

1-16-1997

# Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending December, 1996

Taxation and Revenue Department, State of New Mexico

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## **Note for Users of Report 80**

The annual versions of *Report 80, Analysis of Gross Receipts Tax by Standard Industrial Classification* tend to overstate gross receipts, taxable gross receipts and reported tax due. The overstatement occurs in both the fiscal year and calendar year versions, and results from some logic problems in the computer program we have been unable to diagnose. Apparently the problem arises when determining the appropriate numbers to report when taxpayers have amended the tax returns one or more times.

**The fiscal year 1994-95 *Report 80* overstates taxable gross receipts by about 3.9% overall (state total) compared to quarterly versions of the report.** Potential error for any particular jurisdictional location, or any particular SIC code, has not been analyzed and may be unpredictable. The Tax Research Office continues to recommend quarterly reports as the most accurate and useful version for most data users.

Volatility of numbers in the monthly reports caused by processing considerations makes that data somewhat unreliable for economic analysis, although it is accurate for local government financial analysis (revenue flows). The annual version of the report may be a more expedient data source for analysis of certain issues, but the quarterly reports should probably be used for time series analysis, or any analysis where accuracy is critical.

We apologize for the inconvenience this problem causes us all. If you have further questions or concerns, please contact either Laird Graeser or Bo Olcott in the Tax Research and Statistics Office at 505/827-0690 or 505/827-0692.

