22 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 70 TCU-1,094,056 950,831 58,597.91 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 2,759 2.561 162.68 MISCELLANEOUS WHOLESALERS 34 285.499 68.308 4.096.80 5090 5092 PETROLEUM AND PETROLEUM PRODUCTS 7 335,703 90.278 5,830.80 TOT. WHOLESALE TRADE 49 WHSL 959.773 315,747 20.235.87 5200 BUILDING MATERIALS 5252 FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 15 587,556 488,536 5300 31,222.22 DEPARTMENT STORES 5310 5400 RETAIL FOOD STORES 1.493.232 1.362.606 89.313.42

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74.174

32.805

178,130

30,400

483.657

21,509

71.727

32.805

106,407

22.518

21,129

483.455

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

TEL- INTERSTATE TELECOMMUNICATIONS

BUSINESS ACTIVITY REPORTED IN

AUGUST, 1998

PAGE 72

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RUN DATE: 09/10/98

RUN NUMBER: 228.00

LOCAT	ION : 21-000 SIERRA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	14	493,298	487,405	30,390.50
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	84 164	483,751 4,570,437	519,303 4,031,690	33,731.19 261,403.97
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	143,062	79,409	5,211.23
6300 6510 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	4 10	11,717 141,139	11,717 107,037	764.14 6,924.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	311,044	213,288	13,892.06
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	29 26 39 20 20	314,403 372,254 158,884 229,199 73,282	274,704 310,466 143,089 46,619 63,197	17,069.08 18,804.98 9,307.72 3,005.43 3,922.21
7800 7900 8010 8060 8100 8200	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	5 12 4 3	184,938 128,212 50,017 72,195	135,522 128,212 50,017 72,195	7,936.49 8,413.91 3,282.36 4,737.80
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	81 244	346,772 1,948,322	333,456 1,575,341	21,091.28 98,618.22
9100 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	627	10,038,102	7,947,167	507,297.50

42

11,361

11,011

5310

5400

5510

5540

5599

DEPARTMENT STORES

RETAIL FOOD STORES

MOTOR VEHICLE DEALERS

GASOLINE SERVICE STATIONS

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

AUGUST, 1998

PAGE

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RUN DATE:

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RUN NUMBER: 228.00

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09/10/98

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

	2001/1203 X011V111 K	LFORTED IN	AUGUS1, 1998		
LOCAT	ION : 25-000 SOCORRO COUNTY				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	39	1,076,149	4 000 040	
1610	HIGHWAY CONTRACTORS	00	1,076,149	1,006,842	58,541.52
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	56 102	906,794 2,669,762	620,925 2,048,176	36,614.12
2000	FOOD AND KINDDED DECREES THE	.02	2,003,702	2,048,176	118,749.23
2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	48,271	37,841	2,270.43
2800 3200	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS		,=.	37,041	2,270.43
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	4,441	4,335	260.10
3900	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	15	207 200	·	
MFG-	TOT. MANUFACTURING	32	627,900 1,167,421	24,764 131,531	1,428.91 7,830.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION		.,,	101,301	7,630.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	349,248	333,135	19,588.90
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	1,192,385	796,831	45,951.07
		85	1,554,926	1,137,824	66,011.43
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	3	3,353	1,679	100.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	39 5	326,346 34,765	207,578 34,484	12,450.95
WHSL	TOT. WHOLESALE TRADE	53	435,313	246,328	2,069.04 14,768.80
5200	BUILDING MATERIALS	3	8.737	8,684	400 45
5251	HARDWARE STORES	4	131,914	113,379	486.45 6,802.75
5300	GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES	4.4	C44 EEC	105,000	0,002.75

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10

614,556

150,017

127,697

1,406,461

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: 09/10/98

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 25-000 SOCORRO COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5600 5700	APPAREL AND ACCESSORY STORES	5	16,280	16,280	976.08
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	22	628,260	626,438	37,558.88
5813	LIQUOR DISPENSERS - BY THE DRINK	9	385,235	381,436	22,554.79
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	106	556.160	460.395	27,292.97
RETL	TOT. RETAIL TRADE	192	4,341,404	3,691,083	220,542.38
6000	BANKS	6	80,508	74,269	4,456.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		•	,	.,
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	96,836	94,151	5,544.94
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	22,365-	22,143-	1,328.58-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	160,744	152,042	9,018.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	307,437	307,437	18,376.21
7200	PERSONAL SERVICES	19	60,008	54,139	3,248.33
7300	MISCELLANEOUS BUSINESS SERVICES	25	261,593	224,034	13,254.42
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	23 10	195,626	159,696	9,563.16
7900	AMUSEMENT AND RECREATION SERVICES	10	91,378	73,805	4,329.60
8010	PHYSICIANS, DENTISTS AND OTHERS	19	429,064	426,019	25,330.63
8060	HOSPITALS AND OTHER HEALTH SERVICES		, -	,.	,
8100	LEGAL SERVICES	7	36,161	36,161	2,148.19
8200	EDUCATIONAL SERVICES	4	51,002	23,149	1,266.91
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	6,788	5,288	317.31
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	95 5	829,514	703,804	41,038.26
SERV	TOT. SERVICES	226	63,464	63,464	3,615.36
SERV	IUI. SERVICES	226	2,419,349	2,164,309	127,724.37
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	713	12,849,337	9,654,888	569,613.02
			, ,	,	,
TEL-	INTERSTATE TELECOMMUNICATIONS	47	62,319	62,747	2,666.74
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5092

WHSL

PETROLEUM AND PETROLEUM PRODUCTS

TOT. WHOLESALE TRADE

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

AUGUST, 1998

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24,742.11

RUN DATE: 09/10/98

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LOCAT	ION : 20-000 TAOS COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	3 5 8	95,734 34,168 129,902	1,120 31,625 32,745	74.10 2,120.91 2,195.01
1000 1381 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING TOT. MINING	3	210,151	210,151	13,265.81
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	134 26 9 133 302	3,531,586 653,967 469,625 1,397,794 6,052,973	3,027,614 633,736 303,135 707,751 4,672,236	197,934.18 42,128.65 19,749.63 46,548.38 306,360.84
2000 2300 2400 2700 2800 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6 5 12 7	77,314 196,561 280,358 209,161	12,862 63,078 111,526 179,469	883.08 4,336.59 7,310.71 12,336.47
3400 3600 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	4 5	163,046 13,440	130,926 13,440	8,987.32 921.19
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	29 73	526,006 1,546,105	153,549 692,375	10,094.26 46,635.90
4100 4200 4500 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 11 3 119 5 13 4 159	17,197 68,362 110,722 981,257 183,582 1,685,909 207,916 3,254,945	17,197 20,656 110,492 960,027 174,537 1,507,892 193,249 2,984,050	1,160.97 1,412.98 7,596.35 63,057.44 11,964.17 98,230.15 12,837.71
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	90,254	45,671	3,139.84
5040 5070 5080 5090 5092	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	8 3 3 84	104,833 239,398 1,014 586,086	7,010 41,243 795 252,411	445.80 2,742.93 54.64 17,303.54

107

1,039,835

362,481

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE

RUN DATE: 09/10/98

RUN NUMBER: 228.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 20-000 TAOS COUNTY

LOCAT.	ION : 20-000 TAUS COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE		KLIOKNS	GRUSS RECEIFTS	GROSS RECEIFTS	TAX DOL
5200	BUILDING MATERIALS	16	1,767,839	1,022,769	69,497.81
5251	HARDWARE STORES	7	541,448	385,137	25,981.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	471,006	419,567	28,462.15
5310	DEPARTMENT STORES	6	203,640	186,113	12,794.20
5400	RETAIL FOOD STORES	30	5,249,208	4,861,638	333,603.67
5510	MOTOR VEHICLE DEALERS		,	, ,	,
5540	GASOLINE SERVICE STATIONS	18	341,682	294,674	18,976.00
5592	MOBILE HOME DEALERS	3	691	420	28.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	395,353	297,807	20,404.03
5600	APPAREL AND ACCESSORY STORES	28	825,501	760,547	51,335.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	133,817	101,075	6,823.68
5800	EATING AND DRINKING PLACES	73	3,560,115	3,544,094	240,573.38
5813	LIQUOR DISPENSERS - BY THE DRINK	19	814,367	813,887	54,649.85
5910	DRUG AND PROPRIETARY STORES		•	,	·
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	371	9,487,595	7,836,221	533,193.31
RETL	TOT. RETAIL TRADE	622	24,379,025	20,699,993	1,408,399.54
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	10,145	10,145	697.40
6200	SECUTY. AND COMOTY. BROKERS, DELRS., EXCGS., SERV.	3	332	332	22.83
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	180,769	51,067	3,510.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	782,872	736,159	49,297.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	1,286,739	1,004,761	67,124.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	92	3,390,241	3,326,131	226,546.17
7200	PERSONAL SERVICES	85	650,689	555,747	35,976.01
7300	MISCELLANEOUS BUSINESS SERVICES	86	841,678	649,878	43,012.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	358,711	306,676	20,729.57
7600	MISCELLANEOUS REPAIR SERVICES	32	165,114	145,589	9,887.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	172,149	137,577	9,301.47
8010	PHYSICIANS, DENTISTS AND OTHERS	41	779,616	726,490	49,584.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	1,436,037	1,435,593	98,495.95
8100	LEGAL SERVICES	25	211,570	206,252	14,068.14
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	396,485	381,280	26,086.60
8900	MISCELLANEOUS SERVICES	266	3,886,542	2,474,089	166,209.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	134,680	121,514	8,310.36
SERV	TOT. SERVICES	720	12,549,054	10,504,327	710,737.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	114,940	61,205	4,178.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 09/10/98

RUN NUMBER: 228.00

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BUSINESS ACTIVITY REPORTED IN

AUGUST, 1998

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,062	50,563,670	41,224,325	2,779,899.83
TEL-	INTERSTATE TELECOMMUNICATIONS	90	171,362	168,547	7,163.25

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION . 22-000 TOPPANCE COUNTY

LOCAT	ION : 22-000 TORRANCE COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE	5	151,029	15,168	871.00
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING		,,,,,	,	371.00
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	47	3,889,264	3,363,095	193,388.10
1700	SPECIAL TRADE CONTRACTORS	65	1,549,375	050.000	. -
CONS	TOT. CONTRACT CONSTRUCTION	119		259,090	15,095.16
		113	5,464,504	3,648,050	209,980.03
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700 2900 3200	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	17,869	14,062	862.67
3600 3700 3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	6,270	6,270	389.22
3900	MISCELLANEOUS MANUFACTURING	40	202 252		
MFG-	TOT. MANUFACTURING	18	293,658	43,678	2,537.43
	TOTT MARKOT ACTORING	33	1,493,328	1,189,623	68,120.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	51,622	E4 C00	
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	380,270	51,622 135,675	2,935.86
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	366,292	362.420	7,754.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	802,354	742,517	21,363.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	1,600,539	1,292,235	43,471.34 75,525.37
5040 5060 5070 5080	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				75,525.37
5090	MACHINERY, EQUIPMENT AND SUPPLIES	6	51,753	50,700	2,922.40
5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	21	100,797	60,646	3,498.73
WHSL	TOT. WHOLESALE TRADE	4	174,404	164,721	10,258.01
#113L	TOT: WINDLESALE TRADE	34	544,010	319,553	19,359.54
5200	BUILDING MATERIALS	3	12,098	1 005	
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	282,960	1,265 144,764	71.95
5400	RETAIL FOOD STORES	12	1,201,127	1,055,019	9,013.34
5510	MOTOR VEHICLE DEALERS	, 2	1,201,127	1,055,019	65,528.52
5540	GASOLINE SERVICE STATIONS	8	1,080,947	1,004,160	59,879.21
5592	MOBILE HOME DEALERS	4	345,157	345, 157	20,317.62
			, . • ,	545,157	20,317.62

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 79

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCAT	ION : 22-000 TORRANCE COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6 3	131,462 2,192	93,568 617-	5,848.02 31.76-
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	18 6	446,951 273,727	438,805 271,342	27,161.14 15,913.66
5990 RETL	MISCELLANEOUS RETAILERS TOT, RETAIL TRADE	112 189	1,397,749 5,650,810	750,517 4,354,600	46,374.44 265,613.40
6000 6100 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8 9	98,887 12,573	86,055 12,573	5,364.39 732.23
6510 6550	REAL EST. OPER-LESR-AGT., ÉTC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	30	45,767	42,315	2,499.74
6700 F I R E	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	0 51	40,188- 134,188	31,394- 126,698	1,956.03- 7,678.88
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	13 17 37	232,903 57,008 2,001,930	232,903 57,008 1,533,671	14,455.31 3,441.31 87,601.51
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND DTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	18 7	82,793 27,281	73,573 27,232	4,480.79 1,590.14
8010 8060 8100	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	8	67,513	67,513	3,856.69
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	0 122	3,753- 587,998	3,753- 365,582	234.60- 21,465.76
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	5 232	19,588 3,152,682	12,330 2,444,802	718.58 142,165.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	790	18,331,234	13,522,003	796,932.76
TEL-	INTERSTATE TELECOMMUNICATIONS	82	1,099	30,284	1,287.10

5310

5400

5540

DEPARTMENT STORES

RETAIL FOOD STORES

GASOLINE SERVICE STATIONS

* MONTHLY *

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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30,430.90

4,968.14

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCAT	ION : 18-000 UNION COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	5	87,386	66,918	3,473.37
1381 1389 1400 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	48,717	48,517	2,766.29
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11 20	180,543 313,642	134,028 251,529	8,258.83 14,679.92
2000 2700 3200 3400 3700 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	3	63,023	37,555	2,323.72
MFG-	TOT. MANUFACTURING	9	140,353	62,148	3,666.24
4000 4100 4200 4810 4830	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	4 8 46	33,213 91,626 299,041	33,213 91,626 278,569	2,008.78 5,416.52 16,846.06
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 3 72	1,889,268 295,998 2,652,124	1,837,209 290,550 2,570,605	97,731.95 15,671.41 140,114.39
5020 5040 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	22 28	24,107 53,986	4,897-	236.21-
5200	BUILDING MATERIALS	26	55,586	19,200	1,069.76
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	95,190	95,009	5,604.05

6

7

533,524

173,346

491,822

80,851

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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> BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	38,184	38,184	2,362.64
5800 5910 5920	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	9	326,682	326,682	19,906.31
5990	MISCELLANEOUS RETAILERS	55	471,701	205 594	10 101 00
RETL	TOT. RETAIL TRADE	106	1,980,588	205,584 1,534,604	12,491.02 94,100.51
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	5	59,931	52,636	3,250.69
7000	HOTELS MOTELS TRATLER DARKS AND OTHER LODGENIO				
7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	8	311,886	311,094	19,243.31
7300	MISCELLANEOUS BUSINESS SERVICES	8 15	19,977	19,977	1,236.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	184,510 29,278	156,860 27,526	9,691.60
7600	MISCELLANEOUS REPAIR SERVICES	11	103,620	27,526 95,226	1,644.61 5,236.73
8010	PHYSICIANS, DENTISTS AND OTHERS	5	65,197	62,544	3,869.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	J	03, 137	02,344	3,869.93
8 100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	38	142,247	136,280	7,872.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES			•	,
SERV	TOT. SERVICES	95	1,084,490	1,026,621	62,228.43
9100 9396 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	345	6,679,152	5,890,914	338,700.26
TEL-	INTERSTATE TELECOMMUNICATIONS	36	75,933	75,921	3,226.63

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* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 14-000 VALENCIA COUNTY

LOCATI	THE COST VALENCIA COSTIT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	11	167,577	77,945	4,690.76
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	3	104,117	100,313	5,829.00
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	192 286	5,939,406 321,933 335,577 4,598,393 11,195,309	5,436,456 82,913 313,281 2,370,283 8,202,933	332,970.40 5,149.89 18,993.56 142,535.05 499,648.90
2000 2010 2400 2700 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	3 5 3 8 7	84,416 33,464 9,361 153,277 1,835,634	1,388 32,456 4,646 131,093 1,255,449	264.23 8,193.19
3200 3400 3500 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6 5	196,099 4,861	17,783 4,861	1,108.48 303.56
3670 3700 3900 MFG-	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 45 90	141,661 652,664 5,203,315	53,922 392,547 1,941,451	3,370.13 24,012.26 115,275.42
4000 4100 4200 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 20 105 8 5 144	1,347 10,903 251,265 1,267,953 2,409,127 454,612 4,395,207	1,347 8,766 119,680 1,256,447 2,092,358 398,538 3,877,135	80.05 532.79 7,416.80 74,636.13 123,432.90 23,679.30 229,777.97
5010 5020 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 5 11 3 9 113 5 149	3,949 37,611	5,094 4,373 147,186 1,983 25,196 642,495 118,946 945,274	318.38 270.26 8,426.28 123.94 1,574.78 39,749.01 7,434.10 57,896.75

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 14-000 VALENCIA COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5200	BUILDING MATERIALS	9	1,112,359	733,651	45,743.23
5251	HARDWARE STORES				,
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	695,303	602,221	37,480.53
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	5,378,769	4,865,838	302,473.57
5510	MOTOR VEHICLE DEALERS	7	385,086	297,113	18,122.02
5540	GASOLINE SERVICE STATIONS	12	260,451	244,645	15,200.38
5592	MOBILE HOME DEALERS	11	1,101,918	930,628	57,826.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	876,809	698,756	43,810.22
5600	APPAREL AND ACCESSORY STORES	11	341,468	341,306	21,305.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	97,694	95,894	5,989.12
5800	EATING AND DRINKING PLACES	58	1,843,483	1,810,868	112,990.74
5813	LIQUOR DISPENSERS - BY THE DRINK	17	980,772	749,685	46,200.06
5910	DRUG AND PROPRIETARY STORES	6	1,479,827	835,053	51,718.24
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	296	10,488,498	7,128,089	442,102.06
RETL	TOT. RETAIL TRADE	487	25,255,789	19,534,699	1,213,197.30
6000	BANKS	15	331,350	295,770	18,408.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	1,994	1,994	124.61
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	6,940	6,940	433.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3		27,284	1,705.26
65 10	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	525,073	463,251	27,543.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	72,920	72,920	4,536.68
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	213,305	202,346	12,614.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	1,178,866	1,070,506	65,366.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	111	368,340	309,312	19,164.31
7300	MISCELLANEOUS BUSINESS SERVICES	95	594,759	478,622	29,351.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	1,121,748	1,057,272	63,140.11
7600	MISCELLANEOUS REPAIR SERVICES	34	295,826	237,080	14,152.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	4,421	4,421	275.75
8010	PHYSICIANS, DENTISTS AND OTHERS	43	913,705	- 860,746	53,434.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	837,515	1776,390	48,470.75
8100	LEGAL SERVICES	18	175,214	174,835	10,873.05
8200	EDUCATIONAL SERVICES	17	186,450	628	37.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	10,540	7,890	449.26
8900	MISCELLANEOUS SERVICES	262	2,559,158	1,879,686	113,034.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	57,024	36,196	2,187.60
SERV	TOT, SERVICES	676	7,234,064	5,932,441	361,405.15

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 14-000 VALENCIA COUNTY

CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,933	57,417,880	41,682,697	2,553,087.83
TEL-	INTERSTATE TELECOMMUNICATIONS	81	192,021	191,904	8,155.90

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS	ACTIVITY	REPORTED	IN	AUGUST,	1998

LOCATION	: 77-000	R &	D	SERVICE	S

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 3600 3670 3700 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT TOT. MANUFACTURING	4	183,772	7,892	394.59
5599 5800 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	12	2,398,436	1,338,473	66,923.66
7391 8900	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS SERVICES	10	609,793	576,453	28,822.65
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	27	3,664,086	2,570,782	128,539.12
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	4,044,292	2,605,698	130,284.88

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 88-000 OUT-0F-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	O 4 4	111- 406,637 406,527	111- 25,350 25,240	5.53- 1,267.52 1,261.99
1310 1381 1389 1474 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING POTASH TOT. MINING	3 40 47	148,807 5,720,710 15,989,312	148,807 1,017,941 2,167,441	
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	71 115	5,448,572 5,974,661	3,431,292 5,879,196	171,564.64 293,959.82
2000 2300 2400 2700 2800 2900 3200 3400 3500 3600 3670 3700 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 3 22 14 5 3 12 9 9 6 8 131 230	187,425 41,400 2,040,230 737,246 432,374 378,725 479,196 243,127 1,990,108 414,478 1,360,404 7,002,303 18,890,315	8,191 0 936,659 248,143 336,421 72,562 186,935 96,569 1,711,732 198,571 245,202 2,537,400 7,176,102	409.57 0.00 46,832.96 12,407.17 16,821.07 3,628.10 9,346.74 4,828.47 85,586.59 9,928.53 12,260.08 126,870.04 358,805.18
4000 4100 4200 4500 4600 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 6 34 23 11 5 87	416,281 408,310 9,058,635 1,464,145 5,539,964 5,210,207 24,242,732	347,790 408,092 525,181 1,472,790 1,204,882 2,712,440 7,359,177	17,389.48 20,404.60 26,259.05 73,639.53 60,244.12 135,621.98 367,958.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	28	3,915,444	388,210	19,410.47

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

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LOCATION: 88-000 OUT-0F-STATE

LUCATI	IUN : 88-000 UUI-UF-STATE				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	55	14,163,958	3,353,629	167,681.49
5040			00 000 005	4 000 077	00 450 00
5060	FLECTRICAL GOODS AND HOUSEHOLD APPLIANCES	22	5 746 964	695 716	34,785.78
5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	20	3 367 967	109 611	5,480.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES	72	9.045.750	1,329,077 695,716 109,611 6,578,608	328,930.39
5090	MISCELLANEOUS WHOLESALERS	437	485.029.632	11,507,900	575,395.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	18, 743, 675	2 024 183	101,209.14
WHSL	TOT. WHOLESALE TRADE	723	573,819,775	11,507,900 2,024,183 25,986,933	1,299,346.79
5200	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	1,973,395	139,796	6,989.83
5251	HARDWARE STORES	5	459,640	253, 105	12.655.24
5252	FARM EQUIPMENT DEALERS	10	1.098.927	198.195	9.909.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	1.105.030	701.581	35.079.04
5310		3	1,270,184	1.270.184	63,509,18
5400	RETAIL FOOD STORES	8	561.277	218.189	10.909.45
5510	MOTOR VEHICLE DEALERS	4	10.512	10.023	501.17
5540	GASOLINE SERVICE STATIONS	9	4.982.661	113.447	5.672.36
5599	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	1.267.229	317,476	15.873.80
5600	APPAREL AND ACCESSORY STORES	12	721.031	581.528	29.076.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	2.583.377	369.919	18,495,95
5800	EATING AND DRINKING PLACES	9	188.479	142.788	7, 139, 38
5910	DRUG AND PROPRIETARY STORES	15	3.250.112	1.732.261	86 613 06
5990	MISCELLANEOUS RETAILERS	785	82.052.683	29, 277, 443	1.463.872.23
RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	943	101,524,536	35,325,935	1,766,296.82
6000	BANKS			139,796 253,105 198,195 701,581 1,270,184 218,189 10,023 113,447 317,476 581,528 369,919 142,788 1,732,261 29,277,443 35,325,935	
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	1 685 151	1,653,918	82,695.91
6120	SAVINGS AND LOAN ASSOCIATIONS				02,095.91
6200	SECUTY, AND COMDTY, BROKERS, DELRS, EXCGS, SERV.	3	399.386	399.386	19,969.32
6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	35,542	35 542	1.777.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	399,386 35,542 515,159	399,386 35,542 510,910	25,545.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS			-,-,-	20,010110
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5 49	808.783	116.192	5,809.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	3,528,807	116,192 2,800,733	140,036.64
7000	HOTELS MOTELS TRAILED DARKS AND OTHER LODGING	40	CCE EOO	CCE 500	20 270 25
7200	DEDCOMAL SERVICES	12	665,599	665,599 378,155	33,279.95
	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	20	435,122	3/8,155	18,907.75
7300 7500	WITOMORILE DENIAL DEDAID AND OTHER CEDVICES	200	18,220,558	10,829,984	541,499.23
	MICCELLAMENTS DEDAID CENTRES	58 35	3,910,636	3,341,093	167,054.64
7600	MUTION DICTURE THEATERS AND DRODUCTION	35 5	3,017,671	653,622 11,041 40,295 276,398	32,681.12
7800	MULTUN PICTURE IMEATERS AND PRODUCTION	5 5	76,674	11,041	552.06
7900 8010	DUVCTOLANC DENTIETS AND OTHERS	5 4	40,295	40,295	2,014.76
8010	HOSDITALS AND OTHER HEALTH SERVICES	10	2/6,398	378,155 10,829,984 3,341,093 653,622 11,041 40,295 276,398	13,819.90
0000	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	10	816,277	717,945	35,897.26

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TEL- INTERSTATE TELECOMMUNICATIONS

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

ION : 88-000 OUT-DF-STATE				
	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	4 5 6 560 28 952	79,789 20,614 581,378 47,265,540 1,997,879 77,410,431	72,356 2,991 442,859 18,678,796 1,956,437 38,067,570	3,617.79 149.56 22,142.93 933,940.00 97,821.89 1,903,378.84
NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	1,076,563	988,166	49,408.31
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,175	822,863,657	125,776,494	6,288,825.37
	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	NO. TAX RETURNS LEGAL SERVICES	NO. TAX REPORTED RETURNS GROSS RECEIPTS LEGAL SERVICES 4 79,789 EDUCATIONAL SERVICES 5 20,614 NONPROFIT MEMBERSHIP ORGANIZATIONS 6 581,378 MISCELLANEOUS SERVICES 560 47,265,540 ENGINEERING AND ARCHITECTURAL SERVICES 28 1,997,879 TOT. SERVICES 952 77,410,431 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) 25 1,076,563	NO. TAX TOTAL REPORTED TAXABLE RETURNS GROSS RECEIPTS LEGAL SERVICES 4 79,789 72,356 EDUCATIONAL SERVICES 5 20,614 2,991 NONPROFIT MEMBERSHIP DRGANIZATIONS 6 581,378 442,859 MISCELLANEOUS SERVICES 560 47,265,540 18,678,796 ENGINEERING AND ARCHITECTURAL SERVICES 28 1,997,879 1,956,437 TOT. SERVICES 952 77,410,431 38,067,570 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) 25 1,076,563 988,166

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4,593,647

4,585,001

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 44-000 LEASED VEHICLES

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
TCU-	AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5080 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16	210,544	210,544	10,527.20
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				·
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	5,052	5,052	252.58
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	21 16 37	10,137,786 1,777,216 11,915,002	10,097,067 1,777,216 11,874,283	504,853.34 88,860.81 593,714.15
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	12,174,194	12,133,475	606,673.75

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION .	55-000	COVERNMENTAL	CDC

LUCAT	IUN : 55-000 GUVERNMENTAL GRS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 13	57,152 138,677	49,554 131,079	2,561.24 7,137.22
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4500 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	3,883	3,883	218.41
4830	RADIO AND TELEVISION BROADCASTING		•	-	210.41
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	44	2,142,883	2,089,712	105,258.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	2,177,206	2,124,001	109,019.53
5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	18,956	12,813	698.39
5200 5310 5400	BUILDING MATERIALS DEPARTMENT STORES RETAIL FOOD STORES	3	904	904	50.91
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	13	3,501	3,501	3,501.23
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 31	407,190 629,373	303,108 491,213	17,601.79 31,487.01
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	22	566,933	566,833	515,199.49
7900 8200 8900 SERV	AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5 26 59	101,380 522,090 1,259,613	100,787 516,702 1,199,280	5,039.35 110,899.37 631,979.64

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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LOCAT	ON : 55-000 GOVERNMENTAL GRS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100 9200 9282 9300 9393 9395	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS	9 19 50	1,638,613 2,291,764 27,608,072	1,103,987 1,959,648 26,846,683	55,199.33 97,982.43 1,342,334.19
GOVT	TOT. GOVERNMENT	88	34,009,445	32,043,876	1,602,193.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	250,036	249,947	12,497.36
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	263	38,499,785	36,268,690	2,395,940.01
TEL-	INTERSTATE TELECOMMUNICATIONS	1	796	796	33.83

5010

MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATI	ON : 02-100 ALBUQUERQUE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	7 27 34	140,810 1,226,603 1,367,413	52,430 1,043,733 1,096,164	3,003.42 60,667.00 63,670.42
1200 1310 1381	COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING			18,635	
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	4 13	24,737 139,903	18,318 102,908	1,064.74 5,981.57
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	749 17 14 994 1,774	81,707,790 4,181,923 1,210,490 62,615,620 149,715,823	59,435,099 2,100,220 1,021,150 23,320,556 85,877,025	3,454,206.39 122,075.30 59,297.90 1,355,419.07 4,990,998.66
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	14		1,407,546	·
2400 2700 2800 2900	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	91 5	6,632,617 15,307,847 6,610,294	207,069 283,381 11,346,481 30,139	16,471.51 659,514.20 1,751.83
3200 3400 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	19 46 12	3,768,682 5,973,003 3,407,450	185,077 745,952 422,993 1,216,070 380,898 192,798 832,535 5,323,903 23,519,814	10,757.65 43,358.45 24,586.46
3600 3670 3700 3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	15 14 7	2,116,960 2,553,035 377,734	1,216,070 380,898 192,798	70,684.07 22,139.72 11,206.38
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	431 736	44,428,025 127,609,018	5,323,903 23,519,814	309,407.40 1,367,044.77
4100 4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	24 70 18	1,030,400 4,579,028 392,167		46,658.83 87,197.68 13,208.77
4600 4810 4830 4900		83 20 5	20,433,103 6,481,482 39,595,095	19,739,102 1,325,278 23,876,084	1,145,314.05 77,031.78 1,387,797.39
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	223	76,986,783	51,363,843	2,983,440.93

57

11,755,317

1,894,160

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LOCATION : 02-100 ALBUQUERQUE

LUCAI	ALBOYCENGOL				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 5040 5060 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	21 46 49	2,849,323 24,199,699 11,613,524 16,412,230 17,900,748 116,399,271 3,814,981 204,945,092	871,547 2,226,851 1,482,459 2,222,521 9,952,634 23,301,882 2,390,349 44,342,403	50,658.64 129,435.74 86,167.92 129,184.07 578,496.81 1,354,457.45 138,939.05 2,577,437.72
5200 5251 5252 5300 5310 5510 5510 5592 5599 5600 5800 5813 5910 5920 5920 5920 5990 RETL	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	114 58 41 30 97 173 101	51,371,840 14,720,477 3,165,220 5,989,417 12,873,561 14,737,204 16,250,597 41,399,068 7,183,003 13,616,789 1,108,988 185,691,384	7,371,859 641,885 95,424 7,173,170 25,915,185 47,227,041 7,775,695 2,441,334 4,530,295 9,596,838 14,122,118 12,795,751 40,645,839 7,164,254 11,649,367 1,098,961 125,283,407 325,528,423	2,745,052.02 451,962.28 141,902.54 263,323.41 557,816.24 820,848.07 743,753.00 2,362,473.71 416,422.21 677,119.43 63,877.12 7.280.973.47
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	11 23 6 19 71 382 37 45 594	21,151,186 1,676,503 20,607,285 56,854,297 17,125,913	5,657,911 469,433 27,603 2,568,296 1,612,912 12,728,585 1,251,078 1,197,197 25,513,014 15,646,094	69,587.07 1,482,844.40 909,429.21
7200 7300 7391 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	167 1,097 1,806 22 436 243	12,114,190 95,734,598 4,004,592 24,538,385 5,752,087	11,468,850 60,497,723 1,811,671 21,480,532 3,543,388	666,494.29 3,516,098.20 105,303.34 1,248,400.31 205,590.13

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 02-100 ALBUQUERQUE

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
780 790 801 806 810 820 860	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES OPHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES DEDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	32 58 802 174 715 113 43	3,200,024 4,629,936 32,545,117 20,683,251 24,896,605 3,875,202 1,350,428	2,827,212 3,279,828 31,109,009 18,578,895 24,309,189 3,265,886 1,191,186	164,331.72 190,639.96 1,808,008.14 1,079,898.22 1,411,870.32 189,468.54 69,237.68
890 891 SER	O ENGINEERING AND ARCHITECTURAL SERVICES	2,446 247 8,401	88,282,707 21,146,005 359,879,041	59,230,342 10,744,619 268,984,423	3,442,471.51 624,530.99 15,631,772.56
920 930 GOV	OO LOCAL GOVERNMENT - COUNTIES	12	24,166	23,139	1,344.95
999	9 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	64	2,815,785	1,105,099	63,734.35
тот	- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,336	1,403,021,050	827,456,255	48,088,427.53
TEL	- INTERSTATE TELECOMMUNICATIONS	36	3,107,835	3,121,817	132,677.24

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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			A00001, 1000		
LOCAT	ION : 02-200 LOS RANCHOS DE ALB				
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	20 19 39	485,661 412,993 898,654	463,964 267,557 731,521	27,257.91 15,718.97 42,976.88
2400 2700 2900 3200	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400 3600	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	80,646	32,567	1,913.32
3900	MISCELLANEOUS MANUFACTURING	7	57,410	15,163	890.81
MFG-	TOT. MANUFACTURING	15	333,339	186,068	10,931.49
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	11	87,604	86,561	5,085.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	261,561	259,450	15,242.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	87,272	66.835	3,926.58
5090	MISCELLANEOUS WHOLESALERS	6	988,183	37,872	2,224.97
WHSL	TOT. WHOLESALE TRADE	9	1,075,455	104,707	6,151.55
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES		400 500		
5400	RETAIL FOOD STORES	4	109,509 164,254	55,293 163,822	3,248.49
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	164,254	163,822	9,624.53
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	365,406	325,760	19,138.43
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7	523,718	471,520	27,701.80
5910	DRUG AND PROPRIETARY STORES	3	255,769	205,338	12,063,62
5990 RETL	MISCELLANEOUS RETAILERS	35	985,708	883,135	51,884.17
KEIL	TOT. RETAIL TRADE	61	2,752,471	2,437,166	143,183.47
6000 6100 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	•	404 0		
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	104,334	89,556	5,261.42

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

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LOCATION : 02-200 LOS RANCHOS DE ALB

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	11	591,057	473,308	27,806.88
7000 7200 7300 7500 7600 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	5 16 16 21	29,866 84,163 256,507 211,031	29,796 82,309 244,985 190,697	1,750.49 4,835.65 14,392.89 11,203.45
8060 8100 8900 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 6 35 107	66,427 151,316 540,420 1,484,786	66,285 117,222 326,348 1,200,192	3,894.22 6,886.77 19,172.94 70,511.23
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION INTERSTATE TELECOMMUNICATIONS	260 15	7,400,718 15,066-	5,395,806 15,066-	317,003.59

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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LOCATION: 02-318 TIJERAS SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 19 796,267 635.102 36.518.36 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS 28 114,074 95.547 5,493,99 TOT. CONTRACT CONSTRUCTION CONS 50 1,004,068 824.377 47,401.70 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3400 PRIMARY METAL INDUST.. FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL 3500 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING 22,595 4 19,278 1,108.51 TOT. MANUFACTURING MFG-11 148,301 119.027 6.844.02 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 25 50,103 46,074 2,649.27 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 29 225.252 215.007 12,362.92 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 25 78,407 53.379 3.069.30 WHSL TOT. WHOLESALE TRADE 30 88.548 59,200 3,404.04 5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 3 10.469 10.469 601.95 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES 5800 3 22,586 22,586 1.298.67 5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS 35 172.094 165,854 9,535.76 RETL TOT. RETAIL TRADE 49 304.826 298.585 17,167.82 6000 BANKS 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

TAXATION AND REVENUE DEPARTMENT
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TEL- INTERSTATE TELECOMMUNICATIONS

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LOCAT:	ION : O2-318 TIJERAS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550 6700 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7391	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	19	84,429	65,517	3,767.26
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	4	9,791	3,879	223.04
8010	PHYSICIANS, DENTISTS AND OTHERS	3	163,621	163,621	9,408.22
8100 8600	LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	4	220,899	38,547	2,216.45
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	33	527,220	224,026	12,881.52
SERV	TOT. SERVICES	70	1,046,539	536,127	30,827.38
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	250	2,932,472	2,159,649	124,179.08