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 02-000 BERNALILLO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 166                | 10,628,122                       | 1,080,907                 | 59,072.47           |
| 0700        | AGRICULTURAL SERVICES                              | 513                | 15,014,885                       | 12,540,506                | 704,116.27          |
| AGRI        | TOT. AGRICULTURE                                   | 679                | 25,643,007                       | 13,621,413                | 763,188.74          |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 58                 | 1,120,007                        | 855,877                   | 48,363.41           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 52                 | 1,978,035                        | 1,692,647                 | 91,426.89           |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 153                | 29,894,399                       | 3,927,480                 | 214,426.19          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 11,144             | 1,140,224,882                    | 872,422,040               | 48,747,701.92       |
| 1610        | HIGHWAY CONTRACTORS                                | 211                | 92,812,161                       | 70,945,140                | 3,962,836.23        |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 221                | 31,682,392                       | 19,682,787                | 1,097,814.31        |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 16,418             | 891,639,895                      | 366,767,293               | 20,421,850.75       |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 27,994             | 2,156,359,330                    | 1,329,817,260             | 74,230,203.21       |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 274                | 136,387,482                      | 13,809,657                | 770,056.48          |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               | 40                 | 8,519,756                        | 119,840                   | 6,770.66            |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 242                | 31,619,086                       | 2,517,776                 | 140,655.94          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 858                | 74,006,744                       | 5,964,297                 | 330,302.38          |
| 2700        | PRINTING AND PUBLISHING                            | 1,508              | 219,213,784                      | 146,964,209               | 8,228,225.22        |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 51                 | 15,012,506                       | 692,024                   | 38,313.68           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 72                 | 14,485,327                       | 13,491,200                | 748,267.44          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 379                | 106,864,931                      | 9,974,699                 | 542,248.75          |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 748                | 87,623,760                       | 12,817,510                | 714,257.08          |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 198                | 38,729,843                       | 7,148,489                 | 400,835.29          |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 183                | 26,312,169                       | 13,176,106                | 730,634.80          |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 247                | 74,739,672                       | 19,268,551                | 1,064,140.57        |
| 3700        | TRANSPORTATION EQUIPMENT                           | 137                | 11,499,897                       | 4,971,871                 | 277,689.63          |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 227                | 212,307,179                      | 22,410,822                | 1,271,501.02        |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 7,416              | 690,093,881                      | 99,074,427                | 5,473,613.12        |
| MFG-        | TOT. MANUFACTURING                                 | 12,580             | 1,747,416,019                    | 372,401,479               | 20,737,512.06       |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 446                | 26,162,273                       | 22,136,358                | 1,222,783.45        |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 1,031              | 171,622,925                      | 32,108,936                | 1,756,291.10        |
| 4500        | AIR TRANSPORTATION                                 | 235                | 9,867,499                        | 4,973,611                 | 276,885.99          |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 1,481              | 240,362,261                      | 234,650,296               | 13,042,316.62       |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 334                | 73,983,978                       | 22,125,099                | 1,249,564.64        |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 275                | 533,305,537                      | 333,939,759               | 18,525,269.85       |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 02-000 BERNALILLO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 3,927              | 1,156,455,130                    | 739,673,631               | 41,060,906.13       |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 720                | 120,772,523                      | 23,608,538                | 1,318,545.70        |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 375                | 45,684,302                       | 13,877,651                | 766,488.28          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 708                | 375,709,881                      | 29,616,984                | 1,648,572.30        |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 685                | 184,022,421                      | 23,954,207                | 1,335,484.88        |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 570                | 190,460,042                      | 29,266,127                | 1,631,486.15        |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 1,433              | 299,641,798                      | 134,571,986               | 7,509,736.25        |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 9,205              | 1,732,717,662                    | 291,028,368               | 16,243,576.16       |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 269                | 184,342,912                      | 35,514,467                | 1,969,740.63        |
| WHSL        | TOT. WHOLESALE TRADE                               | 13,965             | 3,133,351,541                    | 581,438,328               | 32,423,630.35       |
| 5200        | BUILDING MATERIALS                                 | 525                | 194,090,974                      | 110,387,057               | 6,136,621.63        |
| 5251        | HARDWARE STORES                                    | 311                | 21,708,240                       | 10,523,946                | 589,304.16          |
| 5252        | FARM EQUIPMENT DEALERS                             | 27                 | 1,447,193                        | 650,059                   | 36,001.70           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 1,353              | 169,474,351                      | 129,958,353               | 7,250,255.27        |
| 5310        | DEPARTMENT STORES                                  | 199                | 567,651,756                      | 552,903,335               | 30,863,606.32       |
| 5400        | RETAIL FOOD STORES                                 | 1,812              | 651,392,471                      | 569,094,353               | 31,721,639.50       |
| 5510        | MOTOR VEHICLE DEALERS                              | 715                | 146,593,450                      | 68,018,994                | 3,803,206.59        |
| 5540        | GASOLINE SERVICE STATIONS                          | 743                | 38,700,832                       | 27,294,717                | 1,524,360.01        |
| 5592        | MOBILE HOME DEALERS                                | 346                | 76,016,269                       | 70,293,809                | 3,920,339.04        |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 1,543              | 142,593,732                      | 104,957,387               | 5,850,185.63        |
| 5600        | APPAREL AND ACCESSORY STORES                       | 2,604              | 202,296,576                      | 194,253,766               | 10,899,118.28       |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 1,741              | 206,381,113                      | 169,414,335               | 9,467,959.74        |
| 5800        | EATING AND DRINKING PLACES                         | 8,527              | 500,211,040                      | 489,047,776               | 27,294,698.23       |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 1,303              | 94,939,430                       | 94,110,590                | 5,246,284.64        |
| 5910        | DRUG AND PROPRIETARY STORES                        | 322                | 159,100,835                      | 141,849,107               | 7,915,702.06        |
| 5920        | PACKAGE LIQUOR STORES                              | 177                | 36,548,611                       | 17,995,891                | 1,001,864.86        |
| 5990        | MISCELLANEOUS RETAILERS                            | 31,424             | 1,973,580,411                    | 1,260,748,946             | 70,559,894.43       |
| RETL        | TOT. RETAIL TRADE                                  | 53,672             | 5,182,725,285                    | 4,011,502,422             | 224,081,042.09      |
| 6000        | BANKS  | 310                | 87,331,358                       | 76,206,184                | 4,292,990.29        |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 310                | 25,475,871                       | 19,403,652                | 1,085,144.08        |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 57                 | 673,594                          | 123,428                   | 6,944.45            |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 402                | 25,125,994                       | 24,217,644                | 1,352,228.33        |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 762                | 21,261,002                       | 18,476,910                | 1,032,136.44        |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5,651              | 231,200,335                      | 116,680,196               | 6,524,535.27        |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 517                | 52,573,114                       | 20,734,915                | 1,158,734.41        |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 517                | 45,480,875                       | 18,215,435                | 1,025,301.65        |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 8,526              | 489,122,143                      | 294,058,364               | 16,478,014.92       |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 2,216              | 200,255,214                      | 169,784,387               | 9,472,247.79        |
| 7200        | PERSONAL SERVICES                                  | 16,377             | 152,706,731                      | 143,772,394               | 8,035,935.48        |

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  | 26,508          | 1,338,833,028                 | 866,849,985            | 48,335,260.87    |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 398             | 1,238,750,702                 | 979,451,940            | 52,702,488.38    |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 6,457           | 285,990,867                   | 244,970,761            | 13,663,672.16    |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    | 3,647           | 49,803,156                    | 33,631,394             | 1,883,039.08     |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION           | 497             | 65,546,673                    | 58,599,889             | 3,267,472.31     |
| 7900     | AMUSEMENT AND RECREATION SERVICES                | 1,259           | 64,178,283                    | 38,112,796             | 2,120,448.70     |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  | 10,183          | 360,528,074                   | 354,759,618            | 19,834,040.50    |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              | 2,616           | 298,115,073                   | 251,230,046            | 14,026,165.42    |
| 8100     | LEGAL SERVICES                                   | 8,811           | 276,219,951                   | 265,912,878            | 14,873,655.87    |
| 8200     | EDUCATIONAL SERVICES                             | 1,676           | 43,071,493                    | 34,954,168             | 1,954,030.30     |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 551             | 22,461,872                    | 14,976,223             | 837,763.63       |
| 8900     | MISCELLANEOUS SERVICES                           | 33,857          | 1,048,578,735                 | 619,544,980            | 34,619,090.09    |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 3,131           | 279,445,007                   | 176,076,776            | 9,817,407.40     |
| SERV     | TOT. SERVICES                                    | 118,184         | 5,724,484,857                 | 4,252,628,233          | 235,442,717.98   |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER                   |                 |                               |                        |                  |
| 9119     | FEDERAL GOVERNMENT - MILITARY BASES              |                 |                               |                        |                  |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 481             | 7,017,094                     | 5,415,111              | 294,011.08       |
| 9282     | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                 |                               |                        |                  |
| 9300     | LOCAL GOVERNMENT - COUNTIES                      |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  | 513             | 7,806,464                     | 5,657,885              | 307,518.64       |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      | 522             | 22,314,015                    | 7,344,594              | 411,542.80       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 240,715         | 19,675,572,188                | 11,612,071,089         | 646,150,703.11   |
| TEL-     | INTERSTATE TELECOMMUNICATIONS                    | 1,227           | 87,751,197                    | 87,661,559             | 3,725,916.91     |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/16/97