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7,719

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 02-417 CORRALES SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS 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 22 197.332 176,183 10,791.26 CONS TOT. CONTRACT CONSTRUCTION 36 354.948 301,956 18,494.80 2700 PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING 6 3,607,892 50,287 3,080,10 MFG-TOT. MANUFACTURING 10 3,621,012 63,407 3,883.67 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 17 24,028 22.412 1,370.97 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 20 39.619 28.736 1,758.37 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 14 149,862 21,121 1,293,65 WHSL TOT. WHOLESALE TRADE 17 153,106 21.489 1.316.23 5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES PACKAGE LIQUOR STORES 5920 5990 MISCELLANEOUS RETAILERS 19 57.862 54,820 3.357.65 RETL TOT. RETAIL TRADE 29 121.046 117,741 7,211.51 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 7200 PERSONAL SERVICES 7.897 7,120 436.10 7300 MISCELLANEOUS BUSINESS SERVICES

257,396

36,388

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CORRALES LOCATION : 02-417

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7800 8010 8060 8100	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	3	47,683	46,558	2,851.69
8900	MISCELLANEOUS SERVICES	29	127,408	126,433	7,744.03
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	54	492,327	255,255	15,634.37
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	171	4,910,590	917,117	56,171.60
TEL-	INTERSTATE TELECOMMUNICATIONS	10	13,354-	13,354-	567.53-

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 02-555 STATE FAIRGROUNDS

SIC	SIX . 02 333 STATE TAINGROUNDS	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2300 2400 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11	7,357	7,357	395.44
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6 6	18,450 18,450	18,450 18,450	991.69 991.69
5251 5300 5400 5800 5813 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 52 61	26,680 86,467 185,768	26,680 85,020 180,288	1,434.02 4,569.88 9,690.54
7200 7300 7900 8900 SERV 9200 GOVT	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	9 13 7 7	163,638 1,091,991 15,223 15,223	163,638 266,376 14,848 14,848	8,795.57 14,317.70 798.07 798.07
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	98	1,318,788	487,319	26,193.44
TEL-	INTERSTATE TELECOMMUNICATIONS	2	5,119	5,119	217.55

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 02-647 RIO RANCHO (BERN)

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	24	3,496,496	2,635,812	163,090.85
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	38 65	238,080 3,832,131	109,940 2,842,946	6,802.50 175,907.29
2000 2700 2800 3400 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4 3	61,445 385,133	61,445 3,641	3,801.88 225.30
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 13	143,048 597,195	9,865 82,110	610.39 5,080.58
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	4,074	4,074	246.52
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	16,595	16,098	990.52
5020 5060 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	16 21	796,636 895,852	122,638 141,051	7,588.23 8,727.51
5200 5300 5400 5510 5540 5700 5800	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	6	268,609	268,609	16,620.17
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	40 53	3,266,733 4,230,212	3,020,356 3,755,130	186,883.32 232,347.45
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 8010 8100 8200 8600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	10 32 3 3	15,011 173,337 37,699 61,242	15,011 166,880 37,699 2,730	928.83 10,325.70 2,332.61 168.92
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	42	305,021	237,979	14,724.91
SERV	TOT. SERVICES	96	679,324	520,382	32,198.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	269	10,625,950	7,657,130	473,778.14
TEL-	INTERSTATE TELECOMMUNICATIONS	7	3,096	3,096	131.56

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 02-002 RMDR BERNALILLO CNTY

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	SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
Ċ	0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	5 4 9	587,079 82,687 669,767	27,616 74,200 101,816	1,484.36 3,988.26 5,472.62
	1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1	1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	124 3 7 143 277	9,684,640 361,163 136,198 3,885,802 14,067,802	8,112,609 351,270 136,198 1,945,989 10,546,066	436,052.75 18,880.76 7,320.62 104,596.99 566,851.12
2	2000 2400 2700 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	7 12 8	8,524,067 4,134,321 138,450	267,646 172,537 24,269	14,386.00 9,273.88 1,304.46
3 3 3 3 3 3	3200 3400 3500 3600 3670 3800	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	10 7	7,614,029 523,132	1,657,767 95,216	89,105.01 5,117.88
	3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	60 110	4,984,605 27,235,049	820,064 4,270,081	44,078.44 229,516.86
4	4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	20	9,604,438	1,144,946	60,343.56
4	1810 1900 1920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	40 10	2,427,061 6,883,798	2,377,422 4,486,838	127,786.10 241,167.53
	FCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	19,985,693	8,939,123	479,280.27
5	5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10 3	726,169 383,310	101,558 294,594	5,458.74 15,834.41
E) E) E)	5070 5080 5090 5092	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	3 7 69 8	482,283 1,529,612 14,556,967 4,828,066	89,522 692,736 1,399,095 514,009	4,811.80 37,234.55 75,201.35 27,627.95
	VHSL	TOT. WHOLESALE TRADE	103	26,916,356	4,745,151	255,051.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 105

RUN DATE: 09/10/98 RUN NUMBER: 228.00

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

* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 02-002 RMDR BERNALILLO CNTY

LOCA!	TOTAL SELECTION OF THE				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5200	BUILDING MATERIALS	12	718,442	444,702	23,902.77
5251	HARDWARE STORES		,	,,,,,,	20,002.77
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	785,035	571,960	30,742.83
5310	DEPARTMENT STORES			,	50,1.2.55
5400	RETAIL FOOD STORES	18	4,377,709	3,858,414	207,389.74
5510	MOTOR VEHICLE DEALERS	7	283,389	112,768	6,061.26
5540	GASOLINE SERVICE STATIONS	7	165,356	65,646	3,528.48
5592	MOBILE HOME DEALERS		•	•	-,
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,071,204	671,459	36,090.91
5600	APPAREL AND ACCESSORY STORES				,
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	338,577	314,309	16,894.12
5800	EATING AND DRINKING PLACES	43	2,603,120	2,597,537	139,617.61
5813	LIQUOR DISPENSERS - BY THE DRINK	5	553,856	548,913	29,504.06
5910	DRUG AND PROPRIETARY STORES	5	1,226,905	1,109,539	59,637.70
5920	PACKAGE LIQUOR STORES	4	383,951	383,951	20,637.37
5990	MISCELLANEOUS RETAILERS	160	12,815,842	8,911,675	479,002.06
RETL	TOT. RETAIL TRADE	304	25,430,412	19,678,163	1,057,700.85
6000	BANKS	5	96,103	94,331	5,070.30
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	7	36,288	36,288	1,950.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	320, 164	297,808	16,007.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	596,894	195,737	10,520.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	16,391-	16,391-	881.02-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	1,033,606	608,322	32,697.37
			, ,		,
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	201,666	87,496	4,702.91
7200	PERSONAL SERVICES	57	388,542	368,450	19,804.21
7300	MISCELLANEOUS BUSINESS SERVICES	114	1,261,496	3,407,957	183,177.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	98,404,116	52,323,764	2,812,402.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	1,439,809	1,108,320	59,572.23
7600	MISCELLANEOUS REPAIR SERVICES	31	478,319	323,233	17,373.78
7800	MOTION PICTURE THEATERS AND PRODUCTION			•	
7900	AMUSEMENT AND RECREATION SERVICES	9	538,950	515,603	27,713.66
8010	PHYSICIANS, DENTISTS AND OTHERS	16	315,741	295,951	15,907.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	194,627	194,627	10,461.17
8100	LEGAL SERVICES	9	91,966	91,280	4,906.30
8200	EDUCATIONAL SERVICES	4	14,812	14,032	754.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		, –		. = 7 . = .
8900	MISCELLANEOUS SERVICES	207	14,546,170	9,961,303	535,420.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	570,650	462,867	24,879.09
SERV	TOT. SERVICES	556	118,458,778	69,166,795	3,717,715.37
				•	

PORT NO. 080

TEL-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 09/10/98 RUN NUMBER: 228.00

AUGUST, 1998

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

LOCATION: 02-002 RMDR BERNALILLO CNTY

INTERSTATE TELECOMMUNICATIONS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,487	233,946,202	118,197,573	6,351,921.77
TEL-	INTERSTATE TELECOMMUNICATIONS	37	927,659	927,523	39,419.71

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 107

RUN DATE: 09/10/98

RUN NUMBER: 228.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

AUGUST, 1998

BUSINESS ACTIVITY REPORTED IN

LOCATION: 28-130 RESERVE

LUCAI	IUN : 28-130 RESERVE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300 5310 5540 5599 5800 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	82,003	70,300	4,261.95
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 15	56,348 226,257	49,513 184,420	3,001.35 11,180.11
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300 7500 7600 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AND SERVICES	3	1,713	214	12.98
8900 SERV	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	6 15	4,120 27,863	4,120 25,947	249.75 1,573.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	306,895	- 257,665	15,620.56
TEL-	INTERSTATE TELECOMMUNICATIONS	8	74	62	2.62

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 108

RUN DATE: 09/10/98

RUN NUMBER: 228.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 28-028 RMDR CATRON CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O8OO AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 9	7,654 112,117	7,654 112,080	392.27 5,744.06
2700 3600 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	4 27	226,675 110,532	114,437 69,575	5,864.88 3,565.67
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 39	134,931 480,500	118,061 310,434	6,050.64 15,909.70
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4 4	400 400	397 397	20.33 20.33
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	3	19,648	19,443	996.47
5540 5800 5813	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	6 5	81,564 72,824	69,290 72,824	3,551.12 3,732.24
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	27 47	52,230 285,432	38,023 253,904	1,948.66 13,012.58
6100 6510 6550	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	23,865	23,865	1,223.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	28,263	28,263	1,448.46
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	4	26,935	26,935	1,380.40
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	10 4	68,768 15,381	68,563 15,381	3,513.84 788.29

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 109

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* MONTHLY *
* EDITED *

LOCAT	ION : 28-028 RMDR CATRON CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8900 SERV	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	22 45	187,993 410,896	182,273 403,406	9,341.45 20,674.56
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	158	1,323,088	1,113,321	57,057.61
TEL-	INTERSTATE TELECOMMUNICATIONS	15	3,202	3,186	135.39

TAXATION AND REVENUE DEPARTMENT

PAGE 110 STATE OF NEW MEXICO COMBINED REVENUE SYSTEM RUN DATE: 09/10/98 RUN NUMBER: 228.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

LOCATI	ON : 04-101 ROSWELL				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	4 12 16	1,166,614 145,496 1,312,109	4,845 134,069 138,914	314.95 8,714.48 9,029.43
1381 1389 1400	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	4	60,076	47,757	3,104.22
MINE	TOT. MINING	7	225,294	85,810	5,577.62
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	68	2,100,099	1,888,629	122,727.75
1620 1700	SPECIAL TRADE CONTRACTORS	81	2,568,211	1,801,889	117,120.58
CONS	TOT. CONTRACT CONSTRUCTION	154	5,178,711	4,098,051	266,337.98
2000 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	4 6 10	376,842 49,618 383,632	32,695 19,632 275,408	2,125.18 1,276.11 17,901.54
3200 3400 3500 3600 3700 3800	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	37,119	18,908	1,229.04
3900	MISCELLANEOUS MANUFACTURING	26			32,687.81
MFG-	TOT. MANUFACTURING	57	2,619,059	1,110,313	72,170.42
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	15	290,403	65,278	4,243.08
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	40 7	1,268,584 223,175	1,135,292 155,234	73,788.83 10,090.21
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	,	223,173	·	10,090.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	5,431,522	3,749,657	243,295.96
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	249,814 254,989	97,943 179,762	6,366.31 11,684.56
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8 4	1,128,815 389,309	230,727 49,897	14,997.27 3,243.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	512,899	63,819	4,148.21
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	15 75	500,951 5,946,863	391,689 653,569	25,459.78 42,472.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	253,013	163,455	10,624.56

8060

8200 8600 8900

8100 LEGAL SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 111 RUN DATE: 09/10/98 RUN NUMBER: 228.00

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

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

LOCATION: 04-101 ROSWELL

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED TOTAL REPORTED TAXABLE
GROSS RECEIPTS GROSS RECEIPTS CODE RETURNS TAX DUE WHSL TOT. WHOLESALE TRADE 126 9,236,654 1,830,861 118,996.03 7 763,371 577,934 37,548.79 7 515,600 455,120 29,582.84 5200 BUILDING MATERIALS 5251 FARM EQUIPMENT DEALERS HARDWARE STORES 5252 FARM EQUIPMENT DEALERS
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES
BEPARTMENT STORES
CENTRAL FOOD STORES 5300 5310 5400 5510 5540 5592 MOBILE HOME DEALERS MOBILE HOME DEALERS
MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS
APPAREL AND ACCESSORY STORES
APPAREL AND ACCESSORY STORES
APPAREL AND ACCESSORY STORES
BURNITURE, HOME FURNISHINGS AND APPLIANCE STORES
EATING AND DRINKING PLACES
AT 3,074,209
BURNITURE, HOME FURNISHINGS AND APPLIANCE STORES
AT 3,074,209
BURNITURE, HOME FURNISHINGS AND APPLIANCE STORES
AT 3,074,209
BURNITURE, HOME FURNISHING AND APPLIANCE STORES
AT 161,629
BURNITURE, HOME FURNISHING AND APPLIANCE STORES
BURNITURE, HOME FURNISHINGS AND APPLIANCE STORES
AT 161,629
BURNITURE, HOME FURNISHING AND APPLIANCE STORES
BURNITURE, HOME FURNISHING AND APPLIANCE STORES
BURNITURE, HOME FURNISHINGS AND APPLIANCE 5599 5600 5700 5800 5813 5910 5920 5990 RETL 9 496,897 467,302 30,374.63 6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS SAVINGS AND LOAN ASSOCIATIONS
SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 4 112,220 112,220 7,294.32
INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 11 99,859 98,309 6,390.11
REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 23 481,404 422,711 27,476.19
REAL ESTATE SUBDIVIDERS AND DEVELOPERS 5 132,729 114,948 7,471.64
HOLDING AND OTHER INVESTMENT COMPANIES 4 26,256 146,342- 9,512.23TOT. FINANCE, INSURANCE AND REAL ESTATE 61 1,564,709 1,118,208 72,683.55 6200 6300 6510 6550 6700 FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING
PERSONAL SERVICES
MISCELLANEOUS BUSINESS SERVICES
MISCELLANEOUS BUSINESS SERVICES
MISCELLANEOUS REPAIR AND OTHER SERVICES
MISCELLANEOUS REPAIR SERVICES
MISCELLANEOUS REPAIR SERVICES
MOTION PICTURE THEATERS AND PRODUCTION
AMUSEMENT AND RECREATION SERVICES
HOSPITALS AND OTHERS
HOSPITALS AND OTHER SERVICES
HOSPITALS AND OTHER HEALTH H 7000 7200 7300 7500 7600 7800 7900 8010

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 112 RUN DATE: 09/10/98 RUN NUMBER: 228.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT, SERVICES	8 798	424,698 20,073,458	226,871 15,485,479	14,746.59 1,006,434.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	112,112	135,714	8,823.61
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,750	76,619,246	53,674,827	3,488,245.10
TEL-	INTERSTATE TELECOMMUNICATIONS	26	253,449	253,190	10,760.56

* MONTHLY *
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN NUMBER: 228.00

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

LOCATI	ON : 04-201 DEXTER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4	41,006	9,006	568.50
2000 2400 2700 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 7	50,266 52,799	46,126 46,306	2,911.71 2,923.06
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	10	2,652 1,357,360	2,440 68,262	154.01 4,309.07
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4	822 133,851	822 133,589	51.89 8,432.78
5300 5310 5400 5600 5800 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	6,908	6,908	436.07
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 22	229,721 447,011	182,897 388,221	11,545.38 24,506.45
6000 6100 6200 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	O 5	3,931- 5,428	3,860- 5,175	243.66- 326.70

TEL-

INTERSTATE TELECOMMUNICATIONS

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 114 RUN DATE: 09/10/98

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCAT	ION : 04-201 DEXTER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 7900 8010	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	4 6 3	7,336 16,390 1,272	7,016 13,900 1,272	442.87 877.43 80.29
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	13 30	69,589 158,315	53,490 139,405	3,376.60 8,799.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	94	4,441,352	877,170	55,371.39

4,918

4,911

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LOCAT	ION : 04-300 HAGERMAN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10	217,025	162,516	10,563.53
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	14	6,126 126,225	6,093 107,355	396.06 6.978.07
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	10	4,501	4,370	284.04
5300 5310 5400 5592 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOBILE HOME DEALERS EATING AND DRINKING PLACES	3	5,238	5,238	340.45
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 22	106,686 279,836	96,201 269,351	6,253.06 17,507.81
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 3 9 15	1,989 20,509 23,669 46,167	1,989 6,303 23,669 31,961	129.29 409.72 1,538.46 2,077.47
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	673,755	575,552	37,410.92
TEL-	INTERSTATE TELECOMMUNICATIONS	11	4,983	4,982	211.73

TEL-

INTERSTATE TELECOMMUNICATIONS

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

			H00001, 1000		
LOCAT	ION : 04-400 LAKE ARTHUR				
\$IC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	16,795	13,532	786.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	40,629	32,876	1,910.93
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4	364	270	15.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	9,063	9,045	524.33
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE	3 3	2,620 2,620	2,620 2,620	152.26 152.26
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	6	9,399	9,261	538.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	116,446	108,443	6,301.85

6

262-

262-

11.15-

5599

5700

5800

5813

5990

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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4,741.93

1,709.30

17,200.12

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BUSINESS ACTIVITY REPORTED IN

MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

EATING AND DRINKING PLACES

MISCELLANEOUS RETAILERS

LIQUOR DISPENSERS - BY THE DRINK

LOCAT	ION : 04-004 RMDR CHAVES CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	6	300,698	90,997	5,402.94
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	9	832,139	831,712	49,382.94
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	1,626,378	1,502,097	89,187.00
1700	SPECIAL TRADE CONTRACTORS	17	507,880	419,724	24,921.12
CONS	TOT. CONTRACT CONSTRUCTION	47	4,121,629	3,522,809	209,166.79
2700 3200 3400	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900 MFG-	MISCELLANEOUS MANUFACTURING	3	_61,635	45,045	2,674.56
MFG	TOT. MANUFACTURING	7	532,595	255,982	15,198.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	5	26,695	18,978	1,126.83
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25 7	197,748	186,650	11,082.33
4920	GAS UTILITIES	,	1,919,042	1,847,663	109,704.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	2,311,697	2,196,990	130,446.32
5010 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	95,779	54,566	3,239.86
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8	407 700	00.007	
		0	127,788	66,827	3,967.85
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	5	940,538	239,956	14,247.37
5540	GASOLINE SERVICE STATIONS	6	13,058	13,058	775.32

3

4

33

8,587

79,864

29,151

503,212

8,587

79,864

28,788

289,686

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION	- 04-004	DMDD	CHAVES	CNITY
LUCYTIUM	· (\/(=(\)(\/)	PMDP	CHAVES	CNIY

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	60	1,898,068	875,737	51,996.92
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	4	38,416	32,922	1,954.76
7000 7200 7300 7500 7600 7900 8010 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	13 9 8	94,575 208,202 102,218	92,092 157,523 79,547	5,467.94 9,352.93 4,723.13
8900	MISCELLANEOUS SERVICES	63	501,048	397,594	23,607.16
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	100	974,741	794,025	47,145.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	282	11,137,770	8,668,001	514,662.67
TEL-	INTERSTATE TELECOMMUNICATIONS	15	89,937	89,915	3,821.37

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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			,		
LOCAT	ION : 33-131 MILAN (C.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 9	28,427 564,613	28,427 539,487	1,936.58 36,752.57
2400 2800 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 17	50,156 171,721	49,178 155,291	3,350.29
5040 5070 5080 5090 5092	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	14	141,046	17,326	10,579.18
WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 22	653,491 1,035,083	12,744 106,135	868.19 7,230.42
5300 5400 5540 5599 5600 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6 4 7 3	888,547 228,419 76,601 75,525	741,020 206,226 45,507 59,205	50,481.98 14,049.11 3,100.15 4,033.31
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 15 43	1,923,095 332,681 3,888,323	- 606,406 128,732 1,847,672	41,311.41 8,769.64 125,872.39
6000	DANIZC				

6000 BANKS

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

7200 PERSONAL SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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LOCATION: 33-131 MILAN (C.)

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7900 8060	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	5 5	434,764 49,928	434,398 45,166	29,593.35 3,076.91
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	16	131,327	78,317	5,335.37
SERV	TOT. SERVICES	34	689,800	624,709	42,558.28
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	134	6,410,325	3,325,116	226,523.32
TEL~	INTERSTATE TELECOMMUNICATIONS	15	5,527	5,526	234.84

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COMBINED REVENUE SYSTEM

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LOCATION : 33-156 GRANTS GOLF COURSE

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

* MONTHLY *

LOCAT	ION : 33-227 GRANTS (C.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13 3 4 22 42	179,512 697,472 8,937 125,175 1,011,096	100,670 677,472 7,887 61,301 847,331	6,858.17 46,152.81 537.30 4,233.16 57,781.44
2000 2400 2800 3200 3400 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 13	32,058 661,381	20,050 96,875	1,365.89 6,599.63
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	32 40	284,353 930,532	276,898 655,804	18,860.66 44,652.27
5010 5020 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 26 38	45,474 129,669 249,252	13,865 31,151 117,741	944.53 2,122.17 8,021.10
5200 5251 5300 5400 5510 5540 5592 5599 5600	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	8 4 4 9 3 5	550,244 1,261,531 258,904 516,691 282,791 136,082	546,419 1,140,180 93,597 151,815 181,370 136,082	37,224.81 77,674.74 6,376.28 10,342.37 12,355.84 9,270.61

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION	. 33-227	GDANTS (C)

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	22,512	7,846	534.49
5800	EATING AND DRINKING PLACES	27			
			917,999	909,091	61,931.86
5813	LIQUOR DISPENSERS - BY THE DRINK	6	239,714	239,714	16,330.51
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	68	600,028	538,501	36,684.68
RETL	TOT. RETAIL TRADE	143	5,392,526	4,384,635	298,702.54
6000	BANKS				
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	13	578,376	568,298	38,715.29
7200	PERSONAL SERVICES	26			
			84,620	81,053	5,521.76
7300	MISCELLANEOUS BUSINESS SERVICES	26	1,130,571	984,083	67,040.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	109,930	100,044	6,815.50
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	142,063	139,470	9,501.38
8010	PHYSICIANS, DENTISTS AND OTHERS	14	268,527	229,544	15,637.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	132,750	109,406	7,453.30
8100	LEGAL SERVICES	6	50,044	50.044	3,409.25
8200	EDUCATIONAL SERVICES				
		0	5,468-	5,468-	362.64-
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	65	255,419	216,510	14,749.75
SERV	TOT. SERVICES	184	2,796,656	2,517,504	171,514.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	473	11,499,232	8,890,705	605,721.03
_					
TEL-	INTERSTATE TELECOMMUNICATIONS	23	51,507	51,469	2,187.45

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION : 33-033 RMDR CIBOLA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	DIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	422,646	109,007	6,812.91
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 23	89,421- 1,042,418	11,241 131,749	702.57 8,234.31
2000 2700 3200 3500 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 11	305,017 320,357	215,491 221,460	13,468.17 13,841.23
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	26 4	222,890 414,206	217,969 237,461	13,623.09 14,841.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	718,264	514,491	32,155.70
5040 5080 5090 5092	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	8	11,942	626	39.11
WHSL	TOT. WHOLESALE TRADE	11	193,394	157,415	9,838.42
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5	121,219	15,268	954.27
5400 5700	RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	135,420	132,816	8,300.99
5800	EATING AND DRINKING PLACES	5 10	26,518 123,093	23,556 122,878	1,472.27 7,679.88
5813 5920 5990	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	23	324,066	266,994	16,686.31

52

731,582

562,778

6000 BANKS

RETL

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

TOT. RETAIL TRADE

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 33-033 RMDR CIBOLA CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 7900 8010 8200	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES	7 3 4 3	1,298 623 16,482 65,225	1,298 102 12,879 65,010	81.16 6.39 804.95 4,063.14
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	27	155,779	152,021	8,865.33
SERV	TOT. SERVICES	49	271,997	256,064	15,368.01
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	190	3,165,715	1,731,658	107,591.91
TEL-	INTERSTATE TELECOMMUNICATIONS	17	55,197	55,186	2,345.38

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 09-102 RATON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	23	1,018,665	784,457	54,421.71
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	21 47	498,306 1,519,927	274,429 1,061,842	19,038.50 73,665.29
2000 2010 2300 2700 3400 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7 25	300,007 198,312	22,888 197,802	1,587.85 13,710.85
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 39	98,606 706,891	37,105 339,609	2,574.19 24,102.82
5010 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	4 33	3,878 96,840	3,878 5,469	269.06 379.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	761,282	114,524	7,945.12
WHSL	TOT. WHOLESALE TRADE	46	1,019,362	160,142	11,109.83
5200 5251	BUILDING MATERIALS HARDWARE STORES	4	611,426	260,020	18,038.92
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5	66,727	65,632	4,553.25
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	8	1,558,983	1,312,855	91,079.29
5540	GASOLINE SERVICE STATIONS	9	488,484	467,826	32,455.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	261,486	209,064	14,503.82

TEL-

INTERSTATE TELECOMMUNICATIONS

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 09-102 RATON				
SIC	NO. TAX	TOTAL REPORTED GROSS RECEIPTS	TAXABLE	REPORTED
CODE	RETURNS		GROSS RECEIPTS	TAX DUE
5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5910 DRUG AND PROPRIETARY STORES	5 5 21 10	98,540 76,885 992,410 195,077	98,540 55,264 992,181 195,077	6,836.22 3,833.96 68,832.54 13,533.45
5990 MISCELLANEOUS RETAILERS	80	1,016,569	629,584	43,677.31
RETL TOT. RETAIL TRADE	158	7,122,539	5,612,946	389,398.10
6000 BANKS 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	9	121,517	60,838	4,220.65
	14	193,763	129,567	8,988.69
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	18	830,446	823,015	57,096.67
	32	155,402	154,344	10,707.79
	15	291,248	249,980	17,342.33
	11	91,804	81,893	5,681.36
	14	46,859	40,254	2,792.61
8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8200 EDUCATIONAL SERVICES 8900 MISCELLANEOUS SERVICES	19	157,056	136,764	9,488.01
	3	237,120	236,420	16,401.64
	6	66,459	66,200	4,592.67
	65	267,336	218,592	15,164.83
SERV TOT. SERVICES 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT	186	2,167,630	2,031,362	140,925.95
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	505	13,589,605	9,774,051	678,617.38

18

59,096

59,038

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

BUSINESS ACTIVITY REPORTED IN

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LOCATION : 09-202 MAXWELL
SIC
CODE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	24,294	16,311	856.35
5090 W HSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 8	22,085 27,179	22,085 27,179	1,159.46 1,426.93
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	3 9	5,590 13,553	5,230 13,068	274.58 686.05
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	103,076	90,608	4,756.91
TEL-	INTERSTATE TELECOMMUNICATIONS	3	28	13	0.55

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

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LOCAT	ION : 09-301 SPRINGER				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 8 18	198,625 224,567 423,192	198,535 201,089 399,624	12,284.38 12,442.40 24,726.78
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4200 4810 4830 4900	MOTDR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BRDADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5 22	5,974 36,333	5,199 36,328	321.66 2,247.77
TCU- 5090	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS	30	103,570	94,274	5,937.45
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5	31,846	8,628	533.84
5300 5400 5540 5599 5700 5800 5910 5920	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	3 4	10,018 101,473	8,157 97,682	504.71 6,044.05
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 27	25,013 324,075	19,136 295,481	1,184.03 18,282.90
6000 F I R E	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500 7600 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	5 3	9,715 11,544	9,128 11,337	564.82 701.45
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	12 24	49,804 86,868	49,378 85,036	3,055.28 5,261.63

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	109	1,022,843	903,545	56,011.18
TEL-	INTERSTATE TELECOMMUNICATIONS	14	10,317	10,283	437.03

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	BUSINESS ACTIVITY F	REPORTED IN	AUGUST, 1998		
LOCAT	ION : 09-401 CIMARRON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O1OO AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 13	22,597 129,599	13,097 120,099	810.37 7,431.11
2400 2700 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	272,049	2,068	127.94
4100 4200 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	33,384	33,380	2,065.42
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	240,425	225,361	13,981.53
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8 8	23,566 23,566	18,148 18,148	1,122.89 1,122.89
5300 5310 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 18 27	581,055 376,998 983,901	65,456 287,917 378,614	4,050.06 17,814.84 23,426.74
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS	3	17,543	14,257	882.16
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	13 20	4,879 46,116	3,185 38,505	197.11 2,382.49

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION : 09-401 CIMARRON				
SIC		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	100	1,767,386	849,669	52,610.63
TEL-	INTERSTATE TELECOMMUNICATIONS	15	10,790	10,785	458.35

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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INTERSTATE TELECOMMUNICATIONS

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 09-509 EAGLE NEST SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS 5 37,680 37,680 2.331.45 1610 HIGHWAY CONTRACTORS 7 139,251-139.251-8,616.16-1700 SPECIAL TRADE CONTRACTORS 6 17,421 16.194 1,002.02 CONS TOT. CONTRACT CONSTRUCTION 18 84,150-85,377-5,282.69-3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MFG-TOT. MANUFACTURING 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 16 31,709 30,984 1.917.10 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 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 74,856 74,856 4.631.72 5990 MISCELLANEOUS RETAILERS 18 147.301 143.811 8.898.34 RETL TOT. RETAIL TRADE 32 311.556 308,066 19.061.61 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 5 70,342 70,342 4,352.39 PERSONAL SERVICES 7200 7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES 11 21,960 21,125 1.307.12 SERV TOT. SERVICES 20 107.542 106,545 6,592.50 TOTAL FOR ALL INDUSTRIES IN THIS LOCATION TOT-90 367,995 361.556 22,371.27

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

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LOCAT	ION : 09-600 ANGEL FIRE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	4	17,812	17,092	1,057.55
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	28	668,388	527,442	32,635.49
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	23 54	573,314 1,245,100	506,804 1,037,643	31,358.50 64,204.21
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	3	25,394	18,372	1,136.75
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	222,296	219.119	13,551.52
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	18	54,104	47,289	2,926.02
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4	3,390	3,390	209.77
5400 5600 5700	RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4 3	755,379 24,314	573,759 24,314	35,501.35 1,504.41
5800 5910	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	6	206,182	206,182	12,757.48
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	32 54	144,067 2,107,809	136,112 1,435,578	8,421.93 88,826.39
6100 6200	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	5,710	5,710	353.30
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	211,221	208,228	12,884.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	228,810	225,817	13,972.46
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	3 10	11,462 118,621	11,462 32,706	709.21 2,023.68

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION : 09-600 ANGEL FIRE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	5 3	20,581 69,023	20,378 10,255	1,260.86 634.50
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	31 55	135,695 1,180,023	102,536 1,001,977	6,344.44 61,997.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	230	5,081,348	4,002,888	247.672.27
TEL-	INTERSTATE TELECOMMUNICATIONS	16	8,563	8,526	362.38

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MISCELLANEOUS REPAIR SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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662.87

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 09-009 RMDR COLFAX CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE GROSS RECEIPTS RETURNS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION 4 82,466 82.466 4.638.72 0800 FORESTRY AND FISHERIES 3 3,777 3,153 177.35 AGRI TOT. AGRICULTURE 7 86,243 85.619 4,816.07 1381 OIL AND GAS WELL DRILLING MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 15 1.297.864 1,296,456 72,925.61 1610 HIGHWAY CONTRACTORS 234,969 234,969 13,217.00 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 91,520 56,312 3,167.53 1700 SPECIAL TRADE CONTRACTORS 19 155,455 93,254 5,245.53 CONS TOT. CONTRACT CONSTRUCTION 46 1,779,807 1,680,990 94.555.67 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 20 112,749 112.528 6,329.71 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4 305,740 221,746 12,473.19 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 27 488,492 374,046 21,040.07 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 4 53,929 51,950 2,922.19 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 7 54.211 52.232 2,938.03 5200 **BUILDING MATERIALS** 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5800 EATING AND DRINKING PLACES 3 128.516 128,424 7,223.83 5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS 17 1,003,112 988,398 55,565.48 RETL TOT. RETAIL TRADE 26 1,341,932 1,270,149 71,413.98 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 4 72,076 72.076 4,054.30 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 72,076 72,076 4.054.30 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 5 36.023 36.023 2,026.27 7300 MISCELLANEOUS BUSINESS SERVICES 31,638 17.192 967.06 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

11,784

11,784

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATI	ON : 09-009 RMDR COLFAX CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8600 8900 8910	AMUSEMENT AND RECREATION SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	34	220,106	171,207	9,630.40
SERV	TOT. SERVICES	56	895,446	832,101	46,805.72
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	4,733,080	4,382,086	246,460.42
TEL-	INTERSTATE TELECOMMUNICATIONS	13	37,377	37,362	1,587.90

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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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LOCATION: 05-103 CLOVIS

	715K . 65 165				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL SERVICES				
1400 MINE					
1500 1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	102 154	2,167,657 4,075,263	1,095,834 2,667,863	67,741.61 164,982.75
2000		4	444,968	28,994	1,793.99
2400 2700 3200 3400 3500	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	6 5	95,624 77,258	57,149 65,404	3,536.11 4,046.86
3600 3700					
3900 MFG-	MISCELLANEOUS MANUFACTURING	10 33	1,404,048 2,385,483	42,940 237,926	2,656.87 14,721.64
4100 4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	40 37 3 3	86,515 958,577 317,953 2,244,365 4,036,093	17,756 942,303 307,125 1,999,015 3,600,753	1,071.39 58,296.95 19,003.34 123,689.04 222,761.26
5010		5	346,431	99,152	6,135.04
5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS OGROCERIES AND RELATED PRODUCTS	3	95,269	755	46.73
5080 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	4 7 77 4 104	282,538 129,303 1,477,478 118,245 2,897,864	54,049 114,772 260,268 111,813 814,776	3,344.29 7,101.53 16,104.85 6,918.46 50,415.02
5200 5251		7 4	1,075,175 261,996	479,261 198,022	29,654.25 12,252.63

* MONTHLY *
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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: 09/10/98

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 05-103 CLOVIS

SIC		ND. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
			4.1000 1.120211 10	anddd Medell 15	TAX BOE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	603.051	361,391	22,361.09
5310	DEPARTMENT STORES	4	2,110,804	2,037,436	126,066.37
5400	RETAIL FOOD STORES	27	5,146,446	4,576,918	283, 196.78
5510	MOTOR VEHICLE DEALERS	13	1,049,185	721,375	44,635.08
5540	GASOLINE SERVICE STATIONS	9	299,458	241,826	14,963.01
5592	MOBILE HOME DEALERS			,	,
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	698,209	443,331	27,431.07
5600	APPAREL AND ACCESSORY STORES	17	546,237	570,320	35,288.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	594,949	506,640	31,348.38
5800	EATING AND DRINKING PLACES	49	2,710,899	2,699,192	167,012.49
5813	LIQUOR DISPENSERS - BY THE DRINK	12	492,862	483,630	29,924.62
5910	DRUG AND PROPRIETARY STORES	7	1,176,383	1,100,011	68,063.17
5920	PACKAGE LIQUOR STORES		, ,		,
5990	MISCELLANEOUS RETAILERS	225	8,295,645	7,330,841	453,593.79
RETL	TOT. RETAIL TRADE	422	25,316,763	21,893,310	1,354,646.53
6000	BANKS	7	276,074	265,139	16,405.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	9,573	9,573	592.30
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	25,113	16,201	1,002.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	65,325	65,325	4,041.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	641,738	364,620	22,557.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	312,400	255,913	15,834.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	1,389,653	1,030,851	63,780.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	555,887	512,122	31,687.53
7200	PERSONAL SERVICES	91	481,965	384,633	23,774.65
7300	MISCELLANEOUS BUSINESS SERVICES	65	770,623	701,981	43,435.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	1,214,326	967,118	59,831.94
7600	MISCELLANEOUS REPAIR SERVICES	32	353,050	284,268	17,589.06
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	124,515	124,454	7,700.60
8010	PHYSICIANS, DENTISTS AND OTHERS	65	2,007,199	1,910,818	118,270.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	1,514,831	1,513,245	93,632.03
8100	LEGAL SERVICES	27	392,150	388,102	24,013.81
8200	EDUCATIONAL SERVICES	_			
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	37,171	37,171	2,299.99
8900	MISCELLANEOUS SERVICES	168	1,763,298	1,508,748	93,353.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	358,728	348,368	21,555.27
SERV	TOT. SERVICES	561	9,722,701	8,829,422	5 46,335.60

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

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

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*

LOCATION : 05-103 CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,425	50,157,588	39,259,868	2,429,087.89
TEL-	INTERSTATE TELECOMMUNICATIONS	23	241.381	241.272	10.254.06

TOT-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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25.992.77