RUN NUMBER: 830.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 28-000 CATRON COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 41                 | 2,107,034                        | 1,999,369                 | 104,098.88          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 99                 | 1,517,328                        | 1,232,503                 | 66,940.47           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 166                | 5,499,335                        | 4,644,775                 | 243,453.75          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 31                 | 37,597                           | 36,962                    | 1,902.53            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 85                 | 373,277                          | 236,503                   | 12,133.06           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 54                 | 187,206                          | 187,206                   | 9,594.29            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 291                | 1,890,028                        | 1,243,596                 | 66,435.02           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 57                 | 1,862,321                        | 1,578,455                 | 83,246.71           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 444                | 4,612,415                        | 3,081,379                 | 163,369.23          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 68                 | 313,992                          | 26,510                    | 1,378.91            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 97                 | 870,803                          | 746,707                   | 44,315.74           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 25                 | 78,038                           | 78,038                    | 3,999.48            |
| 5540        | GASOLINE SERVICE STATIONS                          | 88                 | 812,457                          | 724,379                   | 37,280.99           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 28-000 CATRON COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800        | EATING AND DRINKING PLACES                         | 111                | 814,093                          | 650,887                   | 36,161.82           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 63                 | 632,272                          | 632,272                   | 34,957.19           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 395                | 2,877,166                        | 1,795,999                 | 96,137.70           |
| RETL        | TOT. RETAIL TRADE                                  | 825                | 6,471,499                        | 5,039,013                 | 275,939.75          |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 97                 | 1,053,854                        | 1,002,348                 | 52,848.07           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 106                | 1,116,045                        | 809,673                   | 42,881.46           |
| 7200        | PERSONAL SERVICES                                  | 64                 | 83,331                           | 80,502                    | 4,241.56            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 75                 | 171,974                          | 168,433                   | 8,703.41            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 83                 | 278,431                          | 194,301                   | 10,397.82           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 41                 | 117,978                          | 111,849                   | 5,876.82            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 198                | 1,208,326                        | 1,076,874                 | 55,326.14           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 598                | 3,913,293                        | 3,378,839                 | 175,496.36          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,311              | 22,554,133                       | 17,531,349                | 930,870.67          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 218                | 112,024                          | 109,793                   | 4,666.82            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 04-000 CHAVES COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 172                | 3,644,664                        | 1,687,049                 | 103,925.93          |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 287                | 13,771,682                       | 2,721,796                 | 166,565.77          |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 68                 | 3,610,348                        | 3,610,348                 | 216,861.12          |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 309                | 4,541,470                        | 4,194,369                 | 252,795.09          |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 424                | 10,346,644                       | 9,047,566                 | 548,258.29          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 1,153              | 48,003,500                       | 42,663,871                | 2,680,543.83        |
| 1610        | HIGHWAY CONTRACTORS                                | 78                 | 6,640,177                        | 5,262,873                 | 328,588.22          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 50                 | 5,603,676                        | 5,457,616                 | 328,120.06          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,698              | 41,874,620                       | 24,198,570                | 1,519,478.14        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 2,979              | 102,121,973                      | 77,582,930                | 4,856,730.25        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 54                 | 9,513,549                        | 721,604                   | 46,411.69           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 55                 | 905,415                          | 50,216                    | 3,041.53            |
| 2700        | PRINTING AND PUBLISHING                            | 142                | 4,484,942                        | 3,223,052                 | 207,253.35          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 54                 | 3,618,806                        | 787,855                   | 47,591.44           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 26                 | 979,474                          | 247,286                   | 15,799.95           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 37                 | 599,138                          | 537,576                   | 34,601.44           |
| 3700        | TRANSPORTATION EQUIPMENT                           | 42                 | 1,139,590                        | 667,001                   | 42,935.17           |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 553                | 23,944,413                       | 3,027,452                 | 192,371.80          |
| MFG-        | TOT. MANUFACTURING                                 | 1,000              | 45,359,821                       | 9,404,620                 | 598,612.55          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 94                 | 3,244,523                        | 3,041,004                 | 184,383.60          |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 287                | 4,004,222                        | 1,028,868                 | 64,397.43           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 1,034              | 14,917,213                       | 14,699,290                | 934,183.17          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 113                | 3,250,545                        | 2,085,847                 | 134,046.52          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 195                | 34,901,888                       | 30,586,328                | 1,904,327.38        |