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998 LOCATION: 05-154 CLOVIS AIRPORT SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED RETURNS GROSS RECEIPTS CODE GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 4500 AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 3 956 892 47.93 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE 7200 PERSONAL SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES 5 101,082 28,171 1.514.18

12

687,948

483.586

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 05-203 GRADY

SIC CODE		NO, TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	11,348	8,753	497.83
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5540 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8	3,787	3,787	215.42
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	18,035	15,492-	881.10-
TEL-	INTERSTATE TELECOMMUNICATIONS	4	190-	190-	8.07-

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION	3	21,690 21,690	21,690 21,690	1,314.94 1,314.94
2000 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS TOT. MANUFACTURING				
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	12	26,153	19,252	1,167.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	57,367	49,914	3,026.06
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	101,285	86,512	5,242.11
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7	2,373	2,197	133.22
5200 5300 5400 5540 5600 5800	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	4 4 3	21,071 142,151 47,114	21,071 141,238 47,114	1,277.40 8,562.57 2,856.26
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 24	30,541 281,271	26,768 275,597	1,622.76 16,708.02
6000 6300 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	4	6,434	5,228	316.93
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	9	17,966	6,044	366.42
SERV	TOT. SERVICES	18	45,382	27,229	1,650.78

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 144 RUN DATE: 09/10/98

RUN NUMBER: 228.00

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 05-302

* MONTHLY *

* EDITED *

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	462,139	421,738	25,565.17
TEL-	INTERSTATE TELECOMMUNICATIONS	10	6,485	6,484	275.58

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 05-402 MELROSE

LUCAT	10N : 05-402 MELROSE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10	61,383	61,383	3,606.26
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	22,578	18,266	1,073.15
TCU- 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	15	270,717	52,225	3,068.24
5300 5400 5540 5599 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES	3	68,602	68,602	4,030.38
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 16	1,997 124,686	1,985 124,674	116.20 7,324.19
7200 7300 7600 8060	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES	8	40,353	39,681	2,331.24
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	5	5,026	5,026	295.29
SERV	TOT. SERVICES	17	50,405	49,732	2,921.77
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	556,425	313,139	18,396.56
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,456-	1,456-	61.89-

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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	BUSINESS ACTIVITY R	EPURIED IN	AUGUS1, 1998		
LOCAT	ION : 05-005 RMDR CURRY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	7 7	1,475,100 1,475,100	73,349 73,349	3,928.79 3,928.79
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	26 38	955,524 2,139,815	522,341 1,560,982	28,075.87 83,902.80
2000 2700 3500 3600 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING		00.000		
MFG-	TOT. MANUFACTURING	6 10	69,630 99,616	44,211 49,861	2,376.37 2,680.02
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	3 26	30,173 586,796	29,078 584,874	1,562.94 31,436.99
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	6	1,728,013	1,414,224	76,014.52
TCU- 5020	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS	38	2,807,102	2,444,531	131,393.52
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	3	81,648	13.055	701.70
5090	MISCELLANEOUS WHOLESALERS	21	1,042,834	56,220-	3,021.84-
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	15,128	9,722	522.54
WHSL 5200	TOT. WHOLESALE TRADE BUILDING MATERIALS	32	1,242,619	58,215	3,129.04
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9	2,006,635	456,244	24,523.09
5400 5599 5600 5800	RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	3	57,073	57,073	3,067.68
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	36 55	276,543 2,363,153	146,685 682,904	7,884.28 36,706.04
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3 3	23,475 23,475	21,195 21,195	1,139.21 1,139.21

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION : 05-005 RMDR CURRY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7900 8200 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	5 9 5 7 41 4 76	78,710 652,297 122,972 217,811 305,071 47,994 1,469,058	78,017 557,421 99,460 217,049 246,087 41,879 1,284,115	4,193.45 29,961.39 5,345.98 11,666.38 13,227.19 2,251.01 69,021.22
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	259	11,619,938	6,175,151	331,900.64
TEL-	INTERSTATE TELECOMMUNICATIONS	23	81,013	80,939	3,444.56

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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ION : 27-104 FORT SUMNER				
	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION PRINTING AND PUBLISHING	4 9	2,033 599,119	1,673 270,212	103.54 16,719.38
TOT. MANUFACTURING				
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	4	19,176 50,653	105 47,430	6.50 2,934.75
TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	160,222	121,892	7,542.05
MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5	1,830	1,830	113.22
BUILDING MATERIALS		01,072	31,346	1,939.52
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	3 4 3	3,269 298,912 119,431	3,269 242,451 55,307	202.29 15,001.63 3,422.14
EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	4	47,375	47,375	2,931.30
TOT. RETAIL TRADE	17 39	315,305 975,335	104,201 613.168	6,447.32 37,939.62
BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	7,894		446.06
HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5 5 4	23,428 14,982 30,296	23,428 12,958 27,797	1,449.59 801.79 1,719.96
	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL TOT. MANUFACTURING 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 MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE 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 LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS SPECIAL TRADE CONTRACTORS OTOT. CONTRACT CONSTRUCTION PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE 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 LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS MISCELLANEOUS BUSINESS SERVICES 5 MISCELLANEOUS BUSINESS SERVICES 5 MISCELLANEOUS BUSINESS SERVICES 5	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS OF THE CONTRACT CONSTRUCTION OF THE CONTRACT CONTRACTORS OF THE CONTRACTOR CONTRACTORS OF THE CONTRACT CONTRACTORS OF THE CONTRACTOR CONTRACTORS OF THE CONTRACTOR CONTRACTORS OF THE CONTRACTOR CONTRA	NO. TAX TOTAL REPORTED GROSS RECEIPTS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION **PAGE 149**

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LOCATION: 27-104

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FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8600	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	3	15,023	15,023	929.52
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	14 37	92,977 238,078	50,090 190,665	3,099.34 11,797.39
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	118	2,044,916	1,255,115	77,660.09
TEL~	INTERSTATE TELECOMMUNICATIONS	8	1,818-	1,818-	77.25-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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LOCAT	ION : 27-027 RMDR DE BACA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 8	3,013 910,664	3,013 910,664	169.49 51,224.83
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	33,078	31,321	1,761.78
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	113,695	105,179	5,916.34
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES				
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 9	9,599 40,330	8,299 39,030	466.82 2,195.46
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	3	38,299	33,274	1,871.64
8900 8910	MISCELLANEOUS SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	4	6,792	6,792	382.06
SERV	TOT. SERVICES	10	51,174	46,149	2,595.87
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	1,462,586	1,178,075	66,266.75
TEL-	INTERSTATE TELECOMMUNICATIONS	3	349	349	14.82

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 07-105 LAS CRUCES

LOCAT	ION : 07-105 LAS CRUCES				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	5 7 12	71,815 201,529 273,344	26,191 153,771 179,962	1,669.66 9,802.89 11,472.55
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	179 4 7 168 358	6,997,530 1,407,094 728,321 6,884,758	4,941,167 1,042,569 662,234 2,586,090	314,997.70 66,463.80 42,217.42 164,863.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	16,017,703 1,415,677	9,232,061 315,657	588,542.21 20,123.15
2300 2400 2700 2800	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	7 8	760,318 212,210	203,696 74,438	12,985.63 4,745.42
2900 3200 3400 3500 3600	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5 4 3 3	118,908 153,117 217,715 412,899	80,259 63,677 1,944 212,956	5,116.54 4,059.42 123.90 13.575.96
3670 3700 3900 MFG-	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	34 81	5,441,310 9,018,642	1,234,411 2,296,568	78,693.72 146,406.18
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	4 22	788,874 623,239	745,102 322,860	47,487.69 20,582.31
4810 4830 4900 4920	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	54 6 5	2,611,697 674,037 4,884,343	2,602,317 558,546 4,302,412	165,861.46 35,607.34 274,278.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	10,757,040	9,336,068	595,125.62
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	430,482	156,738	9,992.09
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14 9	1,562,026 962,609	158,199 140,698	10,085.22
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	20 89 9	962,609 907,529 10,130,960 1,508,056	140,698 385,739 711,907 580,362	8,969.51 24,590.85 45,384.08 36,998.05

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 07-105 LAS CRUCES

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
WHSL	TOT. WHOLESALE TRADE	158	16,247,957	2,214,447	141,171.05
5200 5251	BUILDING MATERIALS HARDWARE STORES	12	2,813,833	1,178,038	75,099.93
5252	FARM EQUIPMENT DEALERS	9	1,277,632	1,023,742	65,263.53
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	18	1,262,596	1,148,171	73,195.93
5400	RETAIL FOOD STORES	31	9,161,188	8,134,571	518,578.87
5510	MOTOR VEHICLE DEALERS	14	5,779,592	1,517,840	96,762.28
5540	GASOLINE SERVICE STATIONS	18	1,993,451	567,280	36,164.10
5592 5599	MOBILE HOME DEALERS	8	2,407,711	2,150,066	137,066.70
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	20	2,124,862	1,652,791	105,365.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	1,503,011	1,474,594	94,005.38
5800	EATING AND DRINKING PLACES	36	1,727,585	1,442,240	91,942.82
5813	LIQUOR DISPENSERS - BY THE DRINK	133 14	5,747,002	5,510,283	351,280.55
5910	DRUG AND PROPRIETARY STORES	6	984,864	984,864	62,785.09
5920	PACKAGE LIQUOR STORES	7	2,638,302 779,215	1,988,017 778,540	126,736.11
5990	MISCELLANEOUS RETAILERS	392	20,763,033	17.542.219	49,631.90
RETL	TOT. RETAIL TRADE	766	67,084,656	53,031,477	1,117,853.79 3,380,294.02
6000	BANKS	9	967,707	626,163	39,917.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	10,555	10,555	672.90
6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	276,054	10,555 55,771	3,555.38
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	328,081	290,414	18,513.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	56	1,509,666	985,744	62,841.22
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	7	675,835	474,633	30,257.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	101	4,056,115	2,765,852	176,323.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	1,853,901	1,651,519	105,284.37
7200	PERSONAL SERVICES	178	1,885,700	1,655,456	105,517.13
7300	MISCELLANEOUS BUSINESS SERVICES	224	6,943,468	6,007,832	382,999.32
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	167,812	25,562	1,629.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	108	2,301,259	1,751,051	111,608.08
7600	MISCELLANEOUS REPAIR SERVICES	46	414,955	216,475	13,800.33
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	624,786	624,786	39,823.31
7900	AMUSEMENT AND RECREATION SERVICES	20	151,529	140,222	8,939.16
8010	PHYSICIANS, DENTISTS AND OTHERS	179	6,842,646	6,370,218	406,101.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	48	3,324,781	2,583,406	164,692.16
8100 8200	LEGAL SERVICES	76	1,255,311	1,240,643	79,601.04
8600	EDUCATIONAL SERVICES	25	142,086	140,513	8,957.73
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	124,673	57,476	3,664.14

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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	BUSINESS ACTIVIT	Y REPORTED IN	AUGUST, 1998		
LOCAT	ION : 07-105 LAS CRUCES				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	386 33 1,405	6,911,401 853,891 33,798,198	4,778,589 741,376 27,993,127	304,634.70 47,262.74 1,784,515.19
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,984	157,748,870	107,477,457	6,851,128.32
TEL-	INTERSTATE TELECOMMUNICATIONS	29	462,214	461,611	19,618.46

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 07-204 HATCH

LOCATI	ION . O7 204 HATCH				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9	41,909	20,255	1,291.27
2000 2700 3600 3700 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	2,798	2,798	178.36
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	20	40,193	40, 193	2,562.31
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	120 800	405 004	
5040		26	120,890	105,381	6,718.05
5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	7	12,669	6,641	423.37
WHSL	TOT. WHOLESALE TRADE	13	166,934	110,899	7,069.81
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	7	60,485	36,452	2,323.82
5400	RETAIL FOOD STORES	6	343,955	281,455	17,942.75
5510 5599 5600	MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES				
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7	135,805	135,805	8,657.58
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	21	492,733	450.711	28,719.93
RETL	TOT. RETAIL TRADE	49	1,369,571	1,219,179	77,709.72
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300 7500	MISCELLANEOUS BUSINESS SERVICES	6	8,188	5,188	330.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	17,592	17,592	1,121.47

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BUSINESS ACTIVITY REPORTED IN

AUGUST, 1998

LOCAT	ION : 07-204 HATCH				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7900 8200 8900 SERV	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	14 30	14,285 66,278	14,019 62,109	893.68 3,959.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	1,833,761	1,526,455	97,298.58
TEL-	INTERSTATE TELECOMMUNICATIONS	16	13,530	13,506	573.99

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	BOSINESS ACTIVITY	KEPUKIED IN	AUGUSI, 1998		
LOCAT	ION : 07-303 LA MESILLA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 15 20	160,459 331,088 491,547	155,459 67,101 222,560	9,910.49 4,277.69 14,188.18
2000 2300 2700 3400 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4200 4810 4830 4900 4920 TCU-	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	12 17	32,840	32,840	2,093.54
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3 6	183,542 2,327	165,543 2,313	10,553.35
5300 5310 5400 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES		3,651	2,814	179.39
5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	79,357	79,357	5,059.02
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 3 34 57	366,724 60,812 258,273 813,875	364,431 60,812 244,096 797,405	23,232.49 3,876.74 15,560.94 50,834.38
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				00,004.00
7000 7300 7500 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES LEGAL SERVICES			• 9	
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	17 22	256,075 302,482	113,851 145,233	7,258.03 9,258.62

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

AUGUST, 1998

BUSINESS ACTIVITY REPORTED IN

LOCATION : 07-303 LA MESILLA

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE TOTAL FOR ALL INDUSTRIES IN THIS LOCATION TOT-129 1,967,831 1,489,159 94,933.69 TEL-INTERSTATE TELECOMMUNICATIONS 16 8,449 8,449 359.08

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FIRE

TOT. FINANCE, INSURANCE AND REAL ESTATE

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 07-416 SUNLAND PARK SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS 1700 63,502 63.502 4,048.24 TOT. CONTRACT CONSTRUCTION CONS 10 417,742 417,742 26,631.04 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2000 LUMBER, WOOD AND PAPER PRODUCTS 2400 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 5 382,009 35,605 2.269.82 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 0 5.171-5,171-329.65-4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 12 108,434 108,434 6.912.67 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4 758,995 730,159 46.547.63 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 20 948,490 918,343 58.544.36 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 15 183,616 14.953 953.29 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 6 110,140 43,490 2,772.51 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 3 448,559 445.266 28,385.73 5990 MISCELLANEOUS RETAILERS 13 26,649 26.649 1,698.53 RETL TOT. RETAIL TRADE 26 797,060 674,116 42,974.56 6000 BANKS 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS

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219,846

41.939

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

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BUSINESS ACTIVITY REPORTED IN

LOCATION: 07-416 SUNLAND PARK SIC NO. TAX TAXABLE TOTAL REPORTED REPORTED CODE **RETURNS** GROSS RECEIPTS GROSS RECEIPTS TAX DUE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 6 11,357 6,445 410.89 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7900 AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS 8010 8060 HOSPITALS AND OTHER HEALTH SERVICES 8900 MISCELLANEOUS SERVICES 15 87,243 84.995 5,418.46 SERV TOT. SERVICES 287,391 29 241,199 15.376.46 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 113 3,311,788 2,419,532 154,244.81 TEL-INTERSTATE TELECOMMUNICATIONS 15 18,545 18,490 785.85

TAXATION AND REVENUE DEPARTMENT

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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	6 14 20	752,575 329,368 1,081,943	1,687 52,276 53,963	98.05 3,038.54 3,136.59
1000 1381 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	92	4,523,551	3,612,893	209,999.42
1610	HIGHWAY CONTRACTORS	5	1,492,546	1,492,546	86,754.21
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	378,030	362,057	21,044.55
1700	SPECIAL TRADE CONTRACTORS	79	2,409,994	1,770,234	102,894.86
CONS	TOT. CONTRACT CONSTRUCTION	187	8,804,121	7,237,729	420,693.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	8	5,418	141-	8.21-
2800	CHEMICALS AND ALLIED PRODUCTS	ū	3,410	141-	8.21-
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	107,103	3,761	218.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	641,072	46,261	2,688.93
3500	MACHINERY, EXCEPT ELECTRICAL	3	132,126	38,780	2,254.11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES			•	_,
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900 MFG-	MISCELLANEOUS MANUFACTURING	7	247,788	39,723	2,308.92
MFG	TOT. MANUFACTURING	32	1,154,391	132,660	7,710.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	5,130,629	194,915	11,222.94
4500	AIR TRANSPORTATION		5, 155, 525	104,015	11,222.94
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	1,166,457	1,166,356	67,777.24
4830	RADIO AND TELEVISION BROADCASTING	3	195,657	193,696	11,258.59
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	27	5,225,901	3,808,455	221,366.44
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	12,029,159	5,648,175	328,176.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	190,097	143,907	8,364.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES		,	140,507	0,004.36
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	666,557	255,395	14,844.85
5090	MISCELLANEOUS WHOLESALERS	50	583,627	304,175	17,680.16
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS	_7	389,723	331,599	19,274.19
₩µ2L	TOT. WHOLESALE TRADE	71	3,589,422	1,068,352	62,097.98

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 07-007 RMDR DONA ANA CNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
		_	.==		
5200	BUILDING MATERIALS	3	473,290	169,461	9,849.93
5251	HARDWARE STORES	3	55,173	48,356	2,810.71
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	782,473	138,465	8,048.26
5310	DEPARTMENT STORES		ŕ	•	•
5400	RETAIL FOOD STORES	18	759,059	564,797	32,828.85
5510	MOTOR VEHICLE DEALERS				,
5540	GASOLINE SERVICE STATIONS	10	105.538	104,116	6,051.78
5592	MOBILE HOME DEALERS	3	184,257	159,768	9,286.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	30,580	18,990	1,103.81
		4	30,580	18,990	1,103.61
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	487,369	483,484	28,102.50
5813	LIQUOR DISPENSERS - BY THE DRINK	8	412,770	412,710	23,988.79
5920	PACKAGE LIQUOR STORES	3	99,187	93,795	5,451.80
5990	MISCELLANEOUS RETAILERS	118	1,134,372	643,568	37,315.73
RETL	TOT. RETAIL TRADE	218	4,813,887	2,945,191	171,097.57
					-
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	241,109	179,453	10,430.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		241,100	175,455	10,400.72
		26	687,094	543,181	31,572.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	667,094	543, 161	31,572.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	44.533	10,929	635.28
7200		26	302,173	293,327	17,049.66
	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	58	1,357,657	1,075,867	62,534.80
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	368,577	302,605	17,588.89
7600	MISCELLANEOUS REPAIR SERVICES	19	139,766	123,659	7,187.69
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5 6	46,372	31,159	1,811.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	453,369	237,422	13,800.13
8100	LEGAL SERVICES		•		
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	123	6,968,792	6,527,594	379,416.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	123	0,000,732	0,027,004	373,413.40
		302	15,367,552	14,288,717	830,531.68
SERV	TOT. SERVICES	302	15,367,352	14,200,717	630,531.66

9100 FEDERAL GOVERNMENT - ALL OTHER

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

AUGUST, 1998

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	952	47,576,505	31,942,448	1,856,439.54
TEL-	INTERSTATE TELECOMMUNICATIONS	34	350,982	350,663	14,903.17

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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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LOCAT	ION : 03-106 CARLSBAD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	8 3 11	250,459 197,280 447,740	71,595- 3,663 67,932-	4,429.97- 226.65 4,203.32-
1389 1474 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING POTASH TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	74 4 73 151	4,416,446 121,111 2,271,399 6,808,956	3,866,699 113,555 1,150,939 5,131,193	239,251.99 7,026.23 71,214.38 317,492.60
2000 2300 2700 2800 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	4	15,279	15,279	945.39
3200 3400 3500	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	3	160,133	20,454	1,265.58
3600 3700 3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	46,820	11,775	728.58
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 30	617,738 1,189,132	335,013 629,300	20,728.94 38,937.92
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	6 30 3	34,647 653,835 71,178	34,627 606,639 58,557	2,134.25 37,535.77 3,623.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	2,643,024	2,156,373	133,417.26
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3 3	293,065 581,913	19,924 429,793	1,232.79 26,593.41
5070 5080 5090 5092	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	4 13 60 8	90,349 872,486 1,225,532 530,987	46,098 698,658 414,065 415,501	2,852.32 43,229.48 25,620.33 25,709.10
WHSL	TOT. WHOLESALE TRADE	95	3,609,305	2,032,726	125,774.92

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 03-106 CARLSBAD

LUCATI	IUN : 03-106 CARLSBAD				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS			
CODE		KE TUKNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5200	BUILDING MATERIALS	9	1,007,033	701,073	43,378.91
5251	HARDWARE STORES	•	.,,	,	10,010101
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	269,987	199,717	12,357,51
5310	DEPARTMENT STORES	7	1,361,963	1,288,088	79,700.44
5400	RETAIL FOOD STORES	17	4,929,639	4,481,660	277,302.74
5510	MOTOR VEHICLE DEALERS	4	371,214	206,753	12,792.83
5540	GASOLINE SERVICE STATIONS	3	68,271	49,986	3,092.87
5592	MOBILE HOME DEALERS	3	00,271	49,900	3,092.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	781,164	606 202	27 546 04
5600	APPAREL AND ACCESSORY STORES	11		606,323	37,516.24
			373,470	367,662	22,749.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	766,121	681,435	42,163.79
5800	EATING AND DRINKING PLACES	43	1,935,619	1,934,927	119,723.64
5813	LIQUOR DISPENSERS - BY THE DRINK	6	345,728	345,728	21,391.93
5910	DRUG AND PROPRIETARY STORES	4	839,064	705,266	43,638.31
5920	PACKAGE LIQUOR STORES	3	448,376	448,376	27,743.27
5990	MISCELLANEOUS RETAILERS	183	6,384,613	5,792,961	358,439.39
RETL	TOT. RETAIL TRADE	322	20,395,629	18,287,086	1,131,513.43
6000	BANKS	6	422,684	346,699	21,452.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	2,344	2,344	145.01
6120	SAVINGS AND LOAN ASSOCIATIONS		2,344	2,344	145.01
6200	SECUTY. AND COMDTY, BROKERS, DELRS., EXCGS., SERV.	3	30,444	30,444	1,883.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	37,053	30,503	1,887.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	245,180	222,755	
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	245, 180	222,755	13,782.95
		37	714 446	011 001	07 070 00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	714,416	611,861	37,858.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	874,659	858,304	53,107.54
7200	PERSONAL SERVICES	90	646,040	606.948	37,538.87
7300	MISCELLANEOUS BUSINESS SERVICES	50	1,093,062	1,022,913	63,292.72
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		.,,.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	2,185,578	889,905	55,062.85
7600	MISCELLANEOUS REPAIR SERVICES	28	735,687	659,991	40.836.95
7800	MOTION PICTURE THEATERS AND PRODUCTION			000,001	40,000.00
7900	AMUSEMENT AND RECREATION SERVICES	3	490	490	30.31
8010	PHYSICIANS, DENTISTS AND OTHERS	50	1,197,795	1,127,645	69,773.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	5,154,562	1,242,533	76,881.72
8100	LEGAL SERVICES	12	167,251	167,251	
8200	EDUCATIONAL SERVICES	12	167,251	167,251	10,348.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
		470	1 006 660	4 644 006	101 500 00
8900	MISCELLANEOUS SERVICES	176	1,986,662	1,641,999	101,598.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	72,692	72,692	4,497.79
SERV	TOT. SERVICES	497	15,832,924	10,009,117	619,297.97

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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

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969.03

22,923

22,801

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 03-106 CARLSBAD

TEL- INTERSTATE TELECOMMUNICATIONS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,195	52,089,964	39,181,038	2,424,302.31

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TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: 09/10/98 RUN NUMBER: 228.00

LOCATION	. 02-205	ARTESTA
LUCATION	: ().4=2()5	

LUCAI	TUN : 03-205 ARTESTA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O7OO AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	132,165	131,947	8,164.20
MINE	TOT. MINING	11	654,368	652,225	40,356.40
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	2,014,907	1,984,777	122,808.06
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	48 80	1,536,544 3,568,597	1,139,065 3,140,987	70,479.68 194,348.60
2000 2400 2700 2800 2900 3200 3400 3500 3600 3700 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	4	641,440	641,440	39,689.10
MFG-	TOT. MANUFACTURING	22	271,530 4,402,486	201,299 1,055,221	12,455.36 65,291.80
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	9 37 51	127,067 384,142 1,747,702	35,001 383,482 1,540,339	2,165.67 23,727.89 95,308,43
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	3	138,719	138,399	8,563.42
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 7 28 6	9,625 513,808 249,544 400,991	3,847 411,900 144,735 295,711	238.04 25,486.30 8,955.46 18,297.13
WUSE	IOI. WHOLESALE INADE	52	1,395,439	1,036,236	64,117.08

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

•	BUSINESS ACTIVITY	REPURIED IN	AUGUST, 1998		
LOCAT	ION : 03-205 ARTESIA				
SIC		NO. TAX	TOTAL REPORTED	TAVABLE	
CODE		RETURNS	GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	522,196	199,300	12,331.67
5400	DEPARTMENT STORES RETAIL FOOD STORES	3	1,397,864	1,369,504	84,738.05
5510	MOTOR VEHICLE DEALERS	11	2,298,284	2,105,747	130,293.11
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	044 500		
5600	APPAREL AND ACCESSORY STORES	7	244,560 200,901	206,411	12,710.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	101,235	200,901 100,706	12,430.76
5800	EATING AND DRINKING PLACES	24	1,015,825	903,707	6,231.16 55,916.88
5813	LIQUOR DISPENSERS - BY THE DRINK	7	29,518	29,518	1,826.41
5910	DRUG AND PROPRIETARY STORES		,	20,010	1,020.41
5920 5990	PACKAGE LIQUOR STORES				
RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	87	2,000,190	1,413,741	87,473.68
KEIL	TOT. RETAIL TRADE	182	8,907,979	7,200,579	445,472.72
6000	BANKS	4	100 110		
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	192,113	88,757	5,491.85
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	77,870	77,870	1 010 00
6700	HOLDING AND OTHER INVESTMENT COMPANIES		77,070	77,870	4,818.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	283,251	182,768	11,308.80
7000	HOTELS MOTELS TRAINED DATE.		• • • • • • • • • • • • • • • • • • • •	,	17,500.60
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	229,251	227,302	14,064.30
7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	45	277,383	206,244	12,761.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	625,741	512,386	31,703.88
7600	MISCELLANEOUS REPAIR SERVICES	15 22	178,624	167,223	10,346.92
7800	MOTION PICTURE THEATERS AND PRODUCTION	22	394,944	300,797	18,611.80
7900	AMUSEMENT AND RECREATION SERVICES	3	16,922	16,922	4 047 05
8010	PHYSICIANS, DENTISTS AND OTHERS	12	286,635	284,292	1,047.05 17,590.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	36,008	34,066	2,107.84
8100	LEGAL SERVICES	3	155,105	155, 105	9,597.13
8200	EDUCATIONAL SERVICES			,	0,007.10
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	111	1,284,532	922,781	57,264.57
SERV	TOT. SERVICES	050			•
02117	02071020	253	3,521,817	2,862,810	177,303.92
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
0000	NONE ACCUSED TO THE PROPERTY OF THE PROPERTY O				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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

> BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 03-205 ARTESIA

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	672	24,620,741	17,777,681	1,100,098.40
TEL-	INTERSTATE TELECOMMUNICATIONS	24	95,878	95,858	4,073.95

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 03-304

LOCAT	ION : 03-304 HOPE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
48 10 4900 TCU- 5090	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS	8	11,170	9,202	552,15
WHSL 5990 RETL	TOT. WHOLESALE TRADE MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	4,735	4,721	283.28
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	16,217	14,236	854.15
TEL-	INTERSTATE TELECOMMUNICATIONS	5	11-	11-	0.48-

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN AUGUST. 1998

LOCATION: 03-403 LOVING SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1400 NONMETALLIC MINERALS. EXCEPT FUELS AND POTASH MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 3 13,348 7.496 463.81 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MFG-TOT. MANUFACTURING 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 12 9.153 8,209 507.91 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-15 106.072 52.277 3,234,62 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS 111 111 6.88 RETL TOT, RETAIL TRADE 219,107 219.107 13,557.24 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 4.041 3,643 225.43 7500 AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8900 MISCELLANEOUS SERVICES 22,026 21,792 1.348.38 SERV TOT. SERVICES 16 73.231 68.159 4,217.34 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 48 714,564 367.096 22,714,11 TEL-INTERSTATE TELECOMMUNICATIONS 10 286 286 12.17

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 03-003 RMDR EDDY CNTY

LOOK					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	5	43,345	25,232	1,419.33
1310 1381 1389 1400 1474	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH	3 12 46	53,188 3,799,520 5,946,108	53,188 3,773,806 5,874,228	2,991.80 212,276.60 330,425.35
MINE	TOT. MINING	64	10,995,336	9,701,570	545,713.33
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	24 7 9 38 78	6,423,343 2,205,731 931,705 2,656,045 12,216,824	6,065,699 1,424,649 688,836 2,307,753 10,486,938	341,195.58 80,136.50 38,747.05 129,811.14 589,890.27
2000 2700 2900 3200 3400 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	165,913	142,428	8,011.56
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 14	151,269 353,853	131,764 282,888	7,411.72 15,912.44
MI G	TOT. MANOTACTORING	14	000,000	202,000	-,
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	1,035,905	997,636	54,212.74
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	415,904	363,148	20,427.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	9,168,362	3,743,331	210,562.38
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	10,783,738	5,232,662	292,432.97
5020 5040 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 3 5 10 11 32	361,671 14,564 874,789 352,810 1,085,410 2,689,244	46,167 14,375 869,136 112,338 674,890 1,716,905	2,596.87 808.57 48,888.91 6,319.04 37,962.55 96,575.94
5300 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	3	2,282	2,257	126.95

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS	ACTIVITY	REPORTED	IN	AUGUST,	1998

LOCATION : 03-003 RMDR EDDY 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 ACCESS 5700 FURNITURE, HOME FURNISHINGS AND APPLI 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5920 PACKAGE LIQUOR STORES		38,297	38,297	2,154.20
5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	46 64	3,159,927 4,014,439	1,720,708 2,560,011	96,789.81 144,000.55
7000 HOTELS, MOTELS, TRAILER PARKS AND OTH 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER S 7600 MISCELLANEOUS REPAIR SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8200 EDUCATIONAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICE SERV TOT. SERVICES	7 12 11 17 3 130	45,945 90,266 55,324 170,609 22,877 2,640,933 3,255,053	43,824 86,355 37,276 148,099 21,534 2,587,577 3,153,433	2,465.12 4,857.45 2,096.76 8,330.60 1,211.27 145,551.22 177,380.65
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCA	TI ON 490	44,351,831	33,159,638	1,863,325.48
TEL- INTERSTATE TELECOMMUNICATIONS	21	45,478	45,471	1,932.50

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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LOCAT	ION : 08-107 SILVER CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AG RI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1200 MINE	COAL Tot. Mining				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	35 3 46 84	2,009,855 86,652 1,757,414 3,853,920	1,520,688 86,652 1,124,035 2,731,375	96,943.89 5,524.04 71,657.24 174,125.17
2700 2800 3500 3600 3700	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	6	110,958	94,941	6,052.47
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 20	105,099 240,731	55,693 171,618	3,550.39 10,940.61
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	5 36	8,102 325,762	8,102 324,052	516.48 20,657.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,153,922	1,041,655	66,404.41
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	27,749	7,164	456.74
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	124,856	71,617	4,565.56
5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	4 34	32,015 183,131	1 66,442	0.09 4,235.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	345,187	343,872	21,921.87
WHSL	TOT. WHOLESALE TRADE	50	811,126	493,958	31,489.85
5200	BUILDING MATERIALS	3	918,420	619,171	39,472.14
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	8 3	160,246	139,390	8,886.10
5400	RETAIL FOOD STORES	9	208,729 4,432,286	182,806 4,088,193	11,653.90 260,622.31
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	7	296,803	186,335	11,878.85
5540 5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	1,595,937	1,164,478	74,235,46
5600	APPAREL AND ACCESSORY STORES	11	279,543	278,351	17,744.89

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TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATI	ON: 08-107 SILVER CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813 5910 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	10 30 5 3	340,345 1,018,443 169,886 244,038	336,959 983,632 169,886 212,431	21,481.18 62,706.54 10,830.24 13,542.50
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	132 232	4,977,015 14,714,083	4,496,182 12,926,565	286,483.90 823,920.84
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	187,608	169,715	10,819.34
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	16,247	10,643	678.49
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	18	342,639	305,505	19,475.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	541,591	489,310	31,193.51
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	8 34	449,169 353.016	443,007 343,262	28,241.72 21,883.00
7300	MISCELLANEOUS BUSINESS SERVICES	40	533,946	507,219	32,335.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	273,062	247,835	15,799.48
7600 7800 7900	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	15	328,381	260,325	16,595.69
8010	PHYSICIANS, DENTISTS AND OTHERS	34	1,223,229	1,102,405	70,278.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	464,569	458,383	29,221.92
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	9	105,168	105,168	6,704.47
8900	MISCELLANEOUS SERVICES	87	1,112,501	760,862	48,504.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	195.330	158.353	10,094.99
SERV	TOT. SERVICES	285	5,132,048	4,480,495	285,631.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	754	26,486,441	22,357,903	1,425,167.59

23

98,945

98,395

4,181.79

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LOCATION : 08-206 BAYARD

LOCAT	ION : O8-206 BAYARD				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 13 17	161,449 176,248 337,697	151,135 30,793 181,928	9,634.86 1,963.04 11,597.90
2800 3600 MFG-	CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	26	49,308	49,279	3,134.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	203,463	184,184	11,734.77
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10 14	6,376	0	0.00
5252	FARM EQUIPMENT DEALERS	14	346,099	267,258	17,037.71
5252 5300 5400 5540 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	483,761	437,812	27,910.49
5800 5813	EATING AND DRINKING PLACES	5 3	67,256	67,256	4,287.59
5910 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	3	56,665	56,665	3,612.39
5990	MISCELLANEOUS RETAILERS	20	248,678	229,243	14,605.73
RETL	TOT. RETAIL TRADE	41	1,125,587	974,648	62,125.32
6000 6100 6300 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	_			
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9 4	7,078 22,133	5,853 17,294	373.12 1,102.47
7600 8010	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	3	39,398	39,021	2,487.59

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 08-206 BAYARD

SIC CODE 8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	NO. TAX RETURNS 15 36	TOTAL REPORTED GROSS RECEIPTS 2,719 111,734	TAXABLE GROSS RECEIPTS 2,719 91,870	REPORTED TAX DUE 173.34 5,856.72
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	2,138,585	1,712,616	109,163.82
TEL-	INTERSTATE TELECOMMUNICATIONS	17	15,733	15,725	. 668.31

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

			,		
LOCAT	ION : 08-305 SANTA CLARA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2800 MFG-	CHEMICALS AND ALLIED PRODUCTS TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	70,818	61,765	3,937.50
5300 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES			5,,,,,,	0,337.30
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 8	217 9,437	217 9,437	12.84 600.67
7200 7600 7900 8010	PERSONAL SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES				
8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	5 10	24,304 51,831	24,304 50,970	1,549.35 3,249.31
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	189,150	138,167	0.007.40
			.50, 750	130, 107	8,807.16
TEL-	INTERSTATE TELECOMMUNICATIONS	8	2,103	2,103	89.40

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LOCAT	ION : 08-404 HURLEY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 5	105,772 105,772	80,799 80,799	5,150.96 5,150.96
2000 2800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				-7.100100
4000 4810 4900 4920	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	13,388	13,388	853.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	281,170	102,863	6,557.49
5070 5080 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	26,963	18,334	1,168.82
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	6 12	1,256 87,609	1,256 86,223	78.65 5,495.32
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE			50,225	5,485.32
7200 7300 8060 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 12 18	16,330 120,326 138,195	0 119,401 120,940	0.00 7,611.84 7,709.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	1,215,453	429,869	27,402.77
TEL-	INTERSTATE TELECOMMUNICATIONS	10	5,420	5,420	230.34

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

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LOCATION : 08-008 RMDR GRANT CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1094 URANIUM 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 39 1,149,539 1,161,127 67,490.51 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS 28 2,356,861 2,249,128 130,730,58 CONS TOT. CONTRACT CONSTRUCTION 71 4,142,192 4.026.435 234,036.50 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS 3600 ELECTRICAL MACHINERY. EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING 46,033 45,776 2.660.74 MFG-TOT. MANUFACTURING 9 351,473 339.264 19.719.71 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 6 109,413 109,413 6,359.62 4500 AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 31 298.934 259,529 15.085.12 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 3,878,755 225,424.32 3.878.268 GAS UTILITIES 4920 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 50 4.463.958 4.339.588 252,238.57 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 5080 MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS 5090 13 27,845 22.581 1,312.53 PETROLEUM AND PETROLEUM PRODUCTS 5092 WHSL TOT. WHOLESALE TRADE 18 59,797 53,946 3,135.63 **BUILDING MATERIALS** 5200 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5 47.092 47,046 2.734.53 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 166,899 122,152 7,100.11 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 3 101,102 98,807 5.743.18 5700 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES 5800 107,480 107,480 6.247.25 5813 LIQUOR DISPENSERS - BY THE DRINK 5 44,826 41,305 2.400.87

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 08-008

RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	67 105	984,015 1,563,637	996,015 1,520,361	57,885.02 88,362.60
6200 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE. INSURANCE AND REAL ESTATE	5	25,569	25,569	1,486.21
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	7	187,733 13,871	91,350 13,621	5,309.74 791.75
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	25 13 5	1,153,723 180,880	856,174 127,053	49,765.08 7,384.94
7900 8010 8060 8100	AMUSEBLEANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES		42,937	34,992	2,033.91
8900	MISCELLANEOUS SERVICES	48	324.835	314,860	18,255.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	14,594	14,594	848.30
SERV	TOT. SERVICES	111	1,958,552	1,484,765	86,255.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	8,249	8,057	468.32
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	376	12,651,666	11,855,279	689,033.54
TEL-	INTERSTATE TELECOMMUNICATIONS	19	80,106	80,014	3,400.58

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 09/10/98 COMBINED REVENUE SYSTEM RUN NUMBER: 228.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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NO. TAX TOTAL REPORTED TAXABLE GROSS RECEIPTS 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 14 11,018,623 10,997,780 673,614.05 1610 HIGHWAY CONTRACTORS 29 11,843,824 11,007,910 674,234.51 2700 PRINTING AND PUBLISHING 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUEL ACTURING 100 100 100 100 100 100 100 100 100 10	LOCAT	ION : 24-108 SANTA ROSA				
MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 29 11,843,824 11,007,910 674,234.51 2700 PRINTING AND PUBLISHING 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES						
1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 29 11,843,824 11,007,910 674,234.51 2700 PRINTING AND PUBLISHING 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES						
2700 PRINTING AND PUBLISHING 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	1610 1700	HIGHWAY CONTRACTORS	14	11,018,623	10,997,780	673,614.05
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	CONS	TOT. CONTRACT CONSTRUCTION	29	11,843,824	11,007,910	674,234.51
m d Tot. MAROLAGIONING						
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION		LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	_			
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 19 98.648 93.458 5.724.29	4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	-			450.78 5.724.29
4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES						,
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 26 311,112 242,444 14,835.26	TCU-		26	311,112	242,444	14,835.26
5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES	5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 MISCELLANEOUS WHOLESALERS 11 7,953 6,571 402.49 5092 PETROLEUM AND PETROLEUM PRODUCTS		MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	11	7,953	6,571	402.49
WHSL TOT. WHOLESALE TRADE 15 84,436 81,702 5,004.26			15	84,436	81,702	5,004.26
5200 BUILDING MATERIALS 3 80,564 66,565 4,077.08 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 3 27,725 14,252 972.05						
5310 DEPARTMENT STORES	5310	DEPARTMENT STORES		27,725	14,252	872.95
5400 RETAIL FOOD STORES 3 680,736 580,380 35,548.29 5540 GASOLINE SERVICE STATIONS 6 142,073 140,112 8,581.84		GASOLINE SERVICE STATIONS				
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 4 18,034 18,010 1,103.12		MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	4	,	•	,
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	•	·		,
5813 LIQUOR DISPENSERS - BY THE DRINK	5813	LIQUOR DISPENSERS - BY THE DRINK	11	500,263	498,004	30,502.73
5910 DRUG AND PROPRIETARY STORES 5990 MISCELLANEOUS RETAILERS 27 1,360,412 699,702 42,856.00	5990	MISCELLANEOUS RETAILERS	27	1,360,412	699,702	42.856.00
RETL TOT. RETAIL TRADE 64 2,859,371 2,051,277 125,639.94			64	2,859,371		
6000 BANKS 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES						
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 5 37,044 35,796 2,192.51		TOT. FINANCE, INSURANCE AND REAL ESTATE	5	37,044	35,796	2,192.51

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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LOCATION : 24-108 SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	17 5 8 12	543,244 19,069 89,702 267,677	543,244 17,917 83,579 238,930	33,273.70 1,097.42 5,119.22 14,634.43
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	6	78,645	72,127	4,417.79
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	25 77	32,769 1,123,768	30,227 1,078,687	1,851.44 66,069.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	221	16,380,419	14,613,310	895,050.08
TEL-	INTERSTATE TELECOMMUNICATIONS	12	3,500-	3,561-	151.35-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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			•		
LOCAT	IDN : 24-207 VAUGHN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	22,692	21,741	1,318.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	55,158	51,400	3,112.42
5090 W HSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5599 5800 5920	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES PACKAGE LIQUOR STORES	3 4 4 4	191,946 5,148 14,202 27,606	182,569 5,148 12,450 27,606	11,068.25 312.11 754.79 1,673.58
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 24	6,366 268,888	6,248 257,642	378.77 15,619.50
6000 6700 FIRE	BANKS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	4	49,075	49,075	2,975.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	9,320	9,275	562.29
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	4 14	746 78,079	746 77,161	45.21 4,677.91
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	452,657	435,979	26,427.49
TEL-	INTERSTATE TELECOMMUNICATIONS	6	158-	162-	6.90-

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCAT	ION : 24-024 RMDR GUADALUPE CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700	GENERAL BUILDING CDNTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	5	114,654	64,807	3,483.37
CONS	TOT. CONTRACT CONSTRUCTION	10	454,124	394,051	21,180.24
2000 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS TOT. MANUFACTURING				
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	38,121	37.041	1,990.95
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	128,671	121,780	6,545.68
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400 5540 5813	RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK	4	199,361	88,899	4,778.31
5990	MISCELLANEOUS RETAILERS	. 7	2,244	2,244	120.59
RETL	TOT. RETAIL TRADE	15	216,618	101,426	5,451.65
7300 7900	MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	12 17	50,543 55,694	36,519 41,000	1,962.90
JERV	101. 3ER129E3	17	33,634	41,000	2,203.77
TOT-	TOTAL FDR ALL INDUSTRIES IN THIS LOCATION	65	890,828	664,676	35,726.37
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,663	1,658	70.45

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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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LOCATION : 31-109 ROY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1700 SPECIAL TRADE CONTRACTORS 3 120,396 120,041 7,277.49 CONS TOT. CONTRACT CONSTRUCTION 3 120,396 120,041 7,277.49 2700 PRINTING AND PUBLISHING MFG-TOT. MANUFACTURING 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 6 26.524 24.111 1.461.72 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 5 85,843 341 20.67 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 8,406 3.147 190.81 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5800 EATING AND DRINKING PLACES 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS 5 14.231 14,110 855.31 RETL TOT. RETAIL TRADE 13 112,228 98,807 5,990.06 6000 BANKS FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES 5 2,369 2,340 141.87 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 35 354.198 252.041 15,279.85 TEL-INTERSTATE TELECOMMUNICATIONS

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 31-208

MOSQUERO

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES 6 2,378 2.341 127.30 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 13 13,956 11,618 631.73 TEL-INTERSTATE TELECOMMUNICATIONS 102* MONTHLY *

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 31-031 RMDR HARDING CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 28,589 28,589 1,500.92 2900 PETROLEUM REFINING AND RELATED INDUSTRIES MFG-TOT. MANUFACTURING 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 13.712 13.384 702.67 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 62,133 59.558 3,126.80 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 75.845 72,942 3,829,47 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5 59,009 3,191 167.52 5990 MISCELLANEOUS RETAILERS 6 549 454 23.85 RETL TOT. RETAIL TRADE 6 549 454 23.85 7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES 5 35,177-35,198-1,847.90-TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 32 158,407 99,571 5,227.46 TEL-INTERSTATE TELECOMMUNICATIONS 2 106 106

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 23-110 LORDSBURG

LUCAI	IUN : 23-110 LORDSBURG				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 8 16	180,695 233,850 414,544	149,915 230,384 380,298	9,275.96 14,254.99 23,530.95
2700 2800 3600 3700 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT TOT. MANUFACTURING				
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	3 18	4,413 132,176	4,413 85,229	273.07 5,273.55
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	505,751	224,692	13,784.52
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	18	429,507	108,290	6,700.42
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300 5400 5510 5540 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4 6	13,592 504,399	13,592 455,700	841.00 28,196.43
5600 5700 5800 5813 5910 5920	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	11	528,575	524,099	32,428.63
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	35 72	109,922 1,722,487	88,952 1,578,818	5,496.10 97,681.55
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	1,902	1,902	117.68
6300 6510 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	3	8,181	4,171	258.05
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TEL-

INTERSTATE TELECOMMUNICATIONS

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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 23-110 LORDSBURG SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 9 52,987 48,977 3,030.45 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 5 132,232 130,436 8,070.72 7200 PERSONAL SERVICES 8 5.913 5,913 365.84 7300 MISCELLANEOUS BUSINESS SERVICES 7 69,081 63,635 3,937.41 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7 73,119 32,264 1,996.37 MISCELLANEOUS REPAIR SERVICES 7600 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8200 **EDUCATIONAL SERVICES** 0 588-588-36.04-8900 MISCELLANEOUS SERVICES 20 287 648 40.07 SERV TOT. SERVICES 52 289,614 241,879 14,966.58 9393 LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT GOVT TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 197 3,453,751 2,618,708 161,906.80

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7,249-

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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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LOCAT	ION : 23-209 VIRDEN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4	3,816	3,816	209.87
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	3,163	3,163	173.94
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	17,988	17,988	989.33
TEL-	INTERSTATE TELECOMMUNICATIONS	2	140-	140-	5.97-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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	DOSTRESS ROTTVITT	KELOKIED IN	AUGUS1, 1996		
LOCAT	ION : 23-023 RMDR HIDALGO CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6 13	54,312 1,523,789	47,225 1,430,260	2,538.33 76,876.50
2700 2800 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS TOT. MANUFACTURING				
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	15	38,930	36,829	1,979.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	1,383,124	1,371,952	73,742.40
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEDUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	7	139,795	82,426	4,430.37
WHSL	TOT. WHOLESALE TRADE	11	271,780	214,411	11,524.57
5200 5252 5300 5310 5400 5600	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES	4	207,761	178,552	9,597.17
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	3	916,060	116,811	6,278.59
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 44	179,393 1,417,102	168,541 570,640	9,059.04 30,671.88
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE			7,772	30,077.00
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5 5	1,492 756	1,492 756	80.19 40.62
7600 8010	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	3	127,857	127,857	6,872.33

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

COMBINED REVENUE SYSTEM

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LOCATION: 23-023 RMDR HIDALGO CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE **RETURNS** GROSS RECEIPTS GROSS RECEIPTS TAX DUE 8900 MISCELLANEOUS SERVICES 12 159,148 159,148 8,554.20 SERV TOT. SERVICES 28 323,100 320,933 17,250.15 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 121 5,032,662 3,929,156 211,192.13 TEL-INTERSTATE TELECOMMUNICATIONS 10 1,662 1,657 70.42

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5090 MISCELLANEOUS WHOLESALERS

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATI	ON : 06-111 HOBBS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	66	9,799,073	8,715,629	522,937.71
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	55	26,815,228	26,780,210	1,606,812.61
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	89 148	2,818,572 30,005,642	1,069,009 28,205,891	64,140.55 1,692,353.52
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	9	339,574	265,171	15,910.25
2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	255,873	72,266	4,335.98
3400 3500 3600 3670	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	3	399,653 195,271	348,902 126,880	20,934.09 7,612.82
3700 3800	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14 43	517,189 2,781,303	213,362 1,884,028	12,801.69 113,041.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	.8	97,428	250,367-	15,022.03-
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	10 42	133,051 788,048	108,822 724,337	6,509.29 43,424.43
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	399,546	374,211	22,452.67
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	3,469,518	2,763,329	165,743.92
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	7	731,413	351,620	21,097.19
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	828,169	248,479	14,908.76
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	212,981	121,795	7,307.70
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	1,137,844	703, 160	42,189.61
FOOO	MICCELL ANEQUE WHOLECALEDS	C.E.	0 500 040	040 040	FC 700 70

2,522,048

946,646

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 09/10/98

RUN NUMBER: 228.00

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 06-111 HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,436,142	1,256,557	75,393.42
WHSL	TOT. WHOLESALE TRADE	122	7,023,672	3,634,699	218,081.95
5200	BUILDING MATERIALS	5	910,512	656,724	39,403.44
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	4	1,627,412	1,600,747	96,044.84
5400	RETAIL FOOD STORES	18	3,494,672	3,018,651	181,119.09
5510	MOTOR VEHICLE DEALERS	10	723,833	568,794	34,127.66
5540	GASOLINE SERVICE STATIONS	7	226,057	194,622	11,677.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	1,522,411	1,188,859	71,331.56
5600	APPAREL AND ACCESSORY STORES	19	666,978	658,759	39,525.57
		12	479,855	445,727	26,743.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	45	1,986,563	1,973,539	118,412.29
5813	LIQUOR DISPENSERS - BY THE DRINK	15	226,750	220,389	13,223.35
5910	DRUG AND PROPRIETARY STORES	4	785,334	722,034	43,322.03
5920	PACKAGE LIQUOR STORES	5	741,348	682,822	40,969.31
5990	MISCELLANEOUS RETAILERS	208	8,908,552	682,822 7,766,130	465,967.81
RETL	TOT. RETAIL TRADE	369	22,595,389	19,907,124	1,194,427.49
6000	BANKS	6	371,564	269,023	16,141.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	20,774	14,207	852.41
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	43.040	40,078	2,404.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	193,343	117,769	
6700	HOLDING AND OTHER INVESTMENT COMPANIES		.00,0.0	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	611,767	430,015	25,800.90
			•		_ ,
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	287,048	285,838	17,150.26
7200	PERSONAL SERVICES	78	309,979	297,579	17,854.73
7300	MISCELLANEOUS BUSINESS SERVICES	48	2,660,204	2,193,105	131,586.32
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	1,379,555	998,580	59,914.82
7600	MISCELLANEOUS REPAIR SERVICES	29	859,416	743,588	44,615.27
7800	MOTION PICTURE THEATERS AND PRODUCTION		,	, -	,
7900	AMUSEMENT AND RECREATION SERVICES	10	40,978	40,489	2,429.35
8010	PHYSICIANS, DENTISTS AND OTHERS	51	1,289,547	1 241 259	74,475.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	5,187,329	-1,640,929	98,455.75
8100	LEGAL SERVICES	13	248,201	245 571	14,734.28
	EDUCATIONAL SERVICES	5	2,934-	245,571 2,934-	176.02-
8200		5	2,934-	2,334-	176.02-
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	277	E 240 020	4 979 700	202 722 27
8900	MISCELLANEOUS SERVICES	2//	5,340,930	4,878,720	292,723.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

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

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LOCAT	ION : 06-111 HOBBS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	600	18,036,293	12,839,596	770,375.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,454	94,407,002	78,453,830	4,707,174.30
TEL-	INTERSTATE TELECOMMUNICATIONS	17	34,291	34,184	1,452.83

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

AUGUST, 1998

LOCATION : 06-157 HOBBS INDUSTRIAL PK

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

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998 **PAGE 197**

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LOCATION: 06-158 LOVINGTON INDUSTR PK

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

1500 GENERAL BUILDING CONTRACTORS

TOT. CONTRACT CONSTRUCTION CONS

2900 PETROLEUM REFINING AND RELATED INDUSTRIES

MFG-TOT. MANUFACTURING

TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810

4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES

TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-

5813 LIQUOR DISPENSERS - BY THE DRINK

5990 MISCELLANEOUS RETAILERS

RETL TOT. RETAIL TRADE

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 6 852,926 258,874 13,590.88

INTERSTATE TELECOMMUNICATIONS 1 97 97 4.14 TEL-

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

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LOCAT	TION: 06-210 EUNICE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	44			
4500	· · · · · · · · · · · · · · · · · · ·	14	1,544,177	1,499,723	92,795.36
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 6 10	7,621 127,222 134,843	7,621 115,959 123,579	471.52 7,174.95 7,646.47
2000 2800 3200 3600 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
		4	89,774	12,507	773.86
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	14	52,690	49,623	3,070.44
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	214,896	189,331	11,714.84
5040 5080 5090	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
WHSL	TOT. WHOLESALE TRADE	12 15	80,720 161,606	65,564	4,056.80
5200	BUILDING MATERIALS	13	161,606	145,980	9,032.50
5300 5310 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	4	80,032	57,023	3,528.31
5540 5599	GASOLINE SERVICE STATIONS				
5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	4	78,503	78,503	4,857.35
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19 38	296,339 816,930	287,097 760,625	17,764.14 47,063.67
6000 6100 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST OPER-LESP-AGT ETC.				
6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	0	6,489- 7,186-	6,489-	401.50-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	5,214	6,894- 4,951	426.57- 306.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED DEVENUE SYSTEM

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

AUGUST, 1998

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BUSINESS ACTIVITY REPORTED IN

LOCATION : 06-210 EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 7900 8060	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	6 4 5 3	18,404 138,142 4,157 55,244	17,012 137,927 4,157 51,687	1,052.62 8,534.25 257.20 3,198.14
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	27 49	73,651 331,858	59,996 306,065	3,712.25 18,937.77
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	151	3,299,297	3,042,759	188,270.79
TEL-	INTERSTATE TELECOMMUNICATIONS	11	2,713	2,705	114.95

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

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		BUSINESS	ACTIVITY	REPORTED	IN	AUGUST,	1998
LOCATION : 06-306	JAL						

LOCATI	. 50 500 GAE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	4	22,632	22,632	1,400.38
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2000 2700 2800 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING	3	8,293	7,896	488.58
MFG-	TOT. MANUFACTURING	6	11,985	11,127	688.45
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	23	51,533	49,218	3,045.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	207,853	145,699	9,015.11
5020 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3 6	4,945 47,516	162 37,708	10.01 2,333.16
5300 5310 5400 5540 5599 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES	3	278,300	271,568	16,803.29
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 25	14,088 403,347	11,204 378,698	693.26 23,431.95
6000 6300 6510 6700 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5 7	3,254 12,660	3,254 12,654	201.33 782.98

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 201

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LOCATION : 06-306

JAL

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7900 8010 8060	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	3	29,618	28,375	1,755.73
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	11 32	68,009 183,554	67,970 169,127	4,205.64 10,464.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	105	885,883	773,690	47,872.01
TEL-	INTERSTATE TELECOMMUNICATIONS	10	903	875	37.19

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 06-405 LOVINGTON SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1381 OIL AND GAS WELL DRILLING 1389 OIL AND GAS FIELD SERVICES. EXCEPT DRILLING 18 312,131 231,432 14,175.17 MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 24 498,719 472,741 28,955.36 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 48 839,952 770,699 47,205.31 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS 2400 2700 PRINTING AND PUBLISHING 61,021 35,680 2,185.43 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 3700 TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3800 3900 MISCELLANEOUS MANUFACTURING 6 702,818 53,789 3,294.58 TOT. MANUFACTURING 16 MFG-817,824 116,433 7,131.51 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 24 174,987 159,503 9,769.57 4830 RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 443,864 395,370 24,216.39 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 33 808.740 741.580 45,421,78 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 6 5080 MACHINERY, EQUIPMENT AND SUPPLIES 422,517 402,308 24,641.36 40 5090 MISCELLANEOUS WHOLESALERS 574.572 405,781 24.854.07 5092 PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE 51 1,254,544 1,023,134 WHSL 62,666.99 5200 BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 4 206, 193 5300 203,504 12,464.63 5310 DEPARTMENT STORES 5 907,369 5400 RETAIL FOOD STORES 853,601 52,283.06 5540 GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 5592 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 4 199.396 170.958 10.471.19

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 06-405 LOVINGTON

	2011147614				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800 5813 5910 5920	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	8 3 17	117,458 41,443 450,138	117,458 41,443 448,904	7,194.30 2,538.36 27,495.35
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	56 106	459,663 2,762,314	436,699 2,614,999	26,747.83 160,168.65
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMOTY. BROKERS, DELRS., EXCGS., SERV.	3	2,033	2,033	124.54
6510 6700 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	5 0 13	43,519 16,073- 97,294	43,519 14,026- 92,988	2,665.53 859.09- 5,695.53
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	4 24	12,082 57,393	12,082 57,393	740.03 3,515.34
7300 7500 7600 7800	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	11 11 5	50,411 263,325 66,095	48,107 216,852 62,575	2,946.57 13,282.20 3,832.71
8010 8060	MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	12	250,902	249,637	15,290.24
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	5 3 3	82,273 9,129 7,715	79,855 9,129 7,715	4,891.12 559.17 472.55
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	84 165	1,268,839 2,098,214	601,402 1,374,796	36,835.88 84,206.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	,	2,000,211	1,374,700	64,200.23
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	453	9,042,679	7,015,871	429,722.10
TEL-	INTERSTATE TELECOMMUNICATIONS	14	4,414	4,365	185.52

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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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LOCAT	ION : 06-500 TATUM				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	5 5	347,242 347,242	347,242 347,242	20,617.48 20,617.48
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4	10,244	5,455	323.90
3400 3900	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	56,952	48,495	2,879.43
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,770	1,770	105.10
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	65,119	59,767	3,548.62
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	20,485	16,956	1,006.76
5251 5300 5400 5700	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	3,461	3,461	205.47
5800 5920	EATING AND DRINKING PLACES PACKAGE LIQUOR STORES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 15	6,098 255,866	6,098 250,225	362.06 14,857.11
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE	3 3	643 643	643 643	38.19 38.19
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	15 18	91,056 95,143	91,056 95,139	5,406.43 5,648.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

AUGUST, 1998

LOCATION: 06-500 TATUM

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	861,053	833,283	49,472.19
TEL-	INTERSTATE TELECOMMUNICATIONS	8	2.802	2.802	119.09

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 06-006 RMDR LEA CNTY

LU	CATTON . 00-000 KINDR LEA CIVIT				
SI CO		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
010 070 AG	OO AGRICULTURAL SERVICES				
13 13: 13: MII	B1 OIL AND GAS WELL DRILLING B9 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3 10 56 69	22,305 1,528,700 5,256,428 6,807,434	15,508 1,528,700 5,040,144 6,584,352	814.19 80,256.75 264,607.59 345,678.53
150 16 16:	10 HIGHWAY CONTRACTORS	13	785,967	772,397	40,550.85
170 COI	OO SPECIAL TRADE CONTRACTORS	46 63	2,268,345 4,279,838	2,179,551 3,819,488	114,426.45 200,523.11
200 270 280 290 320 340 350 360 390	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,305,285	43	2.24
MF		15	2,055,262	623,766	32,747.71
420 450 460	OO AIR TRANSPORTATION	1 1 4	1,602,282 43,763	1,382,669 17,050	72,590.13 895.14
48 483	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	226,968	212,115	11,136.04
490 492 TCI	OO ELECTRIC WATER AND SANITARY SERVICE UTILITIES OGAS UTILITIES	7 3 55	5,066,891 308,581 7,617,909	4,969,369 196,140 7,109,387	260,891.90 10,297.35 373,242.85
502 504 508 508 WHS	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	4 9 7 23	274,822 3,765,616 112,483 4,399,652	239,969 186,887 107,011 730,505	12,598.34 9,811.59 5,618.11 38,351.52
520 530	OO BUILDING MATERIALS	5	19,180	17,733	931.00

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN A	AUGUST,	1998	
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LOCAT	ION : 06-006 RMDR LEA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400 5540 5599 5600	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3	372,627	370, 174	19,434.15
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	3 5	11,023 147,281	11,023 144,494	578.72 7,585.96
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	55 78	1,763,607 2,339,010	919,831 1,482,959	48,291.15 77,855.37
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 7900 8010 8200	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES	4 11 4 10	4,328 643,515 69,443 172,378	4,328 386,252 22,100 156,280	227.22 20,278.22 1,160.25 8,204.72
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	90 3 127	1,648,405 45,900 2,744,363	1,521,525 45,900 2,275,293	79,880.12 2,409.75 119,452.94
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	435	30,278,555	22,650,620	1,189,157.75
TEL-	INTERSTATE TELECOMMUNICATIONS	12	32,513	32,486	1,380.67

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LOCATION: 26-112 RUIDOSO

LOCAT	10N . 26-112 RUIDUSU				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	71 3 59 133	1,669,589 1,135,352 646,752 3,451,692	1,218,771 1,034,430 333,180 2,586,382	84,552.25 71,763.61 23,109.91 179,425.77
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	3	90,638	86,013	5,967.19
2400 2700 2800 3200 3400 3600 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	8,859	7,262	503.79
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 26	261,081 579,172	34,362 301,490	2,383.83 20,915.90
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	4 35 43	2,605 321,225	2,605 271,181	180.75 18,807.59
		43	1,201,320	1,086,135	75,344.99
5010 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	511,820	202,773	14,067.38
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 29 3 47	26,178 51,411 42,519 859,839	25,544 24,600 33,084 332,244	1,772.12 1,706.66 2,295.21 23,049.43
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3 8	251,942 137,329	204,132 129,651	14,161.66 8,994.59
5400 5510	DEPARTMENT STORES RETAIL FOOD STORES	6	1,951,316	1,886,974	130,908.81
5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	7	524,748	146,545	10,166.58

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCAT	ION : 26-112 RUIDOSO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4 23 9	199,656 797,415 285,548	159,173 788,035 180,160	11,042.64 54,669.96 12,498.61
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	42	2,340,678	2,324,159	161,238.56
5920	PACKAGE LIQUOR STORES	3	889,131	863,169	59,882.37
5990	MISCELLANEOUS RETAILERS	149	2,388,226	1,886,230	130,852.22
RETL	TOT. RETAIL TRADE	261	11,148,062	9,290,928	644,553.20
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	5	435,794	145,136	10,068.79
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	25,149	25,149	1,744.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	79,347	78,212	5,425.96
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	29	764,527	674,687	46,806.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	1,338,036	948,387	65,794.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	1,341,705	1,307,237	90,689.60
7200 7300	PERSONAL SERVICES	22	78,442	74,482	5,167.22
7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38 18	297,757	239,882	16,642.47
7600	MISCELLANEOUS REPAIR SERVICES	7	106,899 99,544	98,017	6,799.92
7900	AMUSEMENT AND RECREATION SERVICES	4	168,524	80,820 168,524	5,606.90 11,691.35
8010	PHYSICIANS, DENTISTS AND OTHERS	29	469,972	464,477	32,223.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	96,518	96,518	6,695.96
8100	LEGAL SERVICES	17	167,843	167,843	11,644.12
8200	EDUCATIONAL SERVICES		,	,	,,,,,,,,,
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	127	791,476	697,331	48,389.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	86,981	50,777	3,522.64
SERV	TOT. SERVICES	327	3,713,752	3,440,841	238,721.45
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	890	22,411,579	18,106,112	1,256,109.65
TEL-	INTERSTATE TELECOMMUNICATIONS	19	7,302-	7,345-	312.14-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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LOCAT	ION : 26-211 CAPITAN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 8 13	76,110 61,950 138,060	51,846 55,581 107,427	3,078.35 3,300.13 6,378.48
2700 3200 3600 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	_			
		5	59,783	20,648	1,225.98
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	21	37,308	34,961	2,075.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	111,446	101,601	6,032.57
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8	134,234	110,282	6.548.00
5300 5540 5600 5700 5800 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	24	341,929	279,800	16,613.11
RETL	TOT. RETAIL TRADE	32	431,050	368,214	21,862.69
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	4	3,755	3,755	222.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING			,,,,,	222.04
7300 7500 7600 7900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	3	397	377	22.38
8010 8100	PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	3	12,403	12,403	736.42
8900	MISCELLANEOUS SERVICES	27	59,793	56,085	3,330.08

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION: 26-211 CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	40	101,811	94,505	5,611.25
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	980,139	806,432	47,881.91
TEL-	INTERSTATE TELECOMMUNICATIONS	12	1,050-	1,056-	44.87-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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			A00031, 1996		
LOCAT	ION: 26-307 CARRIZOZO				
SIC					
CODE		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	
				GROSS RECEIFTS	TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	43,185	12,369	
1610	HIGHWAY CONTRACTORS	•	45, 165	12,369	726.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	3	23,090	22,670	1 221 24
CONS	TOT. CONTRACT CONSTRUCTION	11	406,106	371,384	1,331.84 21,818.82
2700	DRINTING AND DURI TOUTNO		,	071,004	21,818.82
3600	PRINTING AND PUBLISHING				
MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
1.11 G	TOT: MANOTACTORING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	2.046		
4830	RADIO AND TELEVISION BROADCASTING	1-	3,316	3,311	194.53
4900	ELECTRIC WATER AND SANITARY SERVICE LITTLITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	75,011	60.040	
E040		• • • • • • • • • • • • • • • • • • • •	73,011	62,013	3,643.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040 5090	GROCERIES AND RELATED PRODUCTS				
WHSL	MISCELLANEOUS WHOLESALERS				
WIISE	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES	5			
5300	GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES	5	45,602	35,850	2,106.18
5400	RETAIL FOOD STORES	4	146 870		
5540	GASOLINE SERVICE STATIONS	3	146,870	136,644	8,027.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	224,534	79,685	4,681.48
5800	EALING AND DRINKING PLACES	5	54,261	E2 007	
5813	LIQUOR DISPENSERS - BY THE DRINK	·	34,201	53,997	3,172.30
5990	MISCELLANEOUS RETAILERS	15	57,151	50,931	0.004.00
RETL	TOT. RETAIL TRADE	37	573,556	402,243	2,991.80
6000	BANKS			402,240	23,631.41
6510					
6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	O.	27,782-	25,102-	1,474.74-
	TOTAL TENANGE, INSURANCE AND REAL ESTATE	4	35,283	32,302	1,897.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
7200	PERSUNAL SERVICES	7	0.045		
7300	MISCELLANEOUS BUSINESS SERVICES	/	2,913	2,913	171.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	9	65,762	GE 700	
		3	00,702	65,762	3,863.54

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

LOCATION : 26-307

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CARRIZOZO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	21	89,492	85,546	5,025.81
9393 GDVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	5 5	27,106 27,106	27,106 27,106	1,592.50 1,592.50
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	100	1,238,122	1,003,146	58,934.50
TEL-	INTERSTATE TELECOMMUNICATIONS	17	9 099	9 094	386 49

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

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CORONA ICCATION: 26-406 NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC TAX DUE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** CODE 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS 1700 CONS TOT. CONTRACT CONSTRUCTION 2700 PRINTING AND PUBLISHING TOT. MANUFACTURING MFG-4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 8,732 507.51 TELEPHONE AND TELEGRAPH COMMUNICATIONS 11 9.218 4810 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 14 26,413 23,107 1,343.08 TCU-5200 BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 EATING AND DRINKING PLACES 5800 1,233.82 9 22.767 21.227 5990 MISCELLANEOUS RETAILERS 14 69.364 67.002 3,894.52 RETL TOT. RETAIL TRADE PERSONAL SERVICES 7200 15.193 15,040 874.19 3 7300 MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES 7600 8010 PHYSICIANS, DENTISTS AND OTHERS 173.55 8900 MISCELLANEOUS SERVICES 4 3.041 2.986 10 29,149 28,941 1,682.21 TOT. SERVICES SERV 42 232.325 216,279 12,571.22 TOTAL FOR ALL INDUSTRIES IN THIS LOCATION TOT-234-234-9.93-6 TEL-INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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INCATION · 26-501 PUIDOSO DOW	

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14 25	55,769 256,465	25,695 173,545	1,525.65 10,304.27
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 3	58,578 58,578	0	0.00 0.00
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	60,524	51,223	3,041.37
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	233,911	221,160	13,131.38
5040 5060 5080	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	25	258,039	5,367	318.68
WHSL	TOT. WHOLESALE TRADE	30	369,486	55,725	3,308.67
5200 5300 5310 5400 5510 5540 5592	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	4	167,554	127,185	7,551.61
5600 5700 5800 5813 5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 35	4,704,763 5,915,272	4,557,153 5,407,721	270,580.97 321,083.42
6000 6100 6510 6550 6700	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	3	2,305	2,305	136.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 228.00

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LOCATION : 26-501 RUIDOSO DOWNS

LUCATION : 26-501 RUIDUSU DUWNS				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	8	115,737	115,168	6,838.10
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	268,634	265,796	15,781.66
7300 MISCELLANEOUS BUSINESS SERVICES	7	329,402	322,329	19,138.27
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES	8	54,291	45,051	2,674.93
8900 MISCELLANEOUS SERVICES	19	104,527	92,243	5,476.93
SERV TOT. SERVICES	49	928,955	896,205	53,212.21
9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	177	8,000,413	6,981,397	414,520.52
TEL- INTERSTATE TELECOMMUNICATIONS	14	158-	161-	6.86-

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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: 09/10/98

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LOCAT	ION : 26-026 RMDR LINCOLN CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	51	1,446,236	1,099,187	56,333.36
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	41 102	364,407 3,612,848	422,363 3,289,450	21,646.12 168,584.33
2400 2700 3200	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	93,233	22,963	1,176.85
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 10	34,351 141,228	29,166 54,291	1,494.75 2,782.40
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	3 3 34	20,774 41,594 195,789	20,774 24,346 152,069	1,064.66 1,247.74 7,793.36
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	4	624,427	560,734	28,737.63
TCU- 5020	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS	47	979,726	843,154	43,211.45
5040 5080 5090	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	17	139,834	108,985	5,585.45
WHSL	TOT, WHOLESALE TRADE	21	145,493	109,284	5,600.78
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4	17,511	17,511	897.42
5400 5540 5600 5700	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3 3	51,299 101,036	50,912 18,469	2,609.25 946.53
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	8	239,825	239,144	12,256.14
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	32 56	578,275 1,311,713	401,481 1,051,285	20,575.86 53,878.35

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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EDITED *

LOCATION: 26-026 RMDR LINCOLN CNTY

LOOM	TOTAL PROPERTY OF THE PROPERTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 6510 6700 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	12	241,380	238,596	12,228.04
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12 4 14	176,419 49,540 45,022	132,387 49,396 40,175	6,784.82 2,531.53 2,058.93
7600 8010 8060	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	6	35,959	34,483	1,767.26
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	50	452,417	346,785	17,772.73
SERV	TOT. SERVICES	92	788,008	631,131	32,345.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	345	7,346,022	6,342,817	325,069.17
TEL-	INTERSTATE TELECOMMUNICATIONS	20	7,695	7,644	324.88

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

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

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LOCATION - 32-032 LOS ALAMOS

LOCATI	ON : 32-032 LOS ALAMOS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	4	53,863	52,603	3,189.05
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	54	1,707,273	1,074,839	65,184.03
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	74 132	2,575,477 5,273,672	1,678,477 3,726,642	101,731.60 225,923.56
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	_			
2700 2800 3200 3500	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	169,288	134,852	8,175.39
3600 3670	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	5	494,435	160,556	9,728.12
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11 30	592,422 2,067,653	62,191 647,497	3,770.09 39,248.71
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	3	8,231	809	48.56
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	49 3	772,216 179,528	768,791 179,528	46,603.05 10,883.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	1,008,499	951,748	57,694.31
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	3	775	-	34.23
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	373,554	5,608	339.97
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	8 40	3,518 1,136,766	2,298 575,754	139.28 34,901.56
WHSL	TOT. WHOLESALE TRADE	60	1,951,538	758,788	45,997.98
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	332,195	276,361	16,754.42