| 4920        | GAS UTILITIES                                      | 99                 | 8,671,558                        | 7,770,447                 | 495,070.94          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,857              | 69,913,423                       | 59,241,824                | 3,717,630.59        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 65                 | 2,707,013                        | 1,019,582                 | 65,068.67           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 62                 | 4,131,651                        | 2,829,971                 | 181,900.02          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 04-000 CHAVES COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 174                | 26,477,632                       | 4,212,493                 | 271,026.91          |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 53                 | 4,825,235                        | 682,024                   | 43,874.95           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 90                 | 5,573,430                        | 502,174                   | 32,291.52           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 174                | 9,531,508                        | 6,079,824                 | 389,631.41          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 862                | 80,047,044                       | 7,364,230                 | 471,179.90          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 144                | 3,487,694                        | 2,390,210                 | 152,369.40          |
| WHSL        | TOT. WHOLESALE TRADE                               | 1,624              | 136,781,208                      | 25,080,508                | 1,607,342.78        |
| 5200        | BUILDING MATERIALS                                 | 95                 | 7,294,277                        | 5,407,556                 | 347,696.38          |
| 5251        | HARDWARE STORES                                    | 103                | 6,794,353                        | 5,188,423                 | 333,797.82          |
| 5252        | FARM EQUIPMENT DEALERS                             | 45                 | 10,145,789                       | 5,374,717                 | 344,299.56          |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 258                | 7,703,952                        | 6,943,948                 | 445,733.64          |
| 5310        | DEPARTMENT STORES                                  | 70                 | 59,005,781                       | 57,208,035                | 3,678,051.10        |
| 5400        | RETAIL FOOD STORES                                 | 354                | 74,002,695                       | 56,958,749                | 3,653,105.21        |
| 5510        | MOTOR VEHICLE DEALERS                              | 133                | 15,253,107                       | 4,175,064                 | 268,402.30          |
| 5540        | GASOLINE SERVICE STATIONS                          | 180                | 8,445,445                        | 2,917,320                 | 183,455.93          |
| 5592        | MOBILE HOME DEALERS                                | 50                 | 1,295,206                        | 1,016,576                 | 62,942.95           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 209                | 6,806,924                        | 5,303,478                 | 340,241.98          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 393                | 10,380,908                       | 10,198,322                | 655,336.46          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 304                | 10,828,322                       | 9,789,487                 | 626,388.04          |
| 5800        | EATING AND DRINKING PLACES                         | 1,197              | 40,589,473                       | 38,614,306                | 2,477,181.53        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 99                 | 2,521,601                        | 2,511,151                 | 159,327.33          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 72                 | 17,312,222                       | 14,409,777                | 926,628.93          |
| 5920        | PACKAGE LIQUOR STORES                              | 84                 | 7,579,828                        | 4,280,595                 | 273,547.80          |
| 5990        | MISCELLANEOUS RETAILERS                            | 3,832              | 92,574,433                       | 76,919,499                | 4,904,173.57        |
| RETL        | TOT. RETAIL TRADE                                  | 7,478              | 378,534,317                      | 307,217,004               | 19,680,310.53       |
| 6000        | BANKS  | 88                 | 3,960,273                        | 3,363,637                 | 216,269.80          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 68                 | 1,085,262                        | 1,085,262                 | 69,811.98           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 121                | 1,483,795                        | 1,369,490                 | 88,080.40           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 335                | 5,449,328                        | 4,806,581                 | 308,746.41          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 49                 | 1,330,624                        | 1,129,246                 | 71,802.11           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 39                 | 1,044,334                        | 144,385                   | 9,244.70            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 750                | 17,491,385                       | 12,573,717                | 807,383.07          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 318                | 9,199,934                        | 6,913,620                 | 444,469.95          |
| 7200        | PERSONAL SERVICES                                  | 1,320              | 8,782,263                        | 8,365,231                 | 537,249.42          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 1,530              | 27,740,089                       | 19,229,486                | 1,232,435.89        |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 878                | 13,757,697                       | 11,709,941                | 743,457.40          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 420                | 10,385,615                       | 7,194,054                 | 459,085.32          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 173                | 3,617,903                        | 3,030,033                 | 189,556.14          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 04-000 CHAVES COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010        | PHYSICIANS, DENTISTS AND OTHERS             | 1,116              | 33,774,366                       | 33,349,094                | 2,144,761.47        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES         | 329                | 23,239,287                       | 20,340,216                | 1,307,516.69        |
| 8100        | LEGAL SERVICES                              | 390                | 14,465,681                       | 14,416,743                | 926,961.64          |
| 8200        | EDUCATIONAL SERVICES                        | 115                | 699,161                          | 587,729                   | 37,688.91           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                      | 4,527              | 53,556,878                       | 40,873,546                | 2,606,480.08        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 107                | 5,764,889                        | 2,379,391                 | 152,626.97          |
| SERV        | TOT. SERVICES                               | 11,281             | 206,390,739                      | 169,771,638               | 10,870,826.96       |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 27,731             | 981,661,969                      | 673,110,643               | 42,883,669.36       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 741                | 7,345,402                        | 7,334,093                 | 311,699.40          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 33-000 CIBOLA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 391                | 12,048,610                       | 9,642,096                 | 592,128.12          |
| 1610        | HIGHWAY CONTRACTORS                                | 79                 | 11,253,742                       | 8,572,514                 | 488,843.68          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 33                 | 903,401                          | 719,160                   | 41,350.04           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 513                | 7,357,717                        | 2,926,428                 | 174,121.65          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,016              | 31,561,470                       | 21,860,198                | 1,296,443.49        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 64                 | 2,149,253                        | 312,386                   | 19,411.72           |