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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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LOCATION	:	32-032	LOS	ALAMOS	
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LUCA I	IUN : 32-032				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400 5540 5599	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	3,259,747	3,218,487	195,092.90
5600 5700 5800 5813	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3 6 25 5	98,220 36,945 941,538 221,030	98,220 36,945 939,636 221,030	5,954.59 2,232.50 56,933.41 13,312.09
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	86 151	2,168,407 7,731,470	1,531,565 6,887,885	92,721.34 417,293.18
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	285,925	60,741	3,680.41
6300 6510 6550 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	22 5 34	931,770 102,898 1,326,588	921,967 73,368 1,062,071	55,580.64 4,447.96
7000 7200 7300 7391 7500 7600 8010 8060 8100 8200 8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	10 35 63 6 15 6 34 10 8 6 3	828,773 131,167 7,291,454 241,155 441,860 136,221 1,130,824 409,130 72,014 65,929 29,311	828,773 131,167 5,554,982 106,844 399,335 27,304 1,126,221 409,120 71,808 65,929	50,244.39 7,924.64 336,521.04 6,467.83 24,202.34 1,655.30 68,272.97 24,766.85 4,335.30 3,981.52
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	139 24 359	18,239,375 1,453,565 30,470,777	929 13,281,022 1,219,250 23,222,682	56.33 805,021.46 73,727.43 1,407,177.40
9300 G0VT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	831	53,487,543	37,996,113	2,302,197.33
TEL-	INTERSTATE TELECOMMUNICATIONS	27	466,064	465,738	19,793.84

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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LOCATION 19-113 DEMING

LOCAT	ION : 19-113 DEMING				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	36 65	481,533 1,194,766	325,766 1,004,256	20,563.99 63,393.65
2000 2400 2700 2800 3200 3400 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	127,249	89,433	5,645.48
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 17	111,380 732,991	1,142 151,274	72.07 9,549.18
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	6 35 3	174,749 281,690 149,749	8,027 281,235 145,425	506.71 17,750.85 9,179.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	1,137,977	870,024	54,876.45
5010 5020 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	545,795	106,206	6,704.23
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6 34 6 56	8,960 101,179 358,635 1,057,660	8,577 82,395 80,659 294,220	541.45 5,201.22 5,091.58 18,572.69
5200 5251 5300 5310 5400 5510	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	8 3 9 8	1,752,622 1,695,675 1,165,823 165,248	1,651,190 1,677,435 1,055,583 89,222	104,231.40 105,888.06 66,633.65 5,632.15

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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BUSINESS	ACTIVITY	REPORTED	IN	AUGUST,	1998

LOCAT	ION : 19-113 DEMING				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	7	202,522	201,398	12,713.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	522,440	413,948	26,130.49
5600	APPAREL AND ACCESSORY STORES	4	91,634	91,634	5,784.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	167,904	163,503	10,321.14
5800	EATING AND DRINKING PLACES	28	1,182,526	1,179,967	74,485.40
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	11	383,885	383,885	24,232.75
5990	MISCELLANEOUS RETAILERS	102	846,134	722,286	45,563.82
RETL	TOT. RETAIL TRADE	200	8,978,274	8,245,726	520,480.88
11212		200	0,570,274	6,243,720	320,460.66
6000	BANKS	3	127,235	112,403	7,095.43
6100 6200 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 6700	REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	9	58,103	49,048	3,096.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	159,607	142,653	9,004.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	1,902,357	1,851,903	114,589.44
7200	PERSONAL SERVICES	42	199,688	191,472	12,121.33
7300	MISCELLANEOUS BUSINESS SERVICES	27	358,291	286,918	18,108.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	291,742	228,207	14,405.54
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	7	53,449	49,098	3,099.34
7900	AMUSEMENT AND RECREATION SERVICES	3	28,235	24,236	1,529.92
8010	PHYSICIANS, DENTISTS AND OTHERS	22	430,966	388,262	24,509.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	1,530,694	911,047	57,509.82
8100	LEGAL SERVICES	5	70,530	70.530	4,452.18
8200	EDUCATIONAL SERVICES	0	8,827-	8,827-	567.67-
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS			-	
8900	MISCELLANEOUS SERVICES	69	369,376	268,271	16,934.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	241	5,283,856	4,318,319	270,303.16
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	649	18,667,159	15,143,861	953,591.25
TEL-	INTERSTATE TELECOMMUNICATIONS	24	66,333	66,251	2,815.64

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED DEVENUE SYSTEM

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN

LOCATION: 19-155 DEMING INDUSTRIAL PK

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2000 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	3,277,884	65,570	3,729.29
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	435,935	433,560	24,658.75
5040 WHSL	GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	4,449,638	555,087	31,570.56

TEL-

INTERSTATE TELECOMMUNICATIONS

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

AUGUST, 1998

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BUSINESS ACTIVITY REPORTED IN

LOCATI	ON : 19-212 COLUMBUS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 3 6	109,324 4,216 113,540	109,324 4,216 113,540	6,969.43 268.76 7,238.19
2800 3600 MFG-	CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	47,003	43,038	2,743.67
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	1,345 1,345	1,345 1,345	85.74 85.74
5251 5300 5400 5510 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 13	1,746 58,901	1,746 57,946	110.75 3,693.50
6000 6700 FIRE	BANKS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
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	3 3 6 15	186 480 39,076 49,403	186 480 23,657 33,984	11.88 30.60 1,508.16 2,166.52
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	270,526	249,899	15,930.48
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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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LOCAT	ION : 19-019 RMDR LUNA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	8 4 12	81,400 200,760 282,160	81,400 32,785 114,186	4,696.01 1,864.68 6,560.69
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	11 22	54,335 170,820	50.504 156,214	2,872.42 8,884.67
2000 3500 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MACHINERY, EXCEPT ELECTRICAL 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	16 5 25	110,868 535,626 704,376	110,049 513,138 680,584	6,259.05 29,184.73 38,708.26
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3	446,305 1,036,886	214,460 350,224	12,197.44
5200 5252 5300 5510 5540 5599 5813 5990 RETL	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 23	163,788 303,897	157,133 275,807	8,936.82 15,686.39
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMBINED REVENUE SYSTEM

RUN DATE: 09/10/98 RUN NUMBER: 228.00

PAGE 226

LOCAT	ION : 19-019 RMDR LUNA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600 7900 8060	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	8 10 4	172,634 160,479 34,663	103,561 159,134 29,057	5,890.03 9,050.73 1,652.61
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	23 49	225,256 601,097	153,048 452,865	8,704.64 25,756.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	148	3,134,801	2,052,871	116,823.93
TEL-	INTERSTATE TELECOMMUNICATIONS	14	39,582	39,561	1,681.34

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 227 RUN DATE: 09/10/98 RUN NUMBER: 228.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 13-114 GALLUP

LOCAT	GALLOF				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	34	1,766,143	1,307,415	80,896.33
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	60 99	957,139 3,105,070	602,231 2,069,839	37,263.07 128,071.31
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	4	1,753,123	46,780	2,894.51
2700 2800 2900 3200 3400 3600 3700	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	7	541,215	264,712	16,379.07
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	24 46	2,187,025 5,417,122	68,543 781,561	4,241.10 48,359.07
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	4 11	47,022 69,276	16,168 18,024	868.03 1,115.26
4810 4830 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES	34	662,557	641,183	39,644.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	1,473,595	1,188,953	73,405.43
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	775,864	254,011	15,716.93
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	2,110,525	206,319	12,766.00
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 9 86 4 131	43,554 36,670 5,496,292 129,882 8,698,997	19,105 11,427 670,732 123,505 1,337,947	1,182.12 707.02 41,501.58 7,641.88 82,785.47
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	4	1,764,504	1,268,645	78,497.39
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	10 3 22	412,148 2,071,673 6,290,692	410,569 2,022,356 5,559,651	25,403.94 125,133.25 344,003.39

* MONTHLY *

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 228 RUN DATE: 09/10/98 RUN NUMBER: 228.00 COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

GALLUP LOCATION: 13-114

LUCAT	TON . 10 114 GALLOF				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5510	MOTOR VEHICLE DEALERS	6	1,182,691	999,706	61,856,81
5540	GASOLINE SERVICE STATIONS	13	715,938	396,743	24,548.44
5592	MOBILE HOME DEALERS		,		_,,,,,,,,
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,122,116	897,544	55,535.55
5600	APPAREL AND ACCESSORY STORES	16	1,327,344	1,116,277	69,069.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	645,974	480,035	29,702.17
5800	EATING AND DRINKING PLACES	66	3,513,781	3,503,025	216,749.62
5813	LIQUOR DISPENSERS - BY THE DRINK	16	1,062,068	1,061,802	65,698.99
5910	DRUG AND PROPRIETARY STORES				
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	188	14 760 505	9 660 003	E2E 807 00
RETL	TOT. RETAIL TRADE	378	11,762,535 33,523,393	8,660,993	535,897.92 1,696,328.77
KEIL	TOT. RETAIL TRADE	3/0	33,523,393	27,415,431	1,696,326.77
6000	BANKS	5	329,609	291,420	18,031.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	ŭ	020,000	201,420	10,001.04
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	6,148	2,532	156.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	283,991	146,899	9,089.40
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	1,433	30,637-	1,895.65-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	659,252	435,994	26,977.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	1,430,450	1,423,041	88,050.68
7200	PERSONAL SERVICES	70	483,972	448,195	27,721.76
7300	MISCELLANEOUS BUSINESS SERVICES	46	726,003	661,534	40,932.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	813,714	686,179	42,457.32
7600	MISCELLANEOUS REPAIR SERVICES	20	190,455	171,977	10,641.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	228,353	121,064	7,490.83
8010	PHYSICIANS, DENTISTS AND OTHERS	31	651,648	630,208	38,994.12
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES	4 14	889,368	47,094	2,913.91
8100	LEGAL SERVICES EDUCATIONAL SERVICES	14 3	324,091		18,973.15
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	2,050	2,050	126.84
8900	MISCELLANEOUS SERVICES	134	2,367,474	918,049	56,804.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	13.500		826.05
SERV	TOT. SERVICES	422	8,401,545	5,709,843	353,286.32
~- ····		· _ -	-, , 3 1 -	-,,	222,222.02
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	4 646 500	252 225	F0 044 10
GOVT	TOT. GOVERNMENT	4	1,646,599	862,080	53,341.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	23	187,782	171,354	10,602.51
5555	(onit of the state	_0	,,,,	,	10,002.01

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 229 RUN DATE: 09/10/98 RUN NUMBER: 228.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

GALLUP LOCATION: 13-114

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,189	63,113,355	39,973,002	2,473,157.22
TFI -	INTERSTATE TELECOMMUNICATIONS	24	138.356	138,058	5.867.45

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

PAGE 230 RUN DATE: 09/10/98 RUN NUMBER: 228.00

LOCAT	ION : 13-013 RMDR MCKINLEY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 1200	URANIUM COAL				
1381	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6	285,138	285,138	16,039.01
MINE	TOT. MINING	10	2,090,026	288,087	16,204.88
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	28 8	6,753,613 734,597	2,534,483 663,509	142,564.68 37,322.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	30,545	30,545	1,718.17
1700	SPECIAL TRADE CONTRACTORS	21	1,072,329-	497,862	28,004.73
CONS	TOT. CONTRACT CONSTRUCTION	62	6,446,426	3,726,399	209,609.98
2000 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING				
2900 3200 3400 3600	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,627,380	1,064,411	59,873.13
3900	MISCELLANEOUS MANUFACTURING	6	91,734	29,537	1,661.46
MFG-	TOT. MANUFACTURING	16	1,858,212	1,141,513	64,210.10
4200 4500 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION				·
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	406,594	341,610	19,215.56
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3 15	145,674	145,581	8,188.93
4920	GAS UTILITIES	15	1,566,761	1,365,497	76,809.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	2,161,149	1,882,734	105,903.78
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	149,974	44,661	2,512.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	2,427,486	2,066,951	116,265.99
WHSL	TOT. WHOLESALE TRADE	22	2,581,648	2,114,779	118,956.32
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	8	808,384	267,889	15,068.75
5400	RETAIL FOOD STORES	8	1,099,415	774,239	43,550.96

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMBINED REVENUE SYSTEM

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998 LOCATION: 13-013 RMDR MCKINLEY CNTY

LUCA	TION . 15 015 RIBER MICRIALLY CIVIT				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	5	590,223	508,600	28,608.77
5700		8	240,166	240,166	13,509.32
5800 5813		6	448,247	448,247	25,213.92
5920		•	440,247	440,247	25,215.92
5990		68	19,393,089	19,160,083	1,077,753.46
RETL		111	22,664,978	21,463,278	1,207,308.17
KLIL	OT. RETAIL TRADE		22,004,070	21,400,270	1,207,000.
6000 6300 6510 6700 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200		8	25,910	25,910	1,457.46
7300		16	164,309	97,294	5,472.76
7500 7900	O AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES O AMUSEMENT AND RECREATION SERVICES	12	110,387	103,859	5,842.03
8200 8900		41	580,131	292,264	16,439.91
SER		82	929,371	567,962	31,947.87
SERV	IUI. SERVICES	02	929,371	307,302	31,947.87
9393 GOV1					
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	365	38,912,128	31,341,302	1,762,947.05
TEL-	· INTERSTATE TELECOMMUNICATIONS	25	126,100	- 125,947	5,352.73

FIRE

7300

8900

SERV

TOT-

TEL-

TOT. FINANCE, INSURANCE AND REAL ESTATE

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

MISCELLANEOUS BUSINESS SERVICES

INTERSTATE TELECOMMUNICATIONS

MISCELLANEOUS SERVICES

TOT. SERVICES

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED PEVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN

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4,039,73

12,279.94

16.14-

AUGUST, 1998

LOCATI	ON: 30-115 WAGON MOUND				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	33,905	24,600	1,506.75
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3	21,440	15,044	921.47
5300 5400 5540 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 11	22,202 70,879	22,202 70,123	1,359.84 4,295.04
6000	BANKS				

5

31

7

66,066

217.081

334-

65,955

200,489

380-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 233

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> BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 30-030 RMDR MORA CNTY				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRICULTURAL PRODUCTION 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 HIGHW	14	547,520	493,698	27,777.50
1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	17 35	108,865 1,814,049	67,344 1,539,575	3,788.11 86,608.10
2300 APPAREL AND TEXTILE MILL PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3900 MISCELLANEOUS MANUFACTURING		04.040		
MFG- TOT. MANUFACTURING	3 8	64,943 75,399	60,640 67,992	3,410.98 3,824.55
4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SE 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIE	16	97,824	69,949	3,934.61
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTIL		242,829	200,885	11,299.78
5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SU 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS	JPPLIES			
WHSL TOT. WHOLESALE TRADE	19	206,258	197,708	11,121.08
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORE 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEA 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE ST 5800 EATING AND DRINKING PLACES	4 5 LERS	6,171 382,858 6,666	6,171 332,352 4,344	347.12 18,694.79 244.38
5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	24 44	184,587 664,247	86,975 506,778	4,872.26 28,486.20

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

7200

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

AUGUST, 1998

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

BUSINESS ACTIVITY REPORTED IN

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600 7900 8060	7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7900 AMUSEMENT AND RECREATION SERVICES	6 9	39,485 30,543	39,117 29,113	2,200.32 1,637.61
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	18	234,291	108,523	6,104.42
SERV	TOT. SERVICES	39	418,768	290,933	16,364.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	172	3,441,721	2,823,682	158,819.03
TEL-	INTERSTATE TELECOMMUNICATIONS	13	2,144	2.090	88.81

5200

5251

BUILDING MATERIALS

HARDWARE STORES

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 235

31,679.34

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

			,		
LOCAT	ION : 15-116 ALAMOGORDO				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
1500	GENERAL BUILDING CONTRACTORS	79	3,441,778	2,938,196	181,800.84
1610 1620	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	71	1,906,805	594,393	36,778.11
CONS	TOT. CONTRACT CONSTRUCTION	156	5,934,870	4,115,159	254,625.43
			2,221,210	.,,	
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010 2400	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	3	907,363	0.864	610.35
2700	PRINTING AND PUBLISHING	8	479,866	9,864 315,838	19,542.46
2800	CHEMICALS AND ALLIED PRODUCTS	J	473,800	313,638	19,342.40
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	10	174,371	59,561	3,685.34
MFG-	TOT. MANUFACTURING	33	2,039,275	1,051,471-	65,059.78-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION		221 122		
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	15	301,436	3,332-	206.15-
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	1,022,208	1,019,596	63,075.52
4830	RADIO AND TELEVISION BROADCASTING		., ,	,,	,•
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	2 715 607	2 000 480	100 011 11
100-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	3,715,697	3,006,482	186,014.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	166,226	130,621	8,082.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	•	,	100,021	3,002
5040	GROCERIES AND RELATED PRODUCTS	10	143,491	105,518	6,528.92
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	846,233	78,725	4,871.11
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	5	91 650	EC 042	0 500 00
5090	MISCELLANEOUS WHOLESALERS	5 53	81,650 913,112	56,943 121,731	3,523.32 7,532.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	313,112	121,701	7,332.03
WHSL	TOT. WHOLESALE TRADE	78	2,661,811	666,010	41,209.37
				•	•

5

1,077,990

511,989

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *

* MONTHLY *

* EDITED *

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 15-116 ALAMOGORDO

NO. TAX TOTAL REPORTED TAXABLE REPORTED RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE SIC CODE RETURNS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES
5310 DEPARTMENT STORES
5400 RETAIL FOOD STORES
5510 MOTOR VEHICLE DEALERS
5510 MOTOR VEHICLE DEALERS
5710 MOTOR VEHICLE DEALERS
5810 MOTOR VEHICLE STATIONS
5810 MOTOR VEHICLE STATIONS
5810 MOTOR VEHICLE STATIONS
5810 MOBILE HOME DEALERS
5810 MOBILE HOME DEALERS
5811 LIQUOR DEALERS
5811 LIQUOR DISPENSERS - BY THE DRINK
5811 LIQUOR DISPENSERS - BY THE DRINK
5812 LIQUOR STORES
5812 LIQUOR STORES
5813 LIQUOR STORES
5814 C28,851 128,7050.61 PACKAGE LIQUOR STORES

MISCELLANEOUS RETAILERS

TOT. RETAIL TRADE

200 5,807,670 5,305,276 328,223.56

328,223.56

328,223.56

328,223.56

328,223.56 5990 RETL TOT. RETAIL TRADE BANKS
CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.
SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.
INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES
REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT
HOLDING AND OTHER INVESTMENT COMPANIES
TOT. FINANCE, INSURANCE AND REAL ESTATE

1, 130, 936. 98
1, 1338, 674
260, 325
16, 107. 63
1827.98
113, 381
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182 6000 6100 6120 6200 6300 6510 6550 6700 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING
7200 PERSONAL SERVICES
67 649.207 634,975 39.289.11
7300 MISCELLANEOUS BUSINESS SERVICES
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
7600 MISCELLANEOUS REPAIR SERVICES
7600 MISCELLANEOUS REPAIR SERVICES
7600 MOTION PICTURE THEATERS AND PRODUCTION
7900 AMUSEMENT AND RECREATION SERVICES
7600 PHYSICIANS, DENTISTS AND OTHERS
7600 HOSPITALS AND OTHER HEALTH SERVICES
7600 EDUCATIONAL SERVICES
7600 NONPROFIT MEMBERSHIP ORGANIZATIONS
7600 NONPROFIT MEMBERSHIP ORGANIZATIONS
7600 NISCELLANEOUS SERVICES
7600 MISCELLANEOUS SERVICES
7600 MISCELLANEOUS SERVICES
7600 NONPROFIT MEMBERSHIP ORGANIZATIONS
7600 NISCELLANEOUS SERVICES
7600 MISCELLANEOUS SERVICES
7600 MISCELLAN

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 09/10/98

RUN NUMBER: 228.00

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	BUSINESS ACTIVIT	Y REPORTED IN	AUGUST, 1998		
LOCAT	ION : 15-116 ALAMOGORDO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	36,466	30,561	1,890.93
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,240	47,659,652	32,692,530	2,022,797.98
TEL-	INTERSTATE TELECOMMUNICATIONS	25	234.653	234.583	9 969 79

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

AUGUST, 1998

LOCATION : 15-153

* MONTHLY *

* EDITED *

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

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

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RUN NUMBER: 228.00

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* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 15-213 CLOUDCROFT

LUC	ATION: 15-213 CLUUDCRUFT				
\$10 C O D		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
150 162 170 CON	O NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	15 22	85,190 185,051	45,867 145,348	2,838.02 8,993.40
200 270 360 390 MFG	O PRINTING AND PUBLISHING O ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES O MISCELLANEOUS MANUFACTURING				
481 483 490 TCU	O RADIO AND TELEVISION BROADCASTING O ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	96,177	90,960	5,628.16
504 509 WHS	O MISCELLANEOUS WHOLESALERS	6	41,137	40,744	2,521.05
525 530 5 31	O GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES O DEPARTMENT STORES				
540 559		3	233,317	232,824	14,405.99
560 570	O APPAREL AND ACCESSORY STORES	4	4,994	4,994	308.97
580 581	O EATING AND DRINKING PLACES	6	103,257	103,257	6,389.03
599	O MISCELLANEOUS RETAILERS	49	366,371	356,372	22,050.44
RET	L TOT. RETAIL TRADE	69	832,066	815,712	50,472.12
600 610 630	O CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. O INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
651 FIR	O REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10 14	4,791 8,789	4,791 8,789	296.45 543.84
700 720		7	633,916	629,108	38,926.08
730	O MISCELLANEOUS BUSINESS SERVICES	4	4,306	4,306	266.45
750	O AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	28,466	26,427	1,635.16

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ION : 15-213 CLOUDCROFT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8900 8910	LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	24	182,991	179,330	11,096.07
SERV	TOT. SERVICES	42	877,916	867,408	53,670.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	2,075,198	1,972,254	122,033.16
TEL-	INTERSTATE TELECOMMUNICATIONS	15	10,305	10,263	436.17

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

* MONTHLY * * EDITED *

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

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AUGUST, 1998 BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 15-308 TULAROSA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7	20,560	16,403	1,014.93
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	15	4,580 174,119	4,580 151,992	282.81
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	5 10	721 20,983-	721 1,087	9,403.90 44.64 67.25
5251 5300 5310 5400 5510 5540	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	3	2,817-	2,817-	174.32-
5700 5800 5910 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	3	52,551	52,551	3,251.58
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	30 47	149,588 756,791	120,679 613,572	7,466.91 37,964.66
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	O 8	4,375- 17,536	3,167- 16,993	195.96- 1,051.47
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	6	11,247	11,247	695.94
7500 7600 8600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	4 3	16,666 31,043	11,395 16,715	705.04 1,034.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY * * EDITED *

LOCATION : 15-308

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

TULAROSA

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	14 30	125,893 229,437	124,768 168,474	7,720.00 10,424.33
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	124	1,177,461	968,521	59,926.54
TEL-	INTERSTATE TELECOMMUNICATIONS	12	16,640	16,638	707.10

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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LOCAT	ION : 15-015 RMDR OTERO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	1,685,566	1,482,411	83,385.66
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	38 72	1,064,889 3,782,932	601,702 3,044,165	33,845.78 171,234.33
2000 2400 2700 3200 3400 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 14	80,694 229,446	10,593 33,414	595.85 1,879.52
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	4	59,440	17,830	1,002.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	457,486	402,981	22,667.39
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	41,710	_32,666	1,837.48
4920	GAS UTILITIES	9	1,593,825	711,424	40,017.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	2,259,608	1,235,216	69,480.61
5020 5040 5060 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	39,125	5,898	331.78
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	5,864	4,394	247.14
5090	MISCELLANEOUS WHOLESALERS	27	74,200	55,790	3,138.15
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3	144,835	126,027	7,089.00
9200		42	284,804	212,672	11,962.81
5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	7	80,471	52,442	2,949.86
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	7	294,708	214,039	12,039.69

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

LOCATION · 15-015 PMDP OTERO CNTV

LOCAT	ION : 15-015 RMDR OTERO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592 5599	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	97,218	47,236	2,657.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	11,045	11,045	621.31
5800	EATING AND DRINKING PLACES	8	260,328	260.287	14,641.14
5813	LIQUOR DISPENSERS - BY THE DRINK	5	57,329	57,329	3,224.76
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	68	436,369	356,233	20 027 20
RETL	TOT. RETAIL TRADE	112	1,343,915	1,057,811	20,037.32 59,501.12
			1,010,010	1,001,011	30,301.12
6000 6100 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	456	456	25.63
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	16	99,382	99,382	5,590.28
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	24	124,636	123,016	6,919.65
	TOTAL TIMENOL, THOUSAND AND NEAR ESTATE		124,000	123,016	0,919.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	24,388	24,388	1,371.84
7200 7300	PERSONAL SERVICES	21	70,239	69,864	3,929.84
7300	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	32	274,375	261,401	14,703.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	186,655	172,275	9,690.43
7600	MISCELLANEOUS REPAIR SERVICES	14	97,423	58,133	3,270.02
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES				•
8200	EDUCATIONAL SERVICES	3	9,552	8,362	470.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	_	-,	-,	
8900	MISCELLANEOUS SERVICES	77	3,909,463	3,740,693	210,413.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	1,228,829	1,228,418	69,098.54
SERV	TOT. SERVICES	180	5,892,230	5,654,701	318,077.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	14,916	0	0.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	516	14,024,217	11,400,325	641,267.36
TEL-	INTERSTATE TELECOMMUNICATIONS	27	164,047	163,989	6,969.53

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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PACKAGE LIQUOR STORES

5920

* MONTHLY *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 10-117 TUCUMCARI SIC TOTAL REPORTED NO. TAX TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS 22 399.594 343,926 22,140,23 CONS TOT. CONTRACT CONSTRUCTION 33 1.229.225 1.157.653 74.523.93 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING 2700 6 2.377 2.377 152.99 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3400 3600 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING 327.355 2.482 159.75 MFG-TOT. MANUFACTURING 15 612,619 66.357 4.271.75 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 9 43,871 23,048 1.460.60 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 31 165.020 164.543 10.591.58 4830 RADIO AND TELEVISION BROADCASTING 3 86,409 81,926 5,274.02 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 47 743,858 614.540 39.509.23 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5070 HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES 5080 5090 MISCELLANEOUS WHOLESALERS 27 10,751 7.331 471.98 5092 PETROLEUM AND PETROLEUM PRODUCTS 3 26,499 20,388 1.312.46 WHSL TOT. WHOLESALE TRADE 35 47.171 32,513 2.093.05 5200 **BUILDING MATERIALS** 5252 FARM EQUIPMENT DEALERS 5 201,156 111.036 7,147.97 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5 270,850 238.858 15,376.49 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 1,279,502 1,165,598 75,035.37 MOTOR VEHICLE DEALERS 5510 201,342 4 172,295 11,091.47 5540 GASOLINE SERVICE STATIONS 44 1.085.908 278,756 17,944.90 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 7 212,689 115,839 7,457.13 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 25,272 25.272 1,626.88 5800 EATING AND DRINKING PLACES 32 929.975 928,295 59,758.98 5813 LIQUOR DISPENSERS - BY THE DRINK 42,063 42,063 2,707.77 DRUG AND PROPRIETARY STORES 5910 19 204,366 152,045 9.787.91

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 10-117 TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	53 186	203,277 5,217,221	189,964 3,974,665	12,226.70 255,866.86
6000 6120 6200 6510 FIRE	BANKS SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	708,973	706,684	45,492.77
7200	PERSONAL SERVICES	11	88,171	88,171	5,676.03
7300	MISCELLANEOUS BUSINESS SERVICES	30	230, 165	196,471	12,647.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17 9	165,983 109,538	146,067 108,269	9,403.07 6,969.81
7600 7800 7900	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	5	109,538	108,209	0,303.81
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	17	351,790	339,488	21,854.57
8100	LEGAL SERVICES	6	28,511	28,511	1,835.39
8200	EDUCATIONAL SERVICES	ŏ	2,633-	2,633-	169.48-
8900	MISCELLANEOUS SERVICES	67	733,362	721,962	46,476.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	41,539	41,539	2,674.07
SERV	TOT. SERVICES	202	2,513,243	2,418,862	155,714.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	529	10,521,846	8,420,783	542,033.97
TEL-	INTERSTATE TELECOMMUNICATIONS	18	41,098	41,056	1,744.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 10-165 TUCUMCARI AIRPORT

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

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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		2. 011, 20 211	ACG051, 1000		
LOCAT	ION : 10-214 SAN JON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	12	10,685	10,099	650.11
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	33,182	28,305	1,822.16
5300 5540 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	21 24	195,034 204,759	3,050 11,815	196 . 34 760 . 59
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	968,977	335,911	21,624.23
TEL-	INTERSTATE TELECOMMUNICATIONS	7	581-	585-	24.87-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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LOCATION: 10-309 LOGAN

LOURIL	2007.				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 3 6	36,317 84,681 120,998	35,931 81,994 117,925	2,313.07 5,278.37 7,591.44
2000 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	13	38,296	36,198	2,330.27
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	172,755	132,699	8,540.75
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3 3	3,683 3,683	427 427	27.49 27.49
5251 5300 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	3	2,580	2,580	166.07
5540 5599 5700 5800	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	6	57,215	49,952	3,215.66
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 28	31,293 346,771	22,394 325,672	1,441.54 20,965.06
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7600 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	5 5 4	3,635 26,994 22 ,350	3,635 25,294 22,273	233.98 1,628.28 1,433.80
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	11 29	33,110 109,643	31,617 106,372	2,035.31 6,847.70

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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AUGUST, 1998

LOCATION : 10-309

* MONTHLY *

LOGAN

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88	758,592	686,766	44,208.77
TEL-	INTERSTATE TELECOMMUNICATIONS	6	450-	450-	19.11-

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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BUSINESS ACTIVITY REPORTED IN

HOUSE LOCATION: 10-407 REPORTED SIC ND. TAX TOTAL REPORTED TAXABLE CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 2700 PRINTING AND PUBLISHING TOT. MANUFACTURING MFG-4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 9 13,590 12,264 789.51 TCU-MISCELLANEOUS WHOLESALERS 5090 TOT. WHOLESALE TRADE WHSL HARDWARE STORES 5251 5310 DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS 6 98,136 6,317.46 TOT. RETAIL TRADE 100.281 RETL 7300 MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES 8900 SERV TOT. SERVICES 3 1,110 1.051 67.63 22 120,612 116,974 7,530.20 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 10-010 RMDR QUAY CNTY SIC NO. TAX TOTAL REPORTED TAXABLE CODE REPORTED RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS 3 75,620 75,620 1610 HIGHWAY CONTRACTORS 4.253.64 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 1700 SPECIAL TRADE CONTRACTORS 6 53,266 CONS 53.087 TOT. CONTRACT CONSTRUCTION 2,986.15 12 398,215 398.036 22,389.53 2000 FOOD AND KINDRED PRODUCTS. EXCEPT MEAT PRODUCTS 2700 PRINTING AND PUBLISHING 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 3 3.050 78 4.41 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 3 31,264 25,549 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 1,290,61 23 67.258 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 64.971 3,654.64 4 158.042 4920 GAS UTILITIES 143.552 8,074.79 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-33 271,816 249,264 13,874.55 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 4 8.541 PETROLEUM AND PETROLEUM PRODUCTS 7,962 5092 447.86 WHSL TOT. WHOLESALE TRADE 8 414.978 8.598 483.63 5200 BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 5310 DEPARTMENT STORES RETAIL FOOD STORES 5400 LIQUOR DISPENSERS - BY THE DRINK 5813 5990 MISCELLANEOUS RETAILERS 18 248,957 RETL 11,990 TOT. RETAIL TRADE 673.40 24 468,291 108,219 6.086.31 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 7300 MISCELLANEOUS BUSINESS SERVICES 9,485 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 9,003 506.42 155.436 MISCELLANEOUS REPAIR SERVICES 129,133 7600 7,263.73 MISCELLANEOUS SERVICES 8900 32.574 32.574 ENGINEERING AND ARCHITECTURAL SERVICES 8910 1,832.29

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCAT	ION : 10-010 RMDR QUAY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	22	244,276	211,835	11,915.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	106	1,819,811	995,216	55,833.30
TEL-	INTERSTATE TELECOMMUNICATIONS	11	9,330	9,330	396.53

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LOCATION: 17-118

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BOSINESS	ACTIVITY	REPURIED	IN	AUGUSI,	1998

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 7 15	54,698 69,930 124,628	52,223 62,512 114,735	3,231.32 3,867.94 7,099.26
2000 2400 3600 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	63,473	56,332	3,485.52
4000	RAILROAD TRANSPORTATION	8	1,014,957	5,700	352.67
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	21	37,089	35,265	2,169.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	1,162,694	145,175	8,970.53
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT, WHOLESALE TRADE	7	108,777	80,909	5,006.24
5251 5300 5400 5540 5599	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4 5	5,466 447,970	5,466 401,632	338.21 24,851.00
5600 5800	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	11	310,996	310,376	19,204.50
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT, RETAIL TRADE	29 56	351,511 1,240,031	260,195 1,092,444	16,099.50 67,594.93
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	321,107	321,107	19,868.50
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4 4	30,407 9,935	30,407 6,757	1,881.43 418.11

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

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

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LOCATION: 17-118 CHAMA SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE **RETURNS** GROSS RECEIPTS GROSS RECEIPTS TAX DUE 8010 PHYSICIANS, DENTISTS AND OTHERS 4 18,418 18,418 1,139.64 8100 LEGAL SERVICES 8900 MISCELLANEOUS SERVICES 19 75,397 73,977 4,577.34 8910 ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES SERV 53 491,620 487,023 30, 134, 55

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 171 3,206,770 1,992,164 123,252.97

TEL-INTERSTATE TELECOMMUNICATIONS 14 2,105 2,008 85.36

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

BUSINESS ACTIVITY REPORTE) IN	AUGUST, 19	398
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LOCATION : 17-215 ESPANOLA (R.A.)

	1011 111 110 101 101 (1111)				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12 29 41	314,360 590,745 905,104	271,962 218,883 490,844	16,827.64 13,543.36 30,371.00
2000 2700 3200 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	150,821	83,092	5,141.34
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 15	109,601 299,490	80,840 182,528	5,002.00 11,293.93
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3 16	35,989 329,074	5,990 307,516	370.66 19,023.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	840,095	665,009	41,143.02
5010 5020 5040 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	3 31	920	903	55.86
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	39	65,551 398,346	46,522 295,391	2,878.52 18,277.33
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	10	338,135	332,280	20,559.84
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	8	3,036,136	2,705,697	167,414.99
5540 5592 5599	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANGUIS VEHICLE AND AUTO ACCESSORY DEALERS	5	221,751	221,751	13,720.87
ออฮฮ	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	394,799	358,996	22,212.87

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

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	123,135 58,985	113,139 52,365	7,000.45 3,240.07
5800	EATING AND DRINKING PLACES	15	706,523	706,523	43,716.16
5813	LIQUOR DISPENSERS - BY THE DRINK	4	229,101	229,101	14,175.63
5910	DRUG AND PROPRIETARY STORES	3	1,273,548	1,071,820	66,318.85
5920	PACKAGE LIQUOR STORES	57	1,673,709	1,306,211	80,821.82
5990	MISCELLANEOUS RETAILERS	122	10,451,376	7,876,925	487,384.80
RETL	TOT. RETAIL TRADE	122	10,451,376	7,870,925	487,384.80
6000	BANKS	3	162,030	162,030	10,025.63
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	-	,	, , , , , , , , , , , , , , , , , , , ,	,
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	283,659	281,959	17,446.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		,	•	
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	1,088,212	1,036,431	64,129.20
7000	HOTELS MOTELS TRAILED DADUS AND OTHER LODGING	6	133,188	133,188	8,241,00
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	23	200,346	198,740	12,297.08
7300	MISCELLANEOUS BUSINESS SERVICES	14	262,218	242,620	15,012.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	63,857	61,131	3.782.49
7600	MISCELLANEOUS REPAIR SERVICES	 5	8,269	6,746	417.43
7900	AMUSEMENT AND RECREATION SERVICES	3	8,226	8,226	508.96
8010	PHYSICIANS, DENTISTS AND OTHERS	22	456,474	428,975	26.542.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	98,056	97,963	6,061.49
8100	LEGAL SERVICES	10	51,882	51,882	3,210.17
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	01,002	0.,002	5,2:5:::
8900	MISCELLANEOUS SERVICES	56	505,994	448,872	27,773.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	•	200,00	,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SERV	TOT. SERVICES	167	1,791,356	1,681,068	104,016.13
JERV	TOTAL SERVICES		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,	,
	NONELACCITIVADI E ECTADI ICUMENTO (CEDVICES)	0	0.070	7.000	436.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	8,878	7,062	436.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	435	15,911,422	12,262,691	758,749.73
				1	
TEL-	INTERSTATE TELECOMMUNICATIONS	11	25,064	25,064	1,065.21
1	14, 5, 7, 7, 5, 7, 5, 5, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,	• •	20,004	20,004	.,000.21

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

AUGUST, 1998

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REPORTED

TAX DUE

LOCATION : 17-931 SANTA CLARA-IN ESPL

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

BUSINESS ACTIVITY REPORTED IN

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 17-941 SANTA CLARA-OUT ESPL

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

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COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 17-017 RMDR RIO ARRIBA CNTY

LUCAT	ION : 17-017 RMDR RIO ARRIBA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE	5	11,614	7,390	415.70
1389	OTI AND CAS STELD SERVICES EVOCAT PRINTERS		•		
MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	20 20	4,273,513 4,273,513	4,248,210 4,248,210	238,961.82 238,961.82
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	45 6 8 75 134	1,237,387 2,890,302 162,238 1,250,864 5,540,792	1,085,361 2,711,952 160,628 1,146,669 5,104,610	61,051.55 152,547.33 9,035.35 64,500.16 287,134.39
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	4	284,045	80,989	4,555.60
2400 2700 3200 3400 3600	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	23,166	11,112	625.04
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11 27	79,746 419,407	35,119 156,997	1,975.41 8,831.05
4200 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	10	249,037	9,289	522.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	496,254	472,207	26,561.66
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	1,053,774	866,830	48,759.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	2,042,580	1,563,427	87,942.78
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	30	94,855	69,569	3,913.23
WHSL	TOT. WHOLESALE TRADE	36	174,897	93,124	5,238.21
5200 5251	BUILDING MATERIALS HARDWARE STORES	3	25,245	8,471	476.47
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	10	206,637	194,391	10,934.49
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	16 5	242,987 189,085	191,726 129,580	10,784.60 7,288.86

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION	. 17-017	DMDD DIO	ADDTRA	CNTV

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES				
5800 5813	LIQUOR DISPENSERS - BY THE DRINK	19 8	258,034 82,469	230,964 82,469	12,991.71 4,638.87
5920 5990 RETL	MISCELLANEOUS RETAILERS	70 142	651,306 1,753,726	390,635 1,320,186	21,973.26 74,260.48
6000	DANKS		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,2001.10
6000 6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	325,504	325,504	18,309.59
FIRE		12	359,962	331,412	18,641.92
7000		9 6	108,782	95,232	5,356.79
7200			17,614	17,614	990.77
7300		15	65,411	54,231	3,050.48
7500		14	52,425-	49,311-	2,773.76-
7600 7900	AMUSEMENT AND RECREATION SERVICES	4	19,484	19,365	1,089.31
8010		5	40,076	33,174	1,866.06
8060 8100 8200	LEGAL SERVICES	7	806,840	806,840	45,384.77
8600		3	20,487	20,487	1,152.39
8900		81	2,581,922	2,452,867	137,973.79
8910		7	92,100	92,100	5,180.61
SERV		155	3,907,275	3,683,985	207,224.16
9393 GOVT					
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	601	18,501,844	16,512,812	928,845.87
TEL-	INTERSTATE TELECOMMUNICATIONS	35	16,347	15,432	655.87

* MONTHLY * * EDITED *

LOCATION: 11-119

HARDWARE STORES

DEPARTMENT STORES

RETAIL FOOD STORES MOTOR VEHICLE DEALERS

FARM EQUIPMENT DEALERS

GASOLINE SERVICE STATIONS

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

5251

5252

5300

5310

5400

5510

5540

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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1,038.71

24,349.53

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11.554.77

16,361.97

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

AUGUST. 1998 BUSINESS ACTIVITY REPORTED IN

PORTALES

TAXABLE NO. TAX TOTAL REPORTED REPORTED SIC RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE 0700 AGRICULTURAL SERVICES TOT. AGRICULTURE AGRI OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 MINE TOT. MINING 40 1,006,902 563,305 34,854.52 1500 GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 1700 SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION 77 1,346,310 761.724 47, 131, 69 CONS 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING 2700 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 3700 TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3800 3900 MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING 10 4,696,284 33,254 2,057.59 MFG-4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 31 26,834 14,895 773.83 4200 TELEPHONE AND TELEGRAPH COMMUNICATIONS 260,632 260.248 16.102.84 31 4810 107,480 6.650.31 4830 RADIO AND TELEVISION BROADCASTING 4 118,282 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 71 1,283,791 1.092.517 67.451.66 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS 5040 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 17,045 1.054.66 5080 MACHINERY, EQUIPMENT AND SUPPLIES 4 17.677 MISCELLANEOUS WHOLESALERS 28 46,222 9,451 584.77 5090 PETROLEUM AND PETROLEUM PRODUCTS 5092 39 135,105 55,011 3,403.79 TOT. WHOLESALE TRADE WHSL 5 289,189 147,475 9,125.04 5200 BUILDING MATERIALS

5

9

7

4

33,214

492,153

391,443

654,608

1,798,751

16,787

393,528

186,744

264,436

1,635,433

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 11-119 PORTALES

LUCAT	TON . II-II-				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600 5700 5800	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	5 9 6 23	299,763 105,827 151,290 635,053	268,283 105,827 132,254 613,784	16,600.01 6,548.02 8,183.21 37,977.87
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	3	279,359	202,710	12,542.70
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	81 169	2,863,930 8,928,868	2,187,984 6,945,912	135,379.14 429,776.01
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	3 5	61,947 3,311	55,938 3,311	3,461.17 204.84
6200 6300 6510 6550 6700	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	5	74,122	41,079	2,541.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	496,812	436,296	26,995.83
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	3 35 21	27,053 208,024 282,495	27,053 170,376 266,117	1,673.90 10,542.01 16,466.03
7500 7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	26 8	262,495 274,190 79,934	224,631 70,902	13,899.05 4,387.09
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	3 12 4	13,228 200,223 37,460	13,228 161,118 37,460	818.48 9,969.18 2,317.83
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	0	4,437-	4,437-	274.53-
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	63	379,881	316,820	19,603.25
SERV	TOT. SERVICES	179	1,566,392	1,351,533	83,626.16
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	568	18,463,223	10,674,776	660,351.74
TEL-	INTERSTATE TELECOMMUNICATIONS	22	61,705	61,652	2,620.20

PORT NO. 080

TOT-

TEL-

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LOCATION: 11-216

ELIDA

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION AGRI TOT. AGRICULTURE 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS 9 4810 7,517 5,831 353.53 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-13 22,037 18,962 1,149.56 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5200 **BUILDING MATERIALS** 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES GASOLINE SERVICE STATIONS 5540 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 EATING AND DRINKING PLACES 5800 5990 MISCELLANEOUS RETAILERS 3 86.199 6.243 378.45 TOT. RETAIL TRADE RETL 9 194,238 79,979 4,848.70 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 0 728-6510 728-44.14-TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 0 728-728-44.14-7200 PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES 7300 MISCELLANEOUS REPAIR SERVICES 7600 8900 MISCELLANEOUS SERVICES 5 19,930 19,109 1.158.50 SERV TOT. SERVICES 10 28,848 27,455 1.664.45

37

6

671,942

507-

260,787

507-

15,810.20

21.54-

TEL-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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1.64-

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

			•		
LOCATI	ON : 11-310 DORA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7	1,058	418	22.98
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	15,358	12,701	698.54
5080 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE				
5300 5400 5540 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 9	7,574 24,595	5,972 19,110	328.47 1,051.06
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	43,316	34,431	1,893.69

3

39-

39-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 11-408

CAUSEY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5251 5990 RETL	HARDWARE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	724	724	38.02
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7	18,670	18,648	979.06
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	34,020	33,389	1,752.95
TEL-	INTERSTATE TELECOMMUNICATIONS	2	137-	137-	5.84-

COMBINED REVENUE SYSTEM

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 11-502 FLOYD				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	4 4	4,347 4,347	4,347 4,347	228.20 228.20
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	11,198	9,135	479.61
5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE				
6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	0	2,185- 2,185-	2,185- 2,185-	114.72- 114.72-
7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES				
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	14,765	12,563	659.55
TEL- INTERSTATE TELECOMMUNICATIONS	5	294-	294-	12.51-

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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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	BOSTNESS ACTIVITY	REPORTED IN	AUGUS1, 1998		
LOCAT	ION : 11-011 RMDR ROOSEVELT CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	3 3	134,621 134,621	13,408 13,408	703.90 703.90
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14 28	589,044 1,037,777	477,470 885,875	25,067.20 46,508.44
2000 2400 3200 3500 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9	1 400 750		
4000	RAILROAD TRANSPORTATION	9	1,499,756	77,016	4,043.35
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	16 21 3	463,844 132,823 1,498,338 2,149,141	45,985 99,048 1,459,722 1,657,070	2,409.24 5,200.00 76,635.43 86,991.18
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5252 5300 5310 5510 5540 5599 5700 5990 RETL	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20 28	78,553 145,604	26,114 45,301	1,370.86 2,378.19
65 10 F I R E	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				2,070.13
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	5	502,610	54,601	2,866.57
7600 8900	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES	17	99,410	99,410	5,219.03
				,	0,210.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	28	645,477	188,129	9,876.80
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	143	5,612,608	2,867,031	150,514.04
TFI -	INTERSTATE TELECOMMUNICATIONS	. 13	20, 599	20.595	875 29

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 29-120 BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	34 41	435,154 577,146	99,083 228,462	6,068.82 13,993.29
2000 2400 2900 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400 3600	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES	3	1,066,435	936	57.32
3900	MISCELLANEOUS MANUFACTURING	12	600,360	66,124	4,050.09
MFG-	TOT. MANUFACTURING	21	2,718,169	224,310	13,739.01
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	195,776	192,830	11,810.83
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	637,152	525,378	32,179.41
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	243,948	87,876	5.382.41
WHSL	TOT. WHOLESALE TRADE	18	251,267	88,982	5,450.15
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	190,441	150,640	9,226.71
5400	RETAIL FOOD STORES	7 5	562,113	483,016	29,584.75
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	5	219,011	195,354	11,965.43
5592 5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	844,673	843,502	51,664.47
5813	LIQUOR DISPENSERS - BY THE DRINK	5	237,798	234,764	14,379.29
5910	DRUG AND PROPRIETARY STORES	4.4	207.400	400.070	10 000 01
5990	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	41 82	207,162 2,719,452	168,276 2,464,618	10,306.84 150,957.84
RETL	TOT. RETAIL TRADE	62	2,718,452	2,404,616	150,957.84
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATI	ION : 29-120 BERNALILLO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200 6510 6550 6700 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 8010 8100 8200 8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	13 12 6	110,758 55,620 65,942	110,758 55,546 60,648	6,783.95 3,402.20 3,714.68
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	35 75	65,442 378,191	57,470 364,804	3,520.06 22,344.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	279	7,393,942	3,995,840	244,745.20
TEL-	INTERSTATE TELECOMMUNICATIONS	26	25,849	25,704	1,092.41

TEL-

INTERSTATE TELECOMMUNICATIONS

* MONTHLY * * EDITED *

LOCATION: 29-217

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICD COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS	ACTIVITY	REPORTED	IN	AUGUST,	1998

JEMEZ SPRINGS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8	12,805	10,505	650.00
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	47,464	39,175	2,423.95
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4 4	462,031 462,031	1,216 1,216	75.23 75.23
5300 5400 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 19 26	126,765 50,856 179,361	126,765 48,359 176,864	7,843.57 2,992.18 10,943.43
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500 8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	4	13,790	13,790	853.26
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	11 19	4,731 32,743	4,631 32,643	286.53 2,019.78
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	750,825	276,825	17,128.49

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COMBINED REVENUE SYSTEM
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LOCATION - 20-244

LOCAT	ION : 29-311 CUBA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS 2700	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION PRINTING AND PUBLISHING	7	265,368	262,612	15,920.85
2900 3600 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	4	24,270	22,186	1,345.06
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	15	33,406	30,988	1,878.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	101,052	84,178	5,103.30
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	5 11	1,480 133,402	1,480 1,641	89.70 99.46
5200 5251 5300 5400 5540 5592 5599 5700 5800 5813 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 5 4 6	258,837 162,621 120,615	179,367 131,307 120,560 141,609	10,874.10 7,960.48 7,308.94 8,585.04 2,868.02
6000 6700 FIRE	BANKS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	46	970,250	723,585	43,867.19
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4 3	12,384 23,803	12,384 19,008	750.76 1,152.35
8010	PHYSICIANS, DENTISTS AND OTHERS				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMBINED REVENUE SYSTEM

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LOCATION: 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	19 30	92,439 162,772	85,471 151,009	5,181.71 9,154.91
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	1,693,134	1,276,561	77,391.43
TEL-	INTERSTATE TELECOMMUNICATIONS	11	123-	170-	7.23-

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AUGUST, 1998 BUSINESS ACTIVITY REPORTED IN LOCATION : 29-409 SAN VSIDED

LOCAT	ION : 29-409 SAN YSIDRO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CDNS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	160,014	27,998	1,679.91
2900 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	10,257	10,257	615.42
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 18	16,403 38,766	14,787 36,152	887.20 2,169.09
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8	22,578	6,937	416.22
5300 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 7	21,607 195,068	13,655 155,230	819.16 9,313.67
8060 8900 SERV	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	6	27,096	26,588	1,595.31
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	453,779	263,162	15,789.62
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,102	1,099	46.69

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

	=======================================	CEI OKIED IN	AUGUS1, 1998		
LOCA	TION : 29-504 CORRALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	3	30,026		
		J	30,028	28,668	1,755.93
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	30 60	297,884 1,743,755	216,398 1,613,472	13,254.38 98,825.21
2400 3200 3500 3600	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL	5	52,045	2,136	130.83
3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 20	104,376 167,415	12,443 25,564	762.13 1,565.82
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40		·	1,555.52
5020 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	12	471,409	455,936	27,926.05
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	19	129,153	17,573	1,076.33
WHSL	TOT. WHOLESALE TRADE	23	151,190	39,540	2,421.85
5300 5400 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	3	15,430	15,430	945.06
5800 5813	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5 8	9,838 183,926	9,838 173,585	602.60 10,632.07
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	33 53	457,535 752,320	303,492 573,847	18,588.69 35,147.94
6000 6510	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT			•	22,147.04
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	0 7	7,724- 73,633	5,579- 71,705	341.71- 4,391.94
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	5 28	8,912 480,978	8,912 251,495	545.85 15,404.06

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION: 29-504 CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 8010 8060 8100 8200 8600 8900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	3 5 3 5	2,298 4,210- 37,145 33,878	2,298 14,210- 36,957 28,868	140.78 870.34- 2,263.60 1,768.15
89 10 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	5 89	17,679 750,917	7,455 392,666	456.62 24,050.79
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	267	4,140,664	3,201,399	196,085.53
TEL-	INTERSTATE TELECOMMUNICATIONS	13	39,623	39,621	1,683.89

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 29-524 RIO RANCHO

LUCATIO	IN : 29-524 RIU RANCHU				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1610 H	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS. EXCEPT HIGHWAY	72	4,019,819	3,539,731	219,020.89
	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	87 165	3,468,902 7,867,847	1,040,855 4,914,067	64,402.93 304,057.95
2700 i	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	7	226,881	164,680	10,189.59
3200 S	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	3 4	682,284 273,915	45,772 99,330	2,832.14 6,146.03
3670 I	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT				
3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 22 47	9,666,486 2,317,186 15,223,988	604,455 590,609 1,762,862	37,400.68 36,543.95 109,077.10
4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	42,368	18,525	1,146.26
4900 I 4920 (TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	19	1,145,711	1,130,575	69,954.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	7,076,701	6,263,582	387,558.92
5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	4	152,643	56,420	3,491.00
5070 H 5080 M	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	3 6 30	391,523 60,999 105,980	66,917 59,742 31,285	4,140.50 3,696.52 1,935.74
5092 F WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 50	182,609 906,899	153,688 373,150	9,509.42 23,088.68
5251 H	BUILDING MATERIALS HARDWARE STORES				
5310 [GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5	126,997	126,087	7,801.63
5400 F	RETAIL FOOD STORES	8	4,519,363	4,368,699	270,313.25

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 29-524 RIO RANCHO

LUCATI	. 25 524 KTG KANGNO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	4 5	177,626 427,853	172,518 376,368	10,674.57 23,287.76
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5 29 5	47,406 1,345,497 359,565	45,218 1,342,555 359,565	2,797.85 83,070.59 22,248.10
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	10	7,504,226	885,842	54,811.46
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	110 188	3,747,571 19,974,721	2,631,921 11,965,039	162,847.05 740,333.72
6000 6120	BANKS SAVINGS AND LOAN ASSOCIATIONS	8	230,293	197,825	12,240.42
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	98,924	3,850	238.23
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	23	316,712	269,741	16,690.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	4,364,322	4,208,391	260,394.16
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	4 54	89,429 400,191	80,739 399,454	4,995.71 24,716.26
7300 7391 7500	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	76 35	2,583,874 619,613	2,304,594 529,831	142,596.77 32,783.28
7600 7800 7900	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	11	110,486	74,166	4,589.01
8010	PHYSICIANS, DENTISTS AND OTHERS	35	927,070	924,768	57,219.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	153,891	103,806	6,422.99
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	10	82,215	81,783	5,060.31
8900	MISCELLANEOUS SERVICES	151	3,524,840	2,511,398	155,392.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	169,814	153,313	9,486.26
SERV	TOT. SERVICES	398	8,999,641	7,472,191	462,341.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	923	64,566,680	36,965,443	2,287,233.67
TEL-	INTERSTATE TELECOMMUNICATIONS	16	166,300	166,279	7,066.88

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 29-029 RMDR SANDOVAL CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	4 4	60,855 60,855	60,855 60,855	3,423.09 3,423.09
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	64 3 5 71 143	2,866,479 320,566 1,632,742 3,797,060 8,616,847	2,577,350 71 1,632,742 2,208,880 6,419,043	144,975.94 4.01 91,841.72 124,249.49 361,071.16
2000 2300 2400 2700 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING				
3400 3600 3670 3800	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	118,182 93,261	9,827 4,734	552.77 266.27
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 26	2,276,791 2,557,594	58,995 129,804	3,318.48 7,301.50
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	29 3 6	435,223 54,184 670,352	426,110 54,184 565,084	23,968.53 3,047.83 31,786.00
TCU- 5010	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	43	1,350,156	1,096,063	61,653.40
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	27	172,175	67,802	3,813.84
WHSL	TOT. WHOLESALE TRADE	34	480,981	88,033	4,951.86
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	52,525	36,899	2,075.55

RUN DATE: 09/10/98 COMBINED REVENUE SYSTEM RUN NUMBER: 228.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* MONTHLY * * EDITED *

LOCATION : 29-029 RMDR SANDOVAL CNTY

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

	• • • • • • • • • • • • • • • • • • • •				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400 5540	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	5	190,287	174,746	9,829.44
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	5 3	95,103	95,103	5,349.56
5813 5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	3	44,088	44,088	2,479.95
5990	MISCELLANEOUS RETAILERS	57	22,525,150	1,626,951	91,515.71
RETL	TOT. RETAIL TRADE	83	22,946,991	2,016,507	113,428.21
6200 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	19	332,883	320,444	18,024.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	39,341	36,609	2,059.23
7300	MISCELLANEOUS BUSINESS SERVICES	31	1,035,033	940,719	52,915.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	2,653	2,653	149.24
7600 8010 8060	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	5	148,407	81,500	4,584.36
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	102 6	2,002,767 649,247	1,140,166 649,247	64,126.85 36,520.15
SERV	TOT. SERVICES	166	4,091,720	3,034,259	170,669.61
02		,	.,,	5,55.,255	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	522	40,482,519	13,187,164	741,770.07
TEL-	INTERSTATE TELECOMMUNICATIONS	21	73,270	73,240	3,112.69

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 09/10/98

RUN NUMBER: 228.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 16-121 FARMINGTON

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ICULTURAL PRODUCTION ICULTURAL SERVICES . AGRICULTURE	12	283.627	247, 550	14,698.27
DE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS AND GAS WELL DRILLING		550,02	247,000	14,030.27
AND GAS FIELD SERVICES, EXCEPT DRILLING . MINING	45 54	5,362,893 5,564,166	5,214,289 5,415,562	309,598.43 321,549.02
ERAL BUILDING CONTRACTORS HWAY CONTRACTORS -BUILDING HEAVY CONTRACTORS - EXCEPT HIGHWAY	75	4,094,206	3,415,444	202,791.98
CIAL TRADE CONTRACTORS . CONTRACT CONSTRUCTION	97 180	4,765,558 9,969,145	2,886,780 7,130,821	171,402.60 423,392.52
D AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS AREL AND TEXTILE MILL PRODUCTS	4	657,883	66,561	3,952.06
NTING AND PUBLISHING MICALS AND ALLIED PRODUCTS	8	572,495	440,300	26,142.84
RULEUM REFINING AND RELATED INDUSTRIES	3	843,456	770,085	45,723.82
NE, CLAY, GLASS, AND CONCRETE PRODUCTS		343,052	133,841	7,946.80
MARY METAL INDUST., FABRICATED METAL PRODUCTS		99,292	57,126	3,391.87
CTRICAL MACHINERY,EQUIPMENT AND SUPPLIES CTRONIC COMPONENTS AND ACCESSORIES NSPORTATION EQUIPMENT	7	956,859	612,271	36,353.57
	24	351.686	127 . 110	7,547.16
	60	4,200,694	2,475,503	146,983.02
OR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	777,383	552,439	32,801.09
IO AND TELEVISION BROADCASTING CTRIC WATER AND SANITARY SERVICE UTILITIES UTILITIES	43	1,969,464	1,963,739	116,564.46
	73	4,163,668	3,497,479	207,630.26
OR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	886,579	434,884	25,821.25
		322,084	220,734	13,106,11
	12			4,070.82
CTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	1,567,415		25,778.42
DWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	1,243,987		28,298.15
HINERY, EQUIPMENT AND SUPPLIES	27	4,696,301		203, 157.38
CELLANEOUS WHOLESALERS	84	4,058,793	1,283,277	76,194.56
I E EH-C. DABNARNAHOONO. DEIC . DGCCCH	ICULTURAL SERVICES . AGRICULTURE DE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS AND GAS WELL DRILLING AND GAS FIELD SERVICES, EXCEPT DRILLING . MINING ERAL BUILDING CONTRACTORS HWAY CONTRACTORS -BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY CIAL TRADE CONTRACTORS . CONTRACT CONSTRUCTION D AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS AREL AND TEXTILE MILL PRODUCTS BER, WOOD AND PAPER PRODUCTS NIING AND PUBLISHING MICALS AND ALLIED PRODUCTS ROLEUM REFINING AND RELATED INDUSTRIES NE, CLAY, GLASS, AND CONCRETE PRODUCTS HINERY, EXCEPT ELECTRICAL CTRICAL MACHINERY, EQUIPMENT AND SUPPLIES CTRONIC COMPONENTS AND ACCESSORIES REPORTATION EQUIPMENT CELLANEOUS MANUFACTURING OR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES EPHONE AND TELEGRAPH COMMUNICATIONS CONTRIC WATER AND SANITARY SERVICE UTILITIES	ICULTURAL PRODUCTION ICULTURAL SERVICES . AGRICULTURE . AGRICULTURE . AGRICULTURE . AGRICULTURE . DE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS AND GAS WELL DRILLING . AND GAS WELL DRILLING . MINING . AND GAS FIELD SERVICES, EXCEPT DRILLING . MINING . AND GAS FIELD SERVICES, EXCEPT DRILLING . MINING . TO SERVICES . MINING . TO SERVICES . MANUTRACTORS . BUILDING CONTRACTORS . BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY . CONTRACT CONSTRUCTION . CONTRACT CONSTRUCTS . CONTRACT CONTRACTORS . C	RETURNS GROSS RECEIPTS ICULTURAL SERVICES . AGRICULTURE 12 283,627 DE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS AND GAS WELL DRILLING AND GAS FIELD SERVICES, EXCEPT DRILLING CERAL BUILDING CONTRACTORS MAY CONTRACTORS BUILDING CONTRACTORS BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY CIAL TRADE CONTRACTORS BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY CONTRACT CONSTRUCTION BOY ON DEATH OF THE WAY CONTRACT CONSTRUCTION CONTRACT CONSTRUCT CONTRACT CON	RETURNS GROSS RECEIPTS CULTURAL SERVICES . AGRICULTURE 12 283,627 247,550 DE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS AND GAS WELL DRILLING AND GAS WELL DRILLING AND GAS FIELD SERVICES, EXCEPT DRILLING 54 5,362,893 5,214,289 . MINING MINING 54 5,564,166 5,415,562 ERAL BUILDING CONTRACTORS 75 4,094,206 3,415,444

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

CUMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 09/10/98

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 16-121 FARMINGTON

LOUAL	TAINITIATION				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	1,292,380	616,942	36,630.91
WHSL	TOT. WHOLESALE TRADE	160	14,692,160	6,956,760	413,057.60
			.,,,	5,555,755	,
5200	BUILDING MATERIALS	19	2,500,737	1,334,880	79,258.49
5251	HARDWARE STORES	8	577,272	335,412	19,915.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	853,074	694,145	41,214.88
5310	DEPARTMENT STORES	5	4,620,827	4,497,788	267,056.16
5400 5510	RETAIL FOOD STORES	41	7,960,090	5,448,807	323,522.96
5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	11 9	1,905,066	778,178	46,204.30
5592	MOBILE HOME DEALERS	13	3 903 959	756,810 2,237,486	44,935.60 132,850.74
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	2 565 161	2,023,551	120,148.35
5600	APPAREL AND ACCESSORY STORES	29	1 327 600	1,272,219	75,538.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	1 526 908	1,337,041	79,386.80
5800	EATING AND DRINKING PLACES	91	5.051.394	4,871,580	289,250.09
5813	LIQUOR DISPENSERS - BY THE DRINK	9	1,190,659	1,095,402	65.039.49
5910	DRUG AND PROPRIETARY STORES	6	1.916.262	1.374.868	81,632.79
5990	MISCELLANEOUS RETAILERS	337	22,570,157	19,576,267	1,162,334.81
RETL	TOT. RETAIL TRADE	640	2,500,737 577,272 853,074 4,620,827 7,960,090 1,905,066 908,170 3,903,858 2,565,161 1,327,600 1,526,908 5,051,394 1,190,659 1,916,262 22,570,157 59,377,236	1,374,868 19,576,267 47,634,433	2,828,288.57
6000	BANKS	21	965,466	806,242	47,870.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	73,598	73,598 20,931 676,485	4,369.88
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	105,683	20,931	1,242.80
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	966,007	676,485	40,166.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	000 504		
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES	4	623,534 2,823,580	591,791	35,137.62
LIKE	TOT. FINANCE, INSURANCE AND REAL ESTATE	86	2,823,580	2,243,955	133,234.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	1,525,972	1,461,762	86,792.13
7200	PERSONAL SERVICES	123	868,627	864,746	51,344.31
7300	MISCELLANEOUS BUSINESS SERVICES	125	5,476,144	3,989,266	236,862.63
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56 64	3,378,065	1,223,942 1,628,761	72,671.56
7600	MISCELLANEOUS REPAIR SERVICES	64	3,355,071	1,628,761	96,707.68
7800	MOTION PICTURE THEATERS AND PRODUCTION	4-	05 500		
7900	AMUSEMENT AND RECREATION SERVICES	15	95,793	95,725	5,683.65
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	95 20	95,793 3,463,192 1,403,576 637,090 248,437 5,820,627	3,382,181 1,269,407 630,923 245,378	200,816.97
8100	LEGAL SERVICES	20 40	1,403,576	1,269,407	75,371.01
8200	EDUCATIONAL SERVICES	9	248 427	930,923 245 279	37,461.11 14,569.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	240,437	240,376	14,569.30
8900	MISCELLANEOUS SERVICES	238	5,820,627	5,045,240	299,561.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	1,137,707	1,112,697	66,066.40
5			.,,	1,112,007	00,000.40

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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* MONTHLY * * EDITED *

> AUGUST, 1998 BUSINESS ACTIVITY REPORTED IN

			A00001, 1000		
LOCAT	ION : 16-121 FARMINGTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	827	28,037,366	21,556,848	1,279,937.84
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,098	131,291,510	98,971,707	5,876,406.72
TEL-	INTERSTATE TELECOMMUNICATIONS	29	290,741	289.990	12.324.60

5700

FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

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

AUGUST, 1998

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* EDITED *

	Double of Hovertie		A00001, 1000		
LOCATI	ION : 16-218 AZTEC				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	21 38	426,440 1,254,351	327,371 1,114,538	20,051.49 68,265.47
2000 2700 2900 3400 3600 3700 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	81,598	11,864	726.67
4810 4830 4920 TCU-	TOT. MANUFACTURING TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	214,800 230,068	47,566 224,702	2,913.39 13,761.12
5010 5020 5040 5060 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	47	40.445	5.044	245.52
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	17 3 27	12,115 898,276 1,028,837	5,641 898,276 1,017,544	345.50 55,019.38 62,324.60
5200 5251	BUILDING MATERIALS HARDWARE STORES	3	3,426	2,801	171.54
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5	31,880	31,880	1,952.67
5400 5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	14	1,588,630	1,188,362	72,787.21
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES ELECTRONIC HOME EUROPETHINGS AND ARRESTANCE STORES	3	9,370	9,370	573.92

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION : 16-218 AZTEC				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	11 3	485,858 135,512	485,858 135,512	29,758.82 8,300.12
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	49 97	430,881 3,443,625	216,904 2,629,358	13,284.03 161,046.87
6000 6300	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	19	25,247	21,109	1,292.90
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	13	164,660	11,802	722.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	192,394	34,005	2,082.83
7000 7200 7300 7500 7600 7900 8010 8060 8100 8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES	20 17 6 4 6	114,093 57,885 139,934 24,356 95,147	114,093 35,163 121,622 2,329 94,765	6,992.38 2,153.74 7,449.34 142.65 5,804.35
SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	103	1,056,129	924,758	56,645.60
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	348	7,635,667	6,137,082	375,897.28
TEL-	INTERSTATE TELECOMMUNICATIONS	28	112,124	112,060	4,762.55

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 16-312 BLOOMFIELD

LOCATI	ON: 16-312 BLOOMFIELD				
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	18 27	140,672 230,959	122,720 198,682	7,363.22 11,920.95
2000 2400 2700 2900 3400 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES	15	107,430	107,354	6,441.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	187,717	176,192	10,509.97
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	3,226	3,127	187.63
5090	MISCELLANEOUS WHOLESALERS	16	4,192	4,092	245.51
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	24	233,545	233,313	13,998.77
		_	00.040	24.242	4 040 54
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7 6	23,342 262,265	21,842 258,627	1,310.54 15,517.63
5310	DEPARTMENT STORES	•	202,203	230,027	13,317.03
5400	RETAIL FOOD STORES	6	1,149,105	1,023,383	61,403.01
5540	GASOLINE SERVICE STATIONS		440 570	0.47. 000	14 044 00
5592	MOBILE HOME DEALERS	4	419,572	247,360 22,258	14,841.60 1,335.46
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3	31,918	22,256	1,335.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800 5910 5920	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	10	446,020	446,020	26,761.21
5920 5990	MISCELLANEOUS RETAILERS	42	347.374	321.897	19.311.73
RETL	TOT. RETAIL TRADE	84	3,080,598	2,734,833	164,087.90

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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COMBINED REVENUE SYSTEM

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

* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 16-312 BLOOMFIELD

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6300 6510	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	15,044	10,684	641.03
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	79,719	66,590	3,995.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4.4	40.000	10.051	4 407 07
7200	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	11 13	19,986 118,676	19,951 118,176	1,197.07 7,090.54
7300 7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	80,541	76,151	4,569.05
7600	MISCELLANEOUS REPAIR SERVICES	6	198, 155	48,175	2,890.49
7900	AMUSEMENT AND RECREATION SERVICES	5	13,969	13,910	834.62
8010	PHYSICIANS, DENTISTS AND OTHERS	6	126,225	126,225	7,573.52
8200	EDUCATIONAL SERVICES	4	10,837	10,837	650.25
8900	MISCELLANEOUS SERVICES	36	362,845	350, 121	21,007.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES		,		,
SERV	TOT. SERVICES	90	982,691	809,594	48,575.63
9393 GDVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	291	5,122,881	4,413,888	264,769.72
TEL-	INTERSTATE TELECOMMUNICATIONS	18	30,269	30,266	1,286.29

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 09/10/98

RUN NUMBER: 228.00

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION	:	16-016	RMDR	SAN	JUAN	CNTY	
SIC							

LOCATI	ON: 16-016 RMDR SAN JUAN CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	3 3 6	109,187 36,529 145,716	47,864 36,529 84,393	2,692.34 2,054.74 4,747.08
1200 1310 1381	COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	14	22,725,950	22,725,950	1,278,334.70
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	5 1 5 76	8,958,336 24,603 32,373,886	7,528,684 7,344 30,913,317	423,488.52 413.10 1,738,874.13
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	50 4 12 78 144	5,192,694 1,727,164 1,213,297 3,881,592 12,014,746	1,423,793 1,214,478 1,098,900 4,786,369 8,523,539	80,088.35 68,314.37 61,813.13 269,233.22 479,449.07
2000 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	3	194,586	43,239	2,432.22
2800 2900 3200	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	289,297	111,675	6,281.70
3400 3500 3600 3670	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	8	90,900	52,374	2,946.01
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 34	521,294 1,981,291	482,967 1,450,458	27,166.87 81,588.24
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	22	2,620,278	1,332,146	74,638.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	630,647	622,460	35,013.40
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	692,174	664,609	37,384.22
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	4,571,245	3,211,226	180,336.69
5010 5020 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	484,802	21,201	1,192.54

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6 34 7 59	202,755 1,673,399 11,619,240 14,130,571	177,996 481,929 154,018 846,163	10,012.29 27,108.50 8,663.49 47,596.68
5200 5252 5300 5310	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13 5 16	120,686 339,800 561,337	39,940 139,170 389,414	2,246.64 7,828.33 21,904.56
5400 5510 5540 5592	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	17 4 4	1,322,904 46,291 876,811	280,061 28,564 862,217	15,753.42 1,606.75 48,499.68
5599 5600 5700 5800 5813 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 3 12 4 100 190	372,730 12,591 38,874 346,094 128,627 3,280,249 7,479,226	273,499 12,591 17,965 256,072 128,627 2,799,817 5,229,936	15,384.35 708.27 1,010.53 14,404.05 7,235.26 157,488.49 294,182.72
6000 6100 6300 6510 6550	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3 17	8,179 163,003	8,179 163,003	460.05 9,168.91
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	349,240	251,584	14,151.59
7000 7200 7300 7500 7500 7600 7900 8010 8060 8100 8200 8600 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	3 18 50 28 38 15 3	45,183 100,433 5,758,103 388,634 899,027 213,553 11,220	7,013 87,657 5,673,428 206,900 325,087 203,206 11,220	394.48 4,930.76 319,130.35 11,638.10 18,286.18 11,430.33 631.11
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	8 286	577,737 15,960,574	423,674 13,846,239	23,831.67 778,851.09
9282	STATE GOVERNMENT - EDUCATIONAL 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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998 LOCATION: 16-016 RMDR SAN JUAN CNTY NO. TAX SIC TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 897 91,267,822 66,280,956 3,728,008.03 TEL-INTERSTATE TELECOMMUNICATIONS 30 236,663 236.575 10.069.24

5510

MOTOR VEHICLE DEALERS

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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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LOCATION: 12-122 LAS VEGAS CITY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES 0800 FORESTRY AND FISHERIES AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 1700 SPECIAL TRADE CONTRACTORS
 2,197,461
 1,406,559
 89,668.14

 2,805,513
 1,800,197
 114,762.51
 45 CONS TOT. CONTRACT CONSTRUCTION 67 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2000 2400 LUMBER, WOOD AND PAPER PRODUCTS 3 165.421 5,701 363.46 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES 3600 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING 683,779 8.612 548.98 MFG-TOT. MANUFACTURING 18 1,202,823 199.150 12,695.81 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 5 21.223 14.571 928.93 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 39 404.889 394.825 25,170.02 4830 RADIO AND TELEVISION BROADCASTING 5 198.766 195,643 12,472,22 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 55 1,214,885 1.064.226 67.844.31 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 34.021 3,872 246.83 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 496,122 8,767 558.88 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 5080 MACHINERY, EQUIPMENT AND SUPPLIES 3 53,133 25.690 1.637.71 5090 MISCELLANEOUS WHOLESALERS 40 647,706 70.217 4,476.33 5092 PETROLEUM AND PETROLEUM PRODUCTS 6 350.129 226,158 14,417.58 WHSL TOT. WHOLESALE TRADE 61 1,584,845 337.416 21.510.30 5200 BUILDING MATERIALS 5251 HARDWARE STORES 374.396 237.148 15,118.17 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 8 94.818 94,208 6.005.72 5310 DEPARTMENT STORES 141,632 3,029,195 4 135,287 8,624.52 5400 RETAIL FOOD STORES 16 2,519,164 160,596.69

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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BUSINESS ACTIVITY REPORTED IN

LOCATION	:	12-122	LAS	VEGAS	CITY

LOOM	2011				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	5	115,967	115,967	7,392.86
5599 5600 5700 5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	6 6 11 31 14	256,110 126,260 294,068 1,165,295 730,908	221,397 126,260 279,843 1,035,241 730,538	14,114.08 8,049.09 17,839.98 65,996.63 46,571.82
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	5	971,732	623,031	39,718.22
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	87 205	3,561,122 11,755,241	3,024,876 9,603,373	192,835.25 612,214.45
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	160,251	137,696	8,778.09
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	13	95,977	82,935	5,287.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	711,372	604,625	38,544.82
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	23 40	597,743 212,196	596,793 211,853	38,045.57 13,505.61
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31 35	409,197 498,335	348,175 233,274	22,196.15 14,871.20
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	4	13,519	12, 192	777.25
8010	PHYSICIANS, DENTISTS AND OTHERS	35 10	719,589	692,034	44,117.13
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	10 7	192,824 65,106	146,246 65,106	9,323.21 4,150.52
8200	EDUCATIONAL SERVICES	13	136,617	136,617	8,709.36
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	105	743,527	662,259	42,219.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	84,876	37,086	2,364.22
SERV	TOT. SERVICES	311	3,744,186	3,211,257	204,717.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	748	23,074,319	16,851,358	1,074,273.40
TEL-	INTERSTATE TELECOMMUNICATIONS	24	47,390	47,069	2,000.43

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 12-219 LAS VEGAS TOWN

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

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AUGUST,	1998
	AUGUST,

LOCAT	ION : 12-313 PECOS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 8 12	298,589 80,579 379,168	298,589 28,709 327,298	18,661.82 1,794.31 20,456.13
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	52,520	44,673	2,792.06
5070 5080 5090 5092	5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS	15	1,554	86	5.36
WHSL	TOT. WHOLESALE TRADE	18	44,362	36,565	2,285.30
5300 5310 5540 5800 5813 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPÁRTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	22 30	46,666 18,460 329,596	45,485 17,560 305,450	1,097.25 19,090.37
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8010 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	6 11	5,489 40,086	5,489 40,086	343.08 2,505.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	864,135	754,601	47,162.36
TEL-	INTERSTATE TELECOMMUNICATIONS	12	3,038	2,942	125.02

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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BUSINESS ACTIVITY REPORTED IN

INTERSTATE TELECOMMUNICATIONS

LOCATION: 12-418 MOSQUERO SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE 7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES 5 SERV TOT. SERVICES 3,333 3,188 183.28 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 10 3,805 3,659 210.41

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 12-012 RMDR SAN MIGUEL CNTY

LOCATI	ON : 12-012 RMDR SAN MIGUEL CNIY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	19	1,235,904	1,228,888	71,429.12
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	2 1 44	431,857 1,767,580	408,492 1,689,998	23,743.64 98,231.17
2000 2400 2700 3200 3400 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 13	8,461- 92,586	14,150- 59,788	822.45- 3,475.16
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32 7 44	206,905 493,483 710,682	201,858 399,687 611,538	11,732.99 23,231.79 35,545.63
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8 11	5,500 42,536	4,768 30,728	277.12 1,786.05
5300 5400 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	7 6	139,288 124,314	135,086 124,003	7,851.90 7,207.68
5700 5800 5813 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 32 54	68,662 128,239 562,575	62,929 116,824 511,481	3,657.73 6,789.97 29,729.41
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	9	129,232	128,032	7,441.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOC	CATION : 12-012 RMDR SAN MIGUEL CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
730 750 820 860	OO AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES DO EDUCATIONAL SERVICES	12	121,807	116,025	6,743.97
890	OO MISCELLANEOUS SERVICES	39	138,039	128,396	7,463.04
891		4	16,339	16,339	949.70
SER	RV TOT. SERVICES	71	592,051	567,885	33,008.37
930 GOV	•				
999	99 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT	T- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	246	3,831,640	3,531,122	205,246.09
TEL	INTERSTATE TELECOMMUNICATIONS	24	28.507	28,501	1,211.27

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MACHINERY, EQUIPMENT AND SUPPLIES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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> BUSINESS ACTIVITY REPORTED IN AUGUST 1998

	BUSINESS ACTIVITY R	EPORTED IN	AUGUST, 1998		
LOCAT	ION : O1-123 SANTA FE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING	0	281,464- 281,464-	281,464- 281,464-	17,591.50- 17,591.50-
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	253	12,482,638	9,332,694	583,293.46
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	347 612	11,424,926 25,447,417	4,079,952 14,656,939	254,997.10 916,058.88
2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	7 3 21 30	3,004,381 137,024 1,386,593 2,684,738	160,473 97,991 565,886 1,425,588	10,029.57 6,124.43 35,367.86 89,099.26
2900 3200 3400 3600 3670 3700	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	5 8	644,750 2,118,304	121,951 455,619	7,621.91 28,476.19
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 121 209	121,526 4,149,700 14,884,058	45,568 799,177 4,298,889	2,847.97 49,948.56 268,680.60
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	6 17	172,302 144,409	165,371 95,960	10,335.69 5,968.05
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	53 5	5,684,949 704,401	5,612,765 684,697	350,588.28 42,793.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	12,773,060	11,890,433	742,913.15
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	480,525	60,873	3,804.54
5040	GROCERIES AND RELATED PRODUCTS	14	1,574,967	203,532	12,720.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,331,843	230,031	14,376.93
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	1,602,293	241,443	15,090.16

16

2,979,903

1,533,714

95,857.11

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 01-123 SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	194	13,703,347	1,583,179	98,777.59
WHSL	TOT. WHOLESALE TRADE	252	22,308,070	4,191,413	261,792.22
5200 5251	BUILDING MATERIALS HARDWARE STORES	11 9	4,073,562 1,200,761	2,399,814 733,941	149,988.40 45,871.31
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	1,560,367	1,304,184	81,511.52
5400	DEPARTMENT STORES	7	5,487,351	5,345,428	334,089.24
5510	MOTOR VEHICLE DEALERS	14	15,081,071	14,400,803	900,050.22 122,462.00
5540	GASOLINE SERVICE STATIONS	'8	135 904	120 213	7,513.34
5592	MOBILE HOME DEALERS	4	991.419	991.419	61.963.66
5599	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	16	2,241,205	1.933.638	120,852.35
5600	APPAREL AND ACCESSORY STORES	89	5,953,887	5,238,503	327,406.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	3,747,914	2,838,601	177,412.60
5800	EATING AND DRINKING PLACES	183	14,740,455	14,268,021	891,751.39
58 13 59 10	LIQUUK DISPENSERS - BY THE DRINK	17	1,823,862	1,822,385	113,899.06
5920	DACKAGE LIGHTO STORES	5	2,415,445	2,309,384	144,336.49
5990	MISCELLANEOUS RETAILERS	1 000	541,115 54 775 97 <i>4</i>	522,702	32,668.88
RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,471	114.897.122	32,171,269 88,359,697	2,010,698.85 5,522,475.74
			,,	14,400,803 1,959,392 120,213 991,419 1,933,638 5,238,503 2,838,601 14,268,021 1,822,385 2,309,384 522,702 32,171,269 88,359,697 866,816	0,022,470.74
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	1,311,911	866,816	54,175.99
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	1,011,131	940,940	58,808.75
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	362,502	311,074	19,442.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	108	5,823,501	2,600,386	162,524.15
6550	KEAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	725,152	702,635	43,914.70
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE. INSURANCE AND REAL ESTATE	19	3,645,026	737,731	46,108.23
LIKE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1/9	13,271,981	6,299,045	393,690.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	80	12,027,651	11,868,373	741,773.29
7200	PERSONAL SERVICES	80 337		2,856,760	178,547.71
7300	MISCELLANEOUS BUSINESS SERVICES	363	11,553,116	8,465,452	529,090.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	69,017	47,363	2,960.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	91	2,983,658	2,803,539	175,221.19
7600	MISCELLANEOUS REPAIR SERVICES	39	446,988	2,803,539 345,952 37,650 224,371	21,622.02
7800	MUITON PICTURE THEATERS AND PRODUCTION	12	125,566	37,650	2,353.13
7900	AMUSEMENT AND RECREATION SERVICES	9	328,852	224,371	14,023.22
8010 8060	HOSDITALS AND OTHER HEALTH SERVICES	219	6,387,310	6,052,880	378,305.02
8100	LEGAL SERVICES	210	2,973,290 6,608,300	2,739,189 6,311,634	171,199.35
8200	EDUCATIONAL SERVICES	29	269,847	218,836	394,477.19 13,677.29
	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	20	200,047	210,000	13,677.29

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCAT	ON : 01-123 SANTA FE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV 9100 GOVT	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT	12 721 86 2,285	501,395 14,918,252 2,425,264 64,745,249	445,147 10,289,656 2,131,514 54,838,318	27,821.66 643,085.76 133,219.65 3,427,377.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	530,462	440,171	27,510.72
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,151	269,806,332	185,760,248	11,609,583.26
TEL-	INTERSTATE TELECOMMUNICATIONS	31	547,032	541,127	22,997.87

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION	:	01-161	SANTA	FΕ	AIRPORT
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	SAITH IE AIRFORT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4	65,039	4,175	242.22
2400 3900 M FG-	LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING		33,000	4,175	240.09
4500 4810 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	81,394	44,595	
5080 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3	01,004	44,395	2,564.19
5700 5800 5813 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 6	309,269 484,493	301,969 477,193	17,363.21 27,438.62
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	144,551	144,551	8,311.68
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	836,693	717,306	41,245.14

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 303

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BUSINESS ACTIVITY REPORTED IN

	BUSINESS ACTIVITY R	EPORTED IN	AUGUST, 1998		
LOCAT	ION : O1-226 ESPANOLA (S.F.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O7OO AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	15	239,762	203,880	12,869.96
2000 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	20,789	10,818	682.86
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	58,169	53,411	3,371.55
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	169,546	154,164	9,731.61
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	15	53,908	35,901	2,266.29
5300 5400 5510 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MOBILE HOME DEALERS	5 7	106,145 571,181	40,620 519,089	2,564.15 32,767.52
5599 5700 5800 5813 5910 5990	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	7	349,256 800,540	347,702 325,695	21,948.69
RETL 6000	TOT. RETAIL TRADE BANKS	49	2,201,239	1,514,460	95,600.29
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	8 15	50,791 169,064	50,791 168,955	3,206.17 10,665.29
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	6	10,995	8,706	549.55

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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

* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

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LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	9	389,956	389,893	24,611.98
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	0	7,113-	7,113-	449.01-
8900	MISCELLANEOUS SERVICES	23	60,872	58,723	3,706.88
SERV	8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES	67	860,014	847,919	53,524.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	3,643,912	2,862,577	180,700.21
TEL-	INTERSTATE TELECOMMUNICATIONS	11	3,757-	4,161-	176.83-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 01-911 POJOAQUE PUEBLO

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

AUGUST, 1998

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC

NO. TAX TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	212 8 13 175 408	12,414,708 2,200,363 436,644 4,660,201 19,711,915	11,324,147 1,760,270 355,686 2,989,953 16,430,055	651,138.46 101,215.51 20,451.93 171,922.40 944,728.30
2000 2300 2400 2700 3200 3400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6 10 7 4 4	41,002 310,432 65,638 1,217,334 61,039	14,261 38,154 45,331 318,137 3,925	820.00 2,193.83 2,606.54 18,292.86 225.70
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	37 72	1,446,187 3,176,428	550,825 991,342	31,672.40 57,002.16
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	3 5	20,506 31,685	20,506 10,038	1,179.07 577.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	1,507,499	1,480,114	85,106.54
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	2,434,456	1,976,806	113,666.34
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	4,396,102	3,832,784	220,385.05
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	4	358,799	- 153,640	8,834.33
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES		•	1	•
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5 3	2,773,694 2,466	244,317 2,367	14,048.21 136.08
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	57	873,973	123,104	7,078.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	352,091	260,801	14,996.04
WHSL	TOT. WHOLESALE TRADE	78	4,363,440	786,642	45,231.89
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	1,585,871	1,530,521	88,004.93

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	3 15	167,927 964,618	84,125 620,551	4,837.17 35,681.70
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	7 4	125,854 1,072,760	90,085 1,064,605	5,179.88 61,214.82
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3 26	101,051 1,050,865	82,318 984,059	4,733.28 56,583.39
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	6 27	658,996 1,507,939	138,241 1,507,423	7,948.84 86,676.81
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	3	13,996 305,776	13,996 299,237	804.75 17,206.14
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	202	5,108,080	3,069,334	17,206.14
RETL	TOT. RETAIL TRADE	315	12,954,144	9,549,121	549,074.39
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	926	926	53.25
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	46 5	1,709,776 1,954,460	791,433 1,320,048	45,507.44 75,902.78
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	60	4,128,328	2,367,889	136,153.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	1,337,845	1,201,680	69,096.58
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	50 96	671,058 1,064,236	367,984 607,449	21,159.12 34,928.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	316,141	265,104	15,243.46
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	15	184,687	120,593	6,934.12
7900	AMUSEMENT AND RECREATION SERVICES	6	214,121	214,121	12,311.98
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	15	187,836	186,943	10,749.23
8100	LEGAL SERVICES	.8	47,908	47,072	2,706.63
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	13 3	152,260 95,937	85,768 92,537	4,931.69 5,320.86
8900	MISCELLANEOUS SERVICES	251	3,781,062	2,855,618	164,198.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	291,244	253,335	14,566.78
SERV	TOT. SERVICES	513	8,398,882	6,352,752	365,283.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	18	218,048	77,094	4,432.93
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,553	57,954,264	40,985,131	2,356,645.30
TEL-	INTERSTATE TELECOMMUNICATIONS	29	407,491	407,271	17,309.00

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

AUGUST, 1998

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 21-124 T OR C

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ACTORS	18 21 39	200,273 275,072 475,345	162,898 186,489 349,387	10,690.19 12,238.36 22,928.55
HING T., FABRICATED METAL PRODUCTS Y,EQUIPMENT AND SUPPLIES				
RÀPH COMMUNICATIONS N BROADCASTING SANITARY SERVICE UTILITIES	28 33	429,060 578,849	329,911 475,527	21,637.99
D ALLIED PRODUCTS ED PRODUCTS T AND SUPPLIES SALERS LEUM PRODUCTS	3 25 32	335,553 79,781 656,652	154,340 20,812 218,535	10,128.55 1,365.80 14,341.38
RS ATIONS LE AND AUTO ACCESSORY DEALERS RY STORES NISHINGS AND APPLIANCE STORES E PLACES BY THE DRINK Y STORES	6 3 3 4 6 13 9	481,679 1,464,071 74,174 178,130 30,400 461,967 286,496 514,102 4,216,357	382,724 1,349,360 71,727 106,407 22,518 461,766 286,403 472,110 3,622,226	25,116.27 88,551.73 4,707.05 6,982.93 1,477.71 30,303.38 18,795.20 30,907.63 237,634.00
	INTRACTORS PACTORS PACTORS PRUCTION PER PRODUCTS HING IT., FABRICATED METAL PRODUCTS PY, EQUIPMENT AND SUPPLIES PMENT S., WAREHOUSING, TRANS. SERVICES PRODUCTS PRODUCTS IN BROADCASTING SANITARY SERVICE UTILITIES ID. ALLIED PRODUCTS PRODUCTS IT AND SUPPLIES PACE PRODUCTS IT AND SUPPLIES PALEUM PRODUCTS PERS PLEUM PRODUCTS PERS PATIONS PERS PERS PERS PERS PERS PERS PERS PER	INTRACTORS ACTORS RUCTION PER PRODUCTS HING IT., FABRICATED METAL PRODUCTS PMENT S., WAREHOUSING, TRANS. SERVICES RAPH COMMUNICATIONS IN BROADCASTING SANITARY SERVICE UTILITIES JO ALLIED PRODUCTS ED PRODUCTS ED PRODUCTS ED PRODUCTS SALERS DIEUM PRODUCTS JO ALLIED PRODUCTS SALERS DIEUM PRODUCTS JO ALLIED PRODUCTS SALERS DIEUM PRODUCTS JO ALLIED PRODUC	INTRACTORS	INTRACTORS ACTORS ACTOR

* MONTHLY *

TEL- INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

AUGUST, 1998

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

BUSINESS ACTIVITY REPORTED IN

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74.87

1,762

* EDITED *

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LOCAT	ION : 21-124 T OR C				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6100 6200 6300 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	6 14	114,905 284,222	91,578 197,241	6,009.80 12,943.96
7000 7200 7300 7500 7600 7800 7900 8010 8060 8100 8200 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	17 23 26 17 9	163,683 143,992 92,909 220,343 41,598 128,212 50,017 72,195	146,103 117,315 82,081 39,980 34,477 128,212 50,017 72,195	9,588.00 7,698.79 5,386.57 2,623.68 2,262.54 8,413.91 3,282.36 4,737.80
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				33,73
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	389	7,699,261	5,995,172	393,346.25

18

1,994

TOT-

TEL-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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1,164.37

0.72

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1998		
LOCATI	ON : 21-164 T OR C AIRPORT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4500 4810 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	12,334	9,041	519.84
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	530	530	30.46

14

2

23,543

17

20,250

17

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 21-220 WILLIAMSBURG				
SIC	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES	3	1,050	1,050	68.23
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITI	ES 6	9,925	9,849	640.15
5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORE 5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	10 14	15,579 31,030	15,395 30,845	999.50 2,003.80
6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTR FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	ACT			
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7300 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES	9 14	78,913 148,871	76,132 143,866	4,948.60 9,351.32
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	281,695	228,940	14,879.97
TEL- INTERSTATE TELECOMMUNICATIONS	5	103-	103-	4.38-

FIRE

7000

7200

7300

TOT. FINANCE, INSURANCE AND REAL ESTATE

MISCELLANEOUS BUSINESS SERVICES

PERSONAL SERVICES

HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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711.23

325.51

6.731.17

11,106.19

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 21-021 RMDR SIERRA CNTY TOTAL REPORTED TAXABLE NO. TAX REPORTED SIC GROSS RECEIPTS CODE RETURNS GROSS RECEIPTS TAX DUE OIL AND GAS WELL DRILLING 1381 MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 15 63,762 41,461 283,872 231,982 1700 SPECIAL TRADE CONTRACTORS 2,384.01 TOT. CONTRACT CONSTRUCTION 26 CONS 13,338.97 2700 PRINTING AND PUBLISHING 3600 ELECTRICAL MACHINERY. EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING MFG-4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 21 109,652 100,170 5.759.78 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 4920 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 26 456,415 26,243.84 TCU-492,948 5080 MACHINERY, EQUIPMENT AND SUPPLIES 864 666 38.30 5090 MISCELLANEOUS WHOLESALERS 9 205.718 47.496 2.731.00 5092 PETROLEUM AND PETROLEUM PRODUCTS 3 8.404 8.403 483.16 WHSL TOT. WHOLESALE TRADE 214,986 56,565 3,252.46 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5 95,008 94,943 5.459.19 DEPARTMENT STORES 5310 3 5400 RETAIL FOOD STORES 29,161 13,247 761.69 5540 GASOLINE SERVICE STATIONS 5592 MOBILE HOME DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 5800 EATING AND DRINKING PLACES 21.690 21.690 1,247.16 LIQUOR DISPENSERS - BY THE DRINK 4 201.775 195.975 11,268.58 5813 47.765-29.964 5990 MISCELLANEOUS RETAILERS 1.718.55 368,815 RETL TOT. RETAIL TRADE 45 313,246 21,202.50 6000 BANKS 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

11

3

8

23,144

228,262

10.055

137.533

12,369

193,151

5.661

117,064 193,151

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

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

AUGUST, 1998

9,453

9,335

PAGE 314

396.72

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LOCATION: 21-021 RMDR SIERRA CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 3 8,856 6.639 381.75 7600 MISCELLANEOUS REPAIR SERVICES 9 30,580 27,615 1,587.90 7900 AMUSEMENT AND RECREATION SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 25 93,015 91,325 5,251.20 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 64 691,255 574.694 33,044.89 9100 FEDERAL GOVERNMENT - ALL OTHER GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 186 2,033,603 1,702,805 97,906.91

17

* MONTHLY *

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

			•		
LOCAT	ION : 25-125 SOCORRO				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	27	639,820	571,236	34,274.12
CONS	TOT. CONTRACT CONSTRUCTION	52	1,314,466	1,110,061	66,603.63
2000 2700 2800 3200 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	4	48,259	37,829	2,269.76
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 19	507,003 1,035,049	11,004 115,017	660.22 6,901.04
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	045 504	0.45	
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33 39	215,534 815.707	215,068 574,939	12,903.39 34,495.63
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	03	013,707	374,933	34,493.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	3,353	1,679	100.76
5090	MISCELLANEOUS WHOLESALERS	27	323,619	205,699	12,341.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	24,148	23,917	1,435.00
WHSL	TOT. WHOLESALE TRADE	37	420,325	232,247	13,934.84
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	109,540	93,001	5,580.05
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	8	602,354	413,775	24,826.53
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	3	1,244,267	1,104,472	66,268.33
5540	GASOLINE SERVICE STATIONS	6	116,839	96,907	5,814.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	127,697	73,161	4,389.66
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	16,117	16,117	967.01
5800	EATING AND DRINKING PLACES	19	612,563	610.745	36,644.68
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	6	274,035	270,237	16,214.19
5990	MISCELLANEOUS RETAILERS	62	371,606	330,165	19,809.20
RETL	TOT. RETAIL TRADE	122	3,788,521	3,247,494	194,848.89

TEL-

INTERSTATE TELECOMMUNICATIONS

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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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1,902.66

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCAT	ION : 25-125 SOCORRO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6100 6200 6300 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	10 19 16 16 4	291,436 60,008 217,373 188,449 56,111	291,436 54,139 180,817 152,802 41,153	17,486.13 3,248.33 10,849.01 9,168.10 2,469.17
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	12	376,375	373,330	22,399.81
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	6 0	31,247 4,738-	31,247 4,738-	1,874.80 284.26-
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	61 3 152	525,983 19,468 1,852,476	410,363 19,468 1,640,781	24,621.78 1,168.07 98,446.89
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	437	9,438,078	7,119,072	427,142.94

19

44,302

44,769

TOT-

TEL-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

79,510

364

79,510

364

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4,422.77

15.47

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998 LOCATION: 25-162 SOCORRO INDUSTR PK REPORTED NO. TAX TOTAL REPORTED TAXABLE SIC TAX DUE RETURNS GROSS RECEIPTS GROSS RECEIPTS CODE 3 35,872 35,872 1,995.37 1700 SPECIAL TRADE CONTRACTORS 35,872 35,872 1,995.37 TOT. CONTRACT CONSTRUCTION 3 CONS 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES WHSL TOT. WHOLESALE TRADE 1,668.33 5 29.992 29,992 8010 PHYSICIANS, DENTISTS AND OTHERS 29,992 1,668.33 TOT. SERVICES 5 29,992 SERV

12

1

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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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION	• 25-221	MAGDALENA

LOCAT	ION : 25-221 MAGDALENA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6	12,615	10,881	652.87
2400 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	64,091	46,941	2,816.46
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7	12,483	11,591	695.44
5251 5300 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	3	6,016	6,016	360.94
5540 5800 5813	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	26,372	3,546	212.74
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 29	80,027 311,638	54,933 233,013	3,295.51 13,980.26
6000 6700 FIRE	BANKS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 7600 8600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES				
8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	8 14	22,598 37,131	21,449 35,699	1,286.95 2,141.94
				Ä	
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	76	506,944	342,990	20,578.88
TEL-	INTERSTATE TELECOMMUNICATIONS	13	1,622-	1,660-	70.54-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

	BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1998		
LOCAT	ION : 25-025 RMDR SOCORRO CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O7OO AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	427,925	427,202	23,763.12
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25 41	239,695 1,306,810	91,381 891,362	4,998.42 49,497.36
2400 2700 3400 3600 3900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 8	43,190 53,037	99 1,224	5.53 68.07
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	94,893	90,677	5,043.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	674,734	515,550	28,677.42
5010 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8	2,163	2.149	119.53
5200 5300 5400 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	3	6,186	6,186	344.11
5600 5700 5800 5813 5920	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES			a)	
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	27 41	104,526 241,245	75,296 210,577	4,188.26 11,713.23
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7 6	43,893 4,252	42,891 4,252	2,385.83 236.55

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 25-025 RMDR SOCORRO CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS REPAIR SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES	4	25,172	22,557	1,254.72	
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	4	55,740	27,886	1,551.17
8900 8910	8900 MISCELLANEOUS SERVICES	26	280,934	271,991	15,129.53
SERV	TOT. SERVICES	55	499,750	457,837	25,467.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	188	2,824,804	2,113,316	117,468.43
TEL-	INTERSTATE TELECOMMUNICATIONS	14	19,274	19,274	819.15

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCAT	ION : 20-126 TAOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	4 4	24,695 24,695	22,152 22,152	1,522.93 1,522.93
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	35	1,025,205	837,973	57,610.61
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	51 96	535,943 1,698,600	275,310 1,243,744	18,927.57 85,507.38
2000 2300 2400 2700 3200 3400 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5 6 4	196,561 82,948 208,352	63,078 21,152 179,110	4,336.59 1,454.22 12,313.84
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	15 37	182,176 810,322	71,375 426,899	4,907.03 29,349.31
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3 5 31 3	13,408 15,211 346,755 136,393	13,408 15,211 335,509 136,393	921.80 1,045.78 23,057.64 9,376.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	1,009,135	953,673	65,556.41
5010 5040 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	5 3	90,244 74,815	45,665 581	3,139.46 39.94
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	45	494,122	207,598	14,272.40
WHSL	TOT. WHOLESALE TRADE	58	795,704	294,636	20,256.24
5200 5251 5300 5310 5400 5510 5540	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	9 5 12 3 11 3 4	1,247,211 440,445 230,447 203,281 4,487,534 581,873 52,102	700,826 284,767 183,225 185,754 4,140,490 171,155 52,014	48,181.75 19,577.76 12,596.72 12,770.57 284,658.68 11,766.93 3,575.96

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 20-126

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* EDITED *

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3 6	691 370,013	420 285.330	28.90 19.616.42
5600	APPAREL AND ACCESSORY STORES	22	609,135	582,009	40,013.14
5700	FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	6	90,644	65,610	4,510.70
5800	EATING AND DRINKING PLACES	44	2,396,441	2,380,420	163,653.89
58 13	LIQUOR DISPENSERS - BY THE DRINK	5	535,110	534,630	36,755.79
5990	MISCELLANEOUS RETAILERS	211	7,421,319	6,053,235	416, 159.94
RETL	TOT. RETAIL TRADE	344	18,666,246	15,619,886	1,073,867.15
6000	BANKS				
6100 6200	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	7,912	7,912	543.94
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	180,769	51,067	3,510.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	322,801	298,380	20,513.66
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	710,506	450,821	30,993.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	1,937,010	1,886,830	129,719.58
7200	PERSONAL SERVICES	40	144,122	143,426	9,860.56
7300	MISCELLANEOUS BUSINESS SERVICES	41	455,653	323,686	22,253.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	241,602	214,029	14,714.52
7600	MISCELLANEOUS REPAIR SERVICES	15	125,576	111,349	7,655.24
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	668,152	C4E E44	40.046.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	1,400,285	615,511 1,399,841	42,316.42
8100	LEGAL SERVICES	20	191,719	186,400	96,239.06 12,815.03
8200	EDUCATIONAL SERVICES	20	191,719	186,400	12,815.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	250,685	235,480	16,189.24
8900	MISCELLANEOUS SERVICES	116	1,769,130	1,294,539	88,999.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	76,178	63,356	4,355.70
SERV	TOT. SERVICES	332	7,388,936	6,515,843	447,964.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	109,787	56,052	3,853.60
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	955	31,213,931	25,583,705	1,758,871.24
TEL-	INTERSTATE TELECOMMUNICATIONS	23	33,073	31,234	1,327.42

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 20-160

QUESTA AIRPORT

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

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS

TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1 11 11 0.67

TEL- INTERSTATE TELECOMMUNICATIONS 1 11 11 0.45

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998 PAGE 324

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LOCATION: 20-163

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TAOS AIRPORT

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

1500 GENERAL BUILDING CONTRACTORS

1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY

CONS TOT. CONTRACT CONSTRUCTION

LUMBER, WOOD AND PAPER PRODUCTS 2400

MFG-TOT. MANUFACTURING

AIR TRANSPORTATION 4500

TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5090 MISCELLANEOUS WHOLESALERS

WHSL TOT. WHOLESALE TRADE

HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000

AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500

8010 PHYSICIANS, DENTISTS AND OTHERS

MISCELLANEOUS SERVICES 8900

33,071 32,347 2,041.89 SERV TOT. SERVICES 4

9 158,799 91,311 5,763.99 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 20-222 QUESTA

LUCA	110N : 20-222 QUESTA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	7 13	25,557 78,643	24,848 65,268	1,708.30 4,487.18
2400 3400 3600 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	116,881	87,318	6,003.11
4200 4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	23	41,831	41,291	2,838.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	105,842	93,831	6,450.92
5040 5090 WHSL	MISCELLANEOUS WHOLESALERS	4	17,549	16,638	1,143.83
5200 5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	7,348	6,933	476.63
5400 5540 5600	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	3 3	147,639 14,604	129,574 14,604	8,908.21 1,004.03
5700 5800 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	3 17 34	18,339 65,002 526,552	18,339 63,543 421,805	1,260.78 4,368.59 28,999.14
7300 7500 7600 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS				
8900 SERV		14 20	26,618 76,306	26,063 70,067	1,791.82 4,817.08

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

AUGUST, 1998

LOCATION: 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	101	921,774	754,927	51,901.26
TEL-	INTERSTATE TELECOMMUNICATIONS	16	5,105	4.648	197.54

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCAT	ION : 20-317 RED RIVER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9 7 14 30	338,837 356,355 61,604 756,796	330,668 356,355 31,806 718,829	22,733.45 24,499.40 2,186.67 49,419.52
2000 2700 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4500 4810 4830 4900 4920	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	20	54,126	54,124	3,721.01
TCU- 5020 5040 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	25	289,197 13,674	285,974 12,308	19,778.43 846.18
5251	HARDWARE STORES	- ''	13,674	12,308	846.18
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	6	162,983	161,309	11,090.00
5400 5600 5700	RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	489,654	478,872	32,922.43
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	6	505,233	505,233	34,734.80
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	23 47	698,176 1,905,594	695,275 1,889,133	47,800.15 129,877.85
6100 6200	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	6 9	201,532 203,898	201,532 203,898	13,855.31 14,017.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	969,076	964,165	66,286.37

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 20-317 RED RIVER

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7900 8010	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	4	23,969	8,683	596.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	123,334	123,334	8,479.20
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	21	441,358	441,358	30,343.39
SERV	TOT. SERVICES	65	1,716,722	1,696,492	116,633.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	192	4,893,209	4,813,866	331,071.04
TEL-	INTERSTATE TELECOMMUNICATIONS	17	10,211	10,208	433.85

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCAT	ION : 20-414 TAOS SKI VALLEY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	4,275	3,440	236.52
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5600 5800 5813	BUILDING MATERIALS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	4	91,996	91,996	6,324.75
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 12	38,068 152,783	38,068 151,401	2,617.15 10,408.83
6200 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	2,864	2,864	196.89
7000 7200 7300 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	5	105,944	97,293	6,688.88
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT: SERVICES	8 4 24	14,391 21,645 230,818	14,384 21,645 189,007	988.92 1,488.10 12,994.26
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	447,971	403,943	27,771.12

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LOCATION : 20-020

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

RMDR TAOS CNTY

	TAUS CIVIT				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				747 502
1000 1381 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING TOT. MINING	3	040 474		
4500		3	210,151	210,151	13,265.81
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	83 10 5 58 156	2,092,499 269,358 360,427 773,092 3,495,376	1,796,594 256,118 193,936 375,023 2,621,671	113,410.05 16,167.47 12,242.21 23,673.29 165,493.02
2000 2400 2700 2800 3200 3400 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4 3	64,659 36,878	207 24,379	13.05 1,538.94
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13 27	343,732 506,604	82,174 132,492	5,187.23 8,363.54
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	_			
4810 4830	RADIO AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	5 42	48,973 531,349	1,267 521,907	79.97 32,945.37
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	8	1,097,769	966,652	61,019.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	1,800,463	1,600,494	101,031.21
5010 5040 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	3	29,243	6,429	405.86
5090 WHSL	MISCELLANEOUS WHOLESALERS	24	53,855	8,206	518.00
	TOT. WHOLESALE TRADE	31	205, 103	31,095	1,962.86
5200 5251	BUILDING MATERIALS HARDWARE STORES	5	259,974	145,341	9,174.66
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5	70,229	68,100	4,298.80
5400	RETAIL FOOD STORES	10	124,381	112,703	7,114.35

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 20-020 RMDR TAOS CNTY

LUCAT.	IUN : 20-020 RMDR TAUS CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	11	274,977	228,056	14,396.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	29,975	22,267	1,405.63
5800	EATING AND DRINKING PLACES	16	548,105	548,105	34,599.16
5813	LIQUOR DISPENSERS - BY THE DRINK	12	231,980	231,980	14,643.72
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES		4 005 000	000 100	00 047 45
5990	MISCELLANEOUS RETAILERS	115 185	1,265,029	986,100	62,247.48
RETL	TOT. RETAIL TRADE	185	3,127,850	2,617,768	165,246.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	255,823	233,531	14,741.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	369,471	347,179	21,915.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	370,162	369,793	23,343.18
7200	PERSONAL SERVICES	39	475,690	396,729	25,043.54
7300	MISCELLANEOUS BUSINESS SERVICES	40	356,142	296,320	18,705.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	75,852	54,234	3,423.49
7600	MISCELLANEOUS REPAIR SERVICES	15	24,110	21,676	1,368.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	2	E4 404	50,625	2 405 74
8060	HOSPITALS AND OTHER HEALTH SERVICES	ა ნ	51,104 35,753	35,753	3,195.71 2,256.89
8100	LEGAL SERVICES	3 5 5	19.851	19,851	1,253.11
8200	EDUCATIONAL SERVICES	3	8,812	8,812	556.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	22,466	22,466	1,418.16
8900	MISCELLANEOUS SERVICES	110	1,625,224	688,640	43,470.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	8,115	7,771	490.57
SERV	TOT. SERVICES	275	3,103,202	2,000,571	126,286.11
0000	NONCHARCITABLE ESTABLISHMENTS - (CERVICES)				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)			•	
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	755	12,927,976	9,576,563	604,520.51
TEL-	INTERSTATE TELECOMMUNICATIONS	33	122,962	122,446	5,203.99

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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	BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1998		
LOCAT	ION : 22-127 MOUNTAINAIR				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4	75,050	56,542	3,533.87
2400 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	78,254	59,746	3,734.10
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	15 21	27,439 120.893	26,747 112,848	1,671.67
5060 5080 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE		120,000	112,040	7,052.98
5300 5400 5599 5700 5800 5813 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	6 3	86,587 15,285	71,348 10,760	4,459.22 672.53
RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	23 39	121,219 290,303	102,735 252,055	6,420.93 15,753.47
6000 6100 6510 6700	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	3	546 6.688-	546 6.402-	34.12
FIRE 7000	TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	9,670	9,563	400.13- 597.72
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	3 5	5,661 3,788	4,869 2,915	304.31 182.22
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	3 9 24	2,999 10,927 46,522	2,999 10,927 44,835	187.42 682.96 2,802.19

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 22-127 MOUNTAINAIR

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	105	656,349	518,438	32,402.44
TEL-	INTERSTATE TELECOMMUNICATIONS	16	3,625	3,577	152.03

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 22-159 MORIARTY AIRPORT

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

AUGUST, 1998

1500 GENERAL BUILDING CONTRACTORS
CONS TOT. CONTRACT CONSTRUCTION

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS

TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5592 MOBILE HOME DEALERS RETL TOT. RETAIL TRADE

8900 MISCELLANEOUS SERVICES

SERV TOT, SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 5 57,234 57,234 3,255.19

TEL- INTERSTATE TELECOMMUNICATIONS 1 83 83 3.53

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCAT	ION : 22-223 MORIARTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	20 34	255,382 500,976	56,116 160,129	3,507.24 10,008.06
2000 2700 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 14	197,900 210,511	9,250 17,552	578.14 1,097.03
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21 27	69,402 216,524	68,134 185,557	4,258.39 11,597.02
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 3 16	9,281 137,404 219,235	1,450 135,068 143,259	90.63 8,441.74 8,953.71
5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	5 4	271,231 940,668	133,035 826,138	8,314.71 51,633.60
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	4	509,727	437,545	27,346.56
5599 5800 5813 5910	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	3 12	116,177 343,475	82,808 335,329	5,175.49 20,958.04
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	40 73	944,591 3,687,042	536,840 2,694,257	33,551.84 168,390.42

6000 BANKS

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

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 336 RUN DATE: 09/10/98 RUN NUMBER: 228.00

THE STATE OF STATE OF

IN

AUGUST, 1998

ROSINESS	ACTIVITY	REPORTED

LOCATION : 22-223 MORIARTY				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES	8 8 8 7	207,735 20,279 111,965 41,771	207,735 20,279 59,979 39,484	12,983.43 1,267.41 3,748.71 2,467.73
8200 EDUCATIONAL SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES	0 56	3,753- 161,978	3,753- 85,028	234.60- 5,314.28
SERV TOT. SERVICES	92	599,797	467,896	29,243.51
9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	271	5,517,273	3,743,855	233,990.06
TEL- INTERSTATE TELECOMMUNICATIONS	18	4,932	4,907	208.56

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATI	ON : 22-314 WILLARD				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 3 6	387,534 8,024 395,558	67,645 772 68,417	4,143.27 47.28 4,190.55
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	12,365	10,816	662.51
5592 5800 5990 RETL	MOBILE HOME DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	70,733	70,733	4,332.41
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	489,048	152,647	9,349.63
TEL-	INTERSTATE TELECOMMUNICATIONS	8	228	228	9.70

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

* EDITED *

LOCATION · 22-410 FNCING

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LUCAII	IUN : 22-410 ENCINU				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	4,265	4,139	232.81
TCU- 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	10	267,807	112,209	6,311.78
5200 5540 5990 RETL	BUILDING MATERIALS GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	34,243	20,396	1,147.26
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 3 6	2,685 3,590 6,275	1,956 2,920 4,876	110.00 164.24 274.24
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	310,484	139,641	7,854.78
TEL-	INTERSTATE TELECOMMUNICATIONS	3	175-	175-	7.42-

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 339

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	BUSINESS ACTIVITY	REPORTED IN	AUGUST, 1998		
LOCAT	ION: 22-503 ESTANCIA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O8OO AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13 16	1,002,989 1,214,238	8,428 219,677	516.23 13,455.24
2700 3600 3800 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	45,756	45,862	2,809.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	144,990	85,500	5,236.90
5090 5092 \\H\$L	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8	54,691	39,405	2,413.58
5300 5400 5540 5600 5700 5800 5813 5990 RETL	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 LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 26	20,751 263,536	19,946 246,187	1,221.31 15,078.62
6000 6300 6510 6700 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	3 0 6	11,821 7,108- 24,261	11,821 4,875- 22,644	724.04 298.59- 1,386.93
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	407,185	2,361	144.58
7600 8900	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES	14	117,930	30,096	1,843.36

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998 LOCATION: 22-503 **ESTANCIA** SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE SERV TOT. SERVICES 26 549,787 53,204 3,258.73 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 112 2,347,867 757,585 46,401.73 TEL-INTERSTATE TELECOMMUNICATIONS 18 37,504-8.245-350.42-

6510 6550

FIRE

REAL ESTATE SUBDIVIDERS AND DEVELOPERS

TOT. FINANCE, INSURANCE AND REAL ESTATE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUSINESS ACTIVITY DEPORTED IN

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AUGUST 1998

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2,138.57

	BUSINESS ACTIVITY R	EPORTED IN	AUGUST, 1998		
LOCAT	ON : 22-022 RMDR TORRANCE CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	24 4 26 54	2,971,851 20,897 282,355 3,275,102	2,925,659 20,897 193,148 3,139,704	166,396.83 1,188.49 10,985.32 178,570.64
2700 2900 3200 3900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 12	72,682 1,175,383	34,211 1,090,027	1,945.74 61,995.29
4 100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	51,598	51,598	2,934.64
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	214,447	212,554	12,089.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	837,451	784,795	44,635.24
5070 5080 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4 7	71,715 182,533	47,334 97,795	2,692.10 5,562.09
5200 5300 5400 5510 5540 5592 5600 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 40	309,878 1,260,102	89,687 1,026,121	5,100.61 58,360.26
6100 6510	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

22

37,601

37,601

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7900 8010 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	6 16 4 3 5 36 4 79	20,847 1,474,397 20,125 19,004 64,515 274,041 16,513 1,930,732	20,847 1,464,481 17,963 19,004 64,515 224,278 9,255 1,861,634	1,185.68 83,292.35 1,021.63 1,080.83 3,669.27 12,755.82 526.39 105,880.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	250	8,952,978	8,152,603	463,678.93
TEL-	INTERSTATE TELECOMMUNICATIONS	18	29,909	29,909	1,271.12

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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COMBINED REVENUE SYSTEM
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61,063

533,460

169,666

38,184

291,726

206.261

1.641,310

60.945

77.171

291,726

167,351

1.422.597

491.758

38,184

PAGE 343

3.770.97

30,427,52

4.774.98

2.362.64

18,050.54

10,354.74

88.023.09

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CLAYTON LOCATION: 18-128 TOTAL REPORTED TAXABLE SIC NO. TAX REPORTED CODE GROSS RECEIPTS GROSS RECEIPTS RETURNS TAX DUE 0100 AGRICULTURAL PRODUCTION AGRI TOT. AGRICULTURE GENERAL BUILDING CONTRACTORS 1500 3 16,685 16,485 1.020.02 1700 SPECIAL TRADE CONTRACTORS 9 130.383 165,222 8.067.45 TOT. CONTRACT CONSTRUCTION CONS 12 181.907 146,868 9.087.47 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2700 PRINTING AND PUBLISHING 3 63,023 37,555 2.323.72 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING 7 MFG-88,102 43.036 2.662.89 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 21,349 21,349 1,320.95 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 16 92.340 86.722 5.365.95 RADIO AND TELEVISION BROADCASTING 4830 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 27 397,224 338.927 20.971.14 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS 5040 5090 MISCELLANEOUS WHOLESALERS 18 30,934 2,104 130.20 5092 PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE WHSL 21 41,074 6,463 399.89

6

7

32

70

6000 BANKS

5200

5251

5300

5400

5540

5599 5600

5800

5910

5920 5990

RETL

BUILDING MATERIALS

RETAIL FOOD STORES

GASOLINE SERVICE STATIONS

APPAREL AND ACCESSORY STORES

EATING AND DRINKING PLACES

DRUG AND PROPRIETARY STORES

PACKAGE LIQUOR STORES

TOT. RETAIL TRADE

MISCELLANEOUS RETAILERS

HARDWARE STORES

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

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

BOSINESS ACLIALLA	REPORTED I	N AUGUST	, 1998

LOCATION: 18-128 CLAYTON				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES	7 8 8 4 4 5 19	309,629 19,977 176,613 23,034 27,589 65,197 73,815 923,628	308,837 19,977 154,521 21,282 25,320 62,544 73,310 882,906	19,109.27 1,236.07 9,561.00 1,316.80 1,566.69 3,869.93 4,536.04 54,629.79
9100 FEDERAL GOVERNMENT - ALL OTHER GOVT TOT. GOVERNMENT				
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	203	3,343,235	2,903,624	179,661.63
TEL- INTERSTATE TELECOMMUNICATIONS	12	74,232	74,229	3,154.74

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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15.52-

AUGUST, 1998

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN LOCATION: 18-224 DES MOINES TOTAL REPORTED TAXABLE SIC NO. TAX REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS 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 4000 RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 8 45,858 32,017 1,900.99 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 12 127,817 110.931 6.586.53 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS 3 169 10.03 WHSL TOT. WHOLESALE TRADE 343 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5990 MISCELLANEOUS RETAILERS 8 17.316 16.655 988.87 RETL TOT. RETAIL TRADE 12 23,650 22,988 1,364,93 6000 BANKS FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES 7300 MISCELLANEOUS SERVICES 8900 5 SERV TOT. SERVICES 4.944 4.790 284.38 37 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 184,365 135,089 8,020.88

7

356-

365-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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LOCATION: 18-315 GRENVILLE

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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	Э	562	557	34.49
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	1,466	1,308	80.94
TEL-	INTERSTATE TELECOMMUNICATIONS	4	184-	184-	7.82-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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LOCATION: 18-411 FOLSOM

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	129,462	129,260	7,997.96
5300 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	4,018	4,018	248.61
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	7,147	1,643	101.69
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	140,627	134,921	8,348.26
TEL-	INTERSTATE TELECOMMUNICATIONS	5	124-	124-	5.28-

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 18-018 RMDR UNION CNTY

LUCAT	TOW : 18-018 KMDR UNION CNIY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O7OO AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	3 3	76,622 76,622	76,622 76,622	4,022.67 4,022.67
1381 1389 1400 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	3	303,937	303,937	15,956.71
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	106,718	90,444	4,748.33
3200 3400 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				1,7 10.00
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	3 16 3	11,224 34,114 1,703,126	11,224 33,101 1,699,052	589.26 1,737.77 89,200.22
5090 5092	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	25	1,996,860	1,990,880	104,521.17
5300 5310 5400	TOT. WHOLESALE TRADE GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	4	12,569	12,569	659.84
5540 5800 5990 RETL	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 17	246,570 311,467	20,023 84,857	1,051.23 4,455.02
7300 7500 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7 11 22	76,031 59,332 148,208	69,905 59,294 136,725	3,670.04 3,112.94 7,178.08
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				, = 100

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 18-018 RMDR UNION CNTY

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	82	3,009,458	2,715,972	142,588.55
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TEL- INTERSTATE TELECOMMUNICATIONS 8 2,365 2,365	100.51
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 350 RUN DATE: 09/10/98 RUN NUMBER: 228.00 COMBINED REVENUE SYSTEM

* EDITED *

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

NO. TAX TOTAL REPORTED TAXABLE REPORTED TAX DUE
AGRI TOT. AGRICULTURE 1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINE TOT. MINING GENERAL BUILDING CONTRACTORS 199 714,380 687,072 42,941,98 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 4 74,184 64,184 4,011,47 1700 SPECIAL TRADE CONTRACTORS 42 566,912 290,667 18,166,72 CONS TOT. CONTRACT CONSTRUCTION 65 1,355,476 1,041,922 65,120.17 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2700 PRINTING AND PUBLISHING 2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 ELECTROLIC COMPONENTS AND ACCESSORIES 3700 TRANSPORTATION EQUIPMENT AND SUPPLIES 46ECTRONIC COMPONENTS AND ACCESSORIES 3700 TRANSPORTATION EQUIPMENT AND SUPPLIES 460 AND HIGHWAY PASSENCER TRANSPORTATION 4100 LOCAL AND HIGHWAY PASSENCER TRANSPORTATION 4100 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 6 60,581 60,581 3,786,34 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS AND UTILITIES 4920 GAS UTILITIES 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 4 228,814 9,673 604.54
MINÉ TOT. MINING
1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1
PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS AGOO PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES TOO TRANSPORTATION EQUIPMENT MAGE TOT. MANUFACTURING REAL ROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AND ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND AUTOMOTIVE EQUIPMENT DO DRUGS, CHEMICALS AND ALLIED PRODUCTS MOTOR VEHICLES AND ALLIED PRODUCTS MOTOR VEHICLES AND ALLIED PRODUCTS A 228,814 9,673 120,947 7,559.17 7,500.17 7,500.17 7,500.17 7,500.17 7,500.17 7,500.17 7,500.17 7,500.17 7,500.17 7,500.17 7,500.17 7,500.17 7,500.17 7
MFG- TOT. MANUFACTURING 18 2,351,891 240,537 15,033.52 4000 RAILROAD TRANSPORTATION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 6 60,581 60,581 3,786.34 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 35 213,368 212,411 13,272.82 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 45 730,570 668,314 41,766.78 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 44 228,814 9,673 604.54
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 6 60,581 60,581 3,786.34 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 35 213,368 212,411 13,272.82 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 45 730,570 668,314 41,766.78 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 4 228,814 9,673 604.54
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 45 730,570 668,314 41,766.78 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 4 228,814 9,673 604.54
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 4 228,814 9,673 604.54
SOOD MINORITATION, EMAILMENT DIS SOLUTION
5090 MISCELLANEOUS WHOLESALERS 34 199,783 7,176- 464.76- WHSL TOT. WHOLESALE TRADE 44 479,859 11,605 709.03
5200 BUILDING MATERIALS 3 706,797 430,543 26,908.93
5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 6 432,396 368,694 23,043.38 5310 DEPARTMENT STORES
5400 RETAIL FOOD STORES 4 1,430,095 1,252,714 78,294.60 5510 MOTOR VEHICLE DEALERS 4 295,727 215,448 13,465.50 5540 GASOLINE SERVICE STATIONS 4 84,465 84,465 5,279.09

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 351

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RUN NUMBER: 228.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 14-129 BELEN

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DOE
5592	MOBILE HOME DEALERS	4	646.067	564,777	35,298.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	505,184	400,445	25,027.86
5600	APPAREL AND ACCESSORY STORES	6	148,464	148,464	9,278.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	_	,		-,
5800	EATING AND DRINKING PLACES	24	720,033	693,116	43,319.78
5813	LIQUOR DISPENSERS - BY THE DRINK	8	491,415	394,985	24,686.59
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	67	6,664,329	5,862,206	366,385.12
RETL	TOT. RETAIL TRADE	146	12,723,119	10,637,504	664,841.30
	E	_	.== =		
6000	BANKS	5	158,518	138,567	8,660.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	14,642	11,345	709.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	201,064	189,629	11,851.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	47	183,344	141,276	8,824.52
7300	MISCELLANEOUS BUSINESS SERVICES	21	62,974	53,128	3,320.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	104,429	97,739	6,108.72
7600	MISCELLANEOUS REPAIR SERVICES	10	104,423	37,733	0,100.72
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	17	349,650	296,691	18,543.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	642,232	581,107	36.319.20
8100	LEGAL SERVICES	3	17,545	17,166	1,072.86
8200	EDUCATIONAL SERVICES	ŭ	17,040	.,,	1,072.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	55	301,412	264,313	16,519.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	15,305	15,305	956.58
SERV	TOT. SERVICES	168	1,775,187	1,560,886	97,550.19
					,
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	503	19,755,106	14,408,514	900,505.11
			,,	.,,	,
TEL-	INTERSTATE TELECOMMUNICATIONS	23	26,537	26,515	1,126.90
IEL-	THIERSTATE TELECOMMUNICATIONS	23	26,537	20,515	1,126.90

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 352 RUN DATE: 09/10/98

RUN NUMBER: 228.00

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE

NO. TAX RETURNS

TOTAL REPORTED GROSS RECEIPTS

AUGUST, 1998

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

2010 MEAT PACKING AND OTHER MEAT PRODUCTS

MFG-TOT. MANUFACTURING

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TCU-

TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5090 MISCELLANEOUS WHOLESALERS

WHSL TOT. WHOLESALE TRADE

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

205,813

6

1

18,391

1,045.96

TEL-INTERSTATE TELECOMMUNICATIONS

788

788

33.49

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

NO. TAX

RETURNS

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 14-225

GRANTS (V.)

SIC CODE

TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

AUGUST, 1998

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

			•		
LOCAT	ON : 14-316 LOS LUNAS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	24 3 69 96	3,393,111 157,122 2,413,794 5,964,027	3,101,104 144,826 968,605 4,214,536	193,819.00 9,051.65 60,537.88 263,408.53
2000 2400 2700 2900 3200 3400 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4000 4100 4200 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 30 43	120,466 252,404 886,618	19,861 249,702 697,162	1,222.28 15,604.52 43,551.70
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 34 44	35,810 1,170,281 1,275,359	24,564 570,175 662,213	1,535.25 35,635.93 41,388.33
5200 5300 5400 5510 5540 5592 5599 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	6 6 4 3 4 3	218,820 3,643,240 145,845 322,533 393,651 186,260	189,440 3,321,210 130,555 258,633 322,836 186,098	11,840.02 207,575.60 8,159.72 16,164.56 20,177.22 11,631.14

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 355

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* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 14-316 LOS LUNAS

	200 20000				
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	21	947,221	942,621	58,913.81
5813	LIQUOR DISPENSERS - BY THE DRINK	7	237,915	237,915	14,869.66
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	103	2,144,532	460,615	28,785.82
RETL	TOT. RETAIL TRADE	163	9,067,763	6,847,715	427,979.55
6000	BANKS	5	121,470	111,934	6,995.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	111	111	6.96
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	27,284	27,284	1,705.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	171,906	169,861	10,616.35
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	296,735	290,634	18,164.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	32	117,189	117,109	7,319.33
7300	MISCELLANEOUS BUSINESS SERVICES	26	255,942	251,059	15,691.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	423,839	383,687	23,980.45
7600	MISCELLANEOUS REPAIR SERVICES	7	83,536	62,157	3,884.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES		455 005	455.005	00 440 07
8010	PHYSICIANS, DENTISTS AND OTHERS	20	455,087	455,087	28,442.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	6 12	185,749 148,051	185,749 148,051	11,609.30
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	14	184,448	1,374-	9,253.15 85.91-
8900	MISCELLANEOUS SERVICES	83	886,083	483,780	30,236,34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	00	880,083	483,780	30,230.34
SERV	TOT. SERVICES	221	2,804,048	2,149,430	134,339.47
JERV	TOT. SERVISES		2,004,040	2,140,400	104,000.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	628	21,046,013	15,320,662	957,518.03
TEL-	INTERSTATE TELECOMMUNICATIONS	24	23,241	23,198	985.93

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

LOCATION : 14-412 MILAN (V.)

SIC

CODE

NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS

AUGUST, 1998

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM

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NTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCAT	ION : 14-505 BOSQUE FARMS				
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	22 30	251,453 1,059,539	114,077 629,222	7,129.82 39,326.41
2700 3600 3700 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	18	103,358	103,357	6,459.51
5010 5020 5040 5070 5080	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 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	22	295,284	286,081	17,879.78
5090	MISCELLANEOUS WHOLESALERS	19	56,014	10,046	627.87
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 27	51,943 110,651	51,943 64,063	3,246.45 4,003.97
5200 5300 5400 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	3	15,941	15,941	996.30
5592 5600 5700	MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	3	73,360	47,260	2,953.75
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7	141,612	141,612	8,850.73
5990	MISCELLANEOUS RETAILERS	43	331,962	201,426	12,588.14
RETL	TOT. RETAIL TRADE	64	901,993	678,002	42,374.16
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	1,882	1,882	117.65

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

AUGUST, 1998

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	9	31,508	31,508	1,969.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	350,020	316,459	19,778.66
7200	PERSONAL SERVICES	14	22,689	22,037	1,377.34
7300	MISCELLANEOUS BUSINESS SERVICES	16	161,415	74,359	4,647.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	53,278	53,278	3,329.88
7600 8010	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	5	24,794	20,425	1,276.55
8200	EDUCATIONAL SERVICES				
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	33	407,537	341,178	21,323.64
SERV	TOT. SERVICES	76	734,450	556,804	34,800.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	246	3,654,238	2,703,970	168,996.91
TEL-	INTERSTATE TELECOMMUNICATIONS	16	18,278	18,278	776.79
	2111 2110 1111 1 1 2 2 2 2 2 2 2 2 2 2 2	10	10,210	10,270	110.13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 14-014 RMDR VALENCIA CNTY

	The state of the s				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	31	1,337,395	1,210,326	68,837.33
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	59 95	1,366,234 2,816,267	996,934 2,317,253	56,700.63 131,793.79
2000 2010 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING				
2900 3400 3500 3600 3670	PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	5	1,480,970	900,785	51,232.16
3900	MISCELLANEOUS MANUFACTURING	16	270,505	92,786	5,277.22
MFG-	TOT. MANUFACTURING	30	1,893,656	1,064,600	60,549.14
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	38.828	7.847	446.32
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	698,697	690,851	39,292.15
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	5	1,474,360	1,304,802	74,210.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	2,482,609	2,225,452	126,572.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	4	165,608	137,393	7,814.23
5090 5092	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	25	325,401	64,860	3,688.91
WHSL	TOT. WHOLESALE TRADE	33	625,756	202,802	11,534.36
5200	BUILDING MATERIALS	3	43,063	19,552	1,112.04
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	, 3	28,146	28,146	1,600.83
5400	RETAIL FOOD STORES	6	305,307	291,787	16,595.41

* MONTHLY *
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

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LOCATI	ON: 14-014 RMDR VALENCIA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5592 5599 5600 5700 5800 5813 5910 5920	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	6	34,617	33,520	1,906.42
5990	MISCELLANEDUS RETAILERS	83	1,347,674	603,842	34,342.98
RETL	TOT. RETAIL TRADE	114	2,562,913	1,371,478	78,002.29
6000	BANKS	3	15,400	13,744	781.68
6200 6510 6550 6700	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	21	307,017	250,537	14,249.29
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	331,048	273,785	15,571.50
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	18 32 34 20	45,118 114,428 540,203 147,156	28,890 100,077 522,568 118,294	1,643.12 5,691.88 29,721.06 6,727.94
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	4	64,441	64,441	3,665.06
8060 8100 8200	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	3	9,618	9,618	547.04
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	4 91	10,453 964,126	7,803 790,414	443.82 44,954.82
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	211	1,920,378	1,665,321	94,715.21
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	550	12,756,710	9,231,161	525,021.82
TEL-	INTERSTATE TELECOMMUNICATIONS	17	123,178	123,125	5,232.79

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 77-777 R & D SERVICES				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 3600 3670 3700 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT TOT. MANUFACTURING	4	183,772	7,892	394.59
5599 5800 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	12	2,398,436	1,338,473	66,923.66
8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES	10	609,793	576,453	28,822.65	
SERV		27	3,664,086	2,570,782	128,539.12
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	4,044,292	2,605,698	130,284.88

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATI	ON: 88-888 OUT-OF-STATE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	0	111-	111-	5.53-
0700	AGRICULTURAL SERVICES	4	406,637	25,350	1,267.52
AGRI	TOT. AGRICULTURE	4	406,527	25,240	1,261.99
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	3	148,807	148,807	7,440.35
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	5,720,710	1,017,941	50,897.10
1474	POTASH		15 000 010	0 407 444	100 000 10
MINE	TOT. MINING	47	15,989,312	2,167,441	108,372.10
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	71	E 449 E70	3 434 303	171 564 64
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	115	5,448,572 5,974,661	3,431,292 5,879,196	171,564.64 293,959.82
CONS	TOT. CONTRACT CONSTRUCTION	113	3,374,001	3,873,130	293,939.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	187,425	8,191	409.57
2300	APPAREL AND TEXTILE MILL PRODUCTS			-	
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	41,400	0	0.00
2700	PRINTING AND PUBLISHING	22 14	2,040,230	936,659	46,832.96 12,407.17
2800 2900	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	5	737,246 432,374	248,143 336,421	16,821.07
3200	STONE CLAY GLASS AND CONCRETE PRODUCTS	3	378,725	72,562	3,628.10
3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	479,196	186,935	9,346.74
3500	MACHINERY, EXCEPT ELECTRICAL	9	243,127	96,569	4,828.47
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	1,990,108	1,711,732	85,586.59
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	6	414,478	198,571	9,928.53
3700 3800	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	1,360,404	245,202	12,260.08
3900	MISCELLANEOUS MANUFACTURING	131	7,002,303	2,537,400	126,870.04
MFG-	TOT. MANUFACTURING	230	18,890,315	7,176,102	358,805.18
1000	DATA DOLD TRANSPORTATION	•	440 004	0.47 700	47 000 40
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3 6	416,281 408,310	347,790 408,092	17,389.48 20,404.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	9,058,635	525,181	26,259.05
4500	AIR TRANSPORTATION	04	0,000,000	525, 151	20,200.00
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	1,464,145	1,472,790	73,639.53
4830	RADIO AND TELEVISION BROADCASTING	4.4	E E30 004	1 204 882	60 244 42
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	11 5	5,539,964 5,210,207	1,204,882 2,712,440	60,244.12 135,621.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	24,242,732	7,359,177	367,958.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	28	3,915,444	388,210	19,410.47

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION: 88-888 OUT-OF-STATE

LUCATI	10N . 60 606 001 01 31A1E				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	55	14,163,958	3,353,629	167,681.49
5040			33,806,385	1,329,077	66,453.88
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	22	5,746,964	695,716	34,785.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	20	3,367,967	109,611 6,578,608	5,480.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES	72	9,045,750	6,578,608	328,930.39
5090	MISCELLANEOUS WHOLESALERS	437	485,029,632	11,507,900	575,395.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	18,743,675	1,329,077 695,716 109,611 6,578,608 11,507,900 2,024,183	101,209.14
WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	723	573,819,775	25,986,933	1,299,346.79
5200	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	1,973,395 459,640	139,796 253,105 198,195 701,581 1,270,184 218,189 10,023 113,447 317,476 581,528 369,919 142,788 1,732,261	6,989.83
5251	HARDWARE STORES	5	459.640	253, 105	12,655,24
5252	FARM FOUTPMENT DEALERS	10	1.098.927	198, 195	9.909.74
E000	GENERAL MERCHANDISE EXCEPT DEPARTMENT STORES	13	1, 105, 030	701 581	35,079,04
5310	DEDADTMENT STORES	3	1 270 184	1 270 184	63 509 18
5400	DETAIL FOOD STORES	Ř	561 277	218 189	10 909 45
5510	MOTOR VEHICLE DEALERS	4	10 512	10,103	501 17
5540	CASOLINE SERVICE STATIONS	9	4 982 661	113 447	5 672 36
5599	MICCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	າລ	1,267,229	317 476	15 873 80
5600	ADDADEL AND ACCECCODY STORES	12	721 021	517,470	29 076 39
5600	APPAREL AND ACCESSORY STORES	04	2 592 277	360,040	19 405 05
5700	FATING AND DRINKING DIACES	21	2,563,377	140 700	7 430 38
5800	BRUG AND DRINKING PLACES	3	166,479	142,766	7,139.36
5910	DRUG AND PROPRIETARY STURES	15	3,250,112	1,/32,261	86,613.06
5990	MISCELLANEOUS RETAILERS	785	82,052,683	29,277,443	1,463,872.23 1,766,296.82
RETL	DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	943	101,524,536	1,270,184 218,189 10,023 113,447 317,476 581,528 369,919 142,788 1,732,261 29,277,443 35,325,935	1,766,296.82
6000	BANKS	4.4	4 605 454	4 650 040	00 005 04
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	14	1,685,151	1,653,918	82,695.91
6200	SECULTY AND COMPTY REDUKEDS DELDS EXCGS SERV	3	399,386	399 386	19,969.32
6300	INCHDANCE AGENTS CARRIERS ROCKERS AND SERVICES	3	35 542	35 542	1,777.10
6510	SECUTY. AND COMOTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	399,386 35,542 515,159	399,386 35,542 510,910	25,545.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	20	515,155	310,510	25,545.46
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	808 783	116 192	5,809.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	3 538 807	116,192 2,800,733	140,036.64
FIRE					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	12	665,599	665,599 378,155	33,279.95
7200	PERSONAL SERVICES	20	435,122	378,155	18,907.75
7300	MISCELLANEOUS BUSINESS SERVICES	200	18,220,558	10,829,984	541,499.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	3,916,636	3,341,093	167,054.64
7600	MISCELLANEOUS REPAIR SERVICES	35	3,017,671	653,622	32,681.12
7800	MOTION PICTURE THEATERS AND PRODUCTION	5	76,674	11,041	552.06
7900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	5	40.295	665,599 378,155 10,829,984 3,341,093 653,622 11,041 40,295 276,398 717,945	2,014.76
8010	PHYSICIANS, DENTISTS AND OTHERS	4	276.398	276.398	2,014.76 13,819.90 35,897.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	816,277	717.945	35,897.26
0000	1100 TIRES AND OTHER HEREIT SERVICES	.0	0.0,277	717,040	00,007.120

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

AUGUST, 1998

LOCATION : 88-888 OUT-OF-STATE SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE **RETURNS** GROSS RECEIPTS GROSS RECEIPTS TAX DUE 8100 LEGAL SERVICES 79,789 72,356 3,617.79 4 8200 EDUCATIONAL SERVICES 5 20,614 2,991 149.56 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 6 581,378 442,859 22,142.93 8900 MISCELLANEOUS SERVICES 560 47,265,540 18,678,796 933,940.00 8910 ENGINEERING AND ARCHITECTURAL SERVICES 28 1,997,879 1,956,437 97,821.89 SERV TOT. SERVICES 952 77,410,431 38,067,570 1,903,378.84 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) 25 1,076,563 988, 166 49,408.31 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 3,175 822,863,657 125,776,494 6,288,825.37 TEL-INTERSTATE TELECOMMUNICATIONS 22 4,593,647 4,585,001 194,862.57 * MONTHLY *

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COMBINED REVENUE SYSTEM
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LOCATION : 44-444 LEASED VEHICLES

20041	ZON . 44 444 CENSED VEHICLES				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5080 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16	210,544	210,544	10,527.20
6000 6100 6200 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. TOT. FINANCE, INSURANCE AND REAL ESTATE	3	5,052	5,052	252.58
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	21 16 37	10,137,786 1,777,216 11,915,002	10,097,067 1,777,216 11,874,283	504,853.34 88,860.81 593,714.15
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	12,174,194	12,133,475	606,673.75

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCAT	ION : 55-055 GOVERNMENTAL GRS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 13	57,152 138,677	49,554 131,079	2,561.24 7,137.22
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION				
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	4	3,883	3,883	218.41
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	44	2,142,883	2,089,712	105,258.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	2,177,206	2,124,001	109,019.53
5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	18,956	12,813	698.39
5200 5310 5400	BUILDING MATERIALS DEPARTMENT STORES RETAIL FOOD STORES	3	904	904	50.91
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	13	3,501	3,501	3,501.23
5592 5800	MOBILE HOME DEALERS EATING AND DRINKING PLACES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 31	407,190 629,373	303,108 491,213	17,601.79 31,487.01
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES				
7500 7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	22	566,933	566,833	515,199.49
8200	AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES	5	101,380	100,787	5,039.35
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	26 59	522,090 1,259,613	516,702 1,199,280	110,899.37 631,979.64

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100 9200 9282 9300 9393 9395 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	9 19 50 88	1,638,613 2,291,764 27,608,072 34,009,445	1,103,987 1,959,648 26,846,683 32,043,876	55,199.33 97,982.43 1,342,334.19 1,602,193.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	250,036	249,947	12,497.36
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	263	38,499,785	36,268,690	2,395,940.01
TEL-	INTERSTATE TELECOMMUNICATIONS	1	796	796	33.83

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LOCATION : 99-000 STATE OF NEW MEXICO

LOCA	TON . SO SOO STATE OF NEW MEXICO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	96 224 14 334	5,100,060 10,115,879 30,465 15,246,405	1,064,596 4,258,336 24,538 5,347,470	64,127.78 253,990.12 1,447.58 319,565.48
1000 1020 1094 1200 1310	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	4 18 22	97,489 24,612,193 10,838,116	6,184 22,766,439 1,716,879	335.07 1,280,725.79 93,769.81
1381 1389 1400 1474 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH TOT. MINING	65 409 16 3 541	7 626 839	7,282,831 40,818,861 46,687 466 72,847,516	403 003 89
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3,629 193 228 4,667 8,717	260,824,933 33,728,909 15,571,088 164,749,103 474,874,033	212,106,235 26,505,400 13,140,020 84,743,881 336,495,536	12,562,025.17 1,555,847.08 756,996.61 4,971,595.66 19,846,464.52
2000 2010 2300 2400 2700 2800 2900 3200 3400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	164 9 48 174 356 55 51 123 172	36,704,261 488,330 2,565,855 16,516,359 25,178,991 9,720,100 12,523,462 22,974,788 13,891,125	2,844,657 44,090 600,940 1,895,267 16,960,468 637,403 7,028,381 5,250,691 1,411,176	168,777.35 2,535.36 37,374.76 114,584.15 998,284.56 35,239.23 409,632.91 302,016.10 80,690.34
3500 3600 3670 3700 3800 3900 MFG-	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	65 130 34 45	7,374,823 5,731,844 5,884,774 4,493,828 35,497,757	2,628,805 3,974,947 1,644,205 1,119,242 2,021,441	150,330.09 220,884.13 91,063.83 62,276.73 118,489.57
4000 4100 4200 4500 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	18 138 611 61 11	91,518,892 291,065,190 1,704,311 3,970,849 41,154,345 2,869,170 1,270,402	452,181 2,901,717 9,525,468 594,249 1,084,577	35 898 75

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 369

RUN DATE: 09/10/98

RUN NUMBER: 228.00

* MONTHLY *
* EDITED *

LOCATION - 00-000 STATE OF NEW MEYICO

BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 99-000 STATE OF NEW MEXICO						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS		REPORTED TAX DUE
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	145 374 111	59,240,496 13,189,978 138,448,873 19,168,228 281,016,652			456.365.48
5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	198 156 307 120 172 492 3,454 284 5,183	20,525,867 21,497,685 74,346,990 26,079,367 30,162,727 44,130,795 681,511,918 57,659,353 955,914,702	3,951,951 5,947,059 6,205,475 5,351,693 4,292,108 27,819,858 48,205,761 16,821,170 118,595,076		231,772.15 319,496.42 357,978.51 304,497.35 254,232.56 1,583,071.85 2,735,868.68 981,142.81 6,768,060.33
5200 5251 5252 5300 5310 5510 5540 5592 5599 5600 5813 5910 5920 5990 RETL	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	694 142 834 246 436 118 445 681	46,584,426 10,658,159 6,392,075 31,610,400 63,567,378 182,633,663 38,430,676 25,457,602 19,360,555 37,470,033 33,512,628 33,466,993 120,245,741 23,866,343 46,202,756 7,423,744 556,971,308 1,283,854,480	22,756,087 6,875,482 2,172,728 24,921,376 61,495,896 161,971,885 18,242,768 13,236,238 14,767,077 27,962,097 31,528,173 24,768,239 115,141,129 23,448,851 31,665,142 7,256,654 364,203,140		1,386,998.02 428,873.41 128,564.13 1,502,312.28 3,711,972.03 9,885,854.96 1,105,103.75 799,814.06 889,198.51 1,690,380.31 1,901,714.20 1,482,422.97 6,999,759.78 1,415,548.00 1,895,022.16 444,940.24 21,539,772.16 57,208,250.97
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	283 160 30 94 191		12,991,121 2,458,906 250,958 4,628,129 3,175,712 27,090,523 8,888,512 3,889,134 63,372,995		783,775.54 130,719.34 15,658.97 273,503.03 191,131.67 1,617,053.28 537,102.30 233,655.46

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

PAGE 370 RUN DATE: 09/10/98 COMBINED REVENUE SYSTEM RUN NUMBER: 228.00

* MONTHLY * * EDITED *

> BUSINESS ACTIVITY REPORTED IN AUGUST, 1998

LOCATION : 99-000 STATE OF NEW MEXICO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7391 7500 7600 7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,011 3,374 4,723 59 1,931 1,077 85 304 2,188 616 1,367 299 155 10,185 620 27,994	55,888,655 28,051,105 185,071,593 109,484,190 55,016,446 22,458,719 5,818,895 10,420,337 70,424,955 51,664,636 38,232,016 6,139,176 3,857,149 278,178,306 36,167,737 956,873,915	52,863,767 25,879,479 130,397,998 60,876,697 44,089,660 13,429,075 5,279,709 7,716,837 67,155,881 38,776,559 37,058,663 5,051,122 3,215,166 186,239,802 24,158,965 702,189,380	3,244,522.28 1,552.766.35 7,615,408.59 3,312,885.74 2,593,743.36 796,765.06 316,405.81 454,756.38 4,054,192.17 2,330,663.12 2,209,789.27 295,824.19 10,837,909.78 1,405,436.02 41,211,514.91
9100 9200 9282 9300 9393	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES	9 22 20	113,495 30,190 7,640,177	89,039 29,815 5,951,570	5,863.89 1,679.06 355,357.05
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	56	11,397,845	6,768,870	405,085.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	262	6,116,081	3,671,338	211,537.43
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	70,444	4,481,910,805	2,519,222,070	148,943,699.26
TEL-	INTERSTATE TELECOMMUNICATIONS	2,052	14,795,559	14,813,324	629,585.48

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