| 2700        | PRINTING AND PUBLISHING                            | 26                 | 560,388                          | 455,267                   | 28,738.64           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 38                 | 2,893,501                        | 887,306                   | 53,030.59           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 36                 | 64,242                           | 56,814                    | 3,503.20            |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 229                | 6,869,669                        | 3,716,826                 | 211,470.52          |
| MFG-        | TOT. MANUFACTURING                                 | 501                | 16,768,920                       | 6,149,302                 | 359,453.87          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 51                 | 582,536                          | 208,615                   | 13,168.81           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 718                | 5,171,277                        | 5,152,570                 | 313,632.14          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 77                 | 10,568,994                       | 7,022,538                 | 423,318.87          |
| 4920        | GAS UTILITIES                                      | 69                 | 3,915,495                        | 3,148,845                 | 193,796.97          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 954                | 21,532,297                       | 16,736,067                | 1,019,655.80        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 90                 | 2,066,530                        | 235,623                   | 13,226.35           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 41                 | 415,143                          | 367,038                   | 23,163.25           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 299                | 4,677,687                        | 550,199                   | 34,380.19           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 82                 | 8,053,725                        | 3,388,167                 | 195,234.66          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 33-000 CIBOLA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL        | TOT. WHOLESALE TRADE                               | 561                | 18,541,146                       | 5,468,962                 | 324,570.34          |
| 5200        | BUILDING MATERIALS                                 | 29                 | 1,679,515                        | 733,512                   | 46,090.46           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 300                | 20,258,353                       | 16,216,971                | 1,022,169.04        |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 190                | 19,882,310                       | 17,940,373                | 1,122,468.95        |
| 5510        | MOTOR VEHICLE DEALERS                              | 62                 | 4,506,668                        | 1,603,644                 | 101,228.79          |
| 5540        | GASOLINE SERVICE STATIONS                          | 137                | 5,471,655                        | 1,596,611                 | 100,786.06          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 52                 | 2,954,976                        | 2,112,385                 | 133,344.28          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 63                 | 721,987                          | 718,605                   | 45,361.97           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 102                | 3,831,748                        | 373,321                   | 23,545.14           |
| 5800        | EATING AND DRINKING PLACES                         | 428                | 26,840,887                       | 13,966,599                | 879,979.96          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 200                | 2,670,725                        | 2,632,342                 | 159,618.14          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 36                 | 3,066,136                        | 2,242,518                 | 141,558.96          |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,169              | 12,682,738                       | 8,977,215                 | 544,458.20          |
| RETL        | TOT. RETAIL TRADE                                  | 2,829              | 109,498,136                      | 73,219,884                | 4,579,548.03        |
| 6000        | BANKS  | 72                 | 1,033,680                        | 918,193                   | 57,750.96           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 120                | 1,168,641                        | 905,245                   | 54,570.62           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 25                 | 437,261                          | 279,937                   | 17,669.99           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 249                | 2,793,603                        | 2,126,422                 | 131,440.67          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 168                | 4,581,166                        | 4,247,741                 | 267,931.33          |
| 7200        | PERSONAL SERVICES                                  | 324                | 1,162,620                        | 1,050,427                 | 66,104.56           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 502                | 13,314,361                       | 12,033,878                | 756,370.81          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 305                | 2,243,183                        | 2,210,013                 | 138,426.98          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 150                | 1,470,117                        | 1,353,721                 | 77,876.58           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 141                | 2,655,613                        | 2,312,399                 | 143,439.87          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 280                | 4,679,714                        | 4,664,974                 | 292,738.02          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 106                | 3,349,843                        | 3,205,655                 | 202,357.02          |
| 8100        | LEGAL SERVICES                                     | 67                 | 676,952                          | 676,952                   | 42,732.65           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 1,269              | 6,753,944                        | 4,562,195                 | 277,330.89          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 30                 | 1,956,892                        | 506,875                   | 28,419.15           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 33-000 CIBOLA COUNTY

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| SERV         | TOT. SERVICES                                  | 3,381              | 43,019,375                       | 36,926,012                | 2,300,088.10        |
| 9300<br>GOVT | LOCAL GOVERNMENT - COUNTIES<br>TOT. GOVERNMENT |                    |                                  |                           |                     |
| 9999         | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)    | 38                 | 1,634,153                        | 1,619,991                 | 102,261.92          |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION      | 9,573              | 246,851,067                      | 164,539,396               | 10,139,037.74       |
| TEL-         | INTERSTATE TELECOMMUNICATIONS                  | 527                | 2,850,054                        | 2,849,495                 | 121,105.16          |

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 09-000 COLFAX COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 33                 | 2,566,942                        | 2,551,412                 | 144,328.95          |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 86                 | 3,248,486                        | 3,145,779                 | 183,169.82          |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 764                | 17,805,715                       | 16,419,339                | 1,018,101.31        |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 772                | 10,915,228                       | 7,458,069                 | 478,206.96          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,625              | 31,128,924                       | 25,372,614                | 1,585,354.18        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 82                 | 1,335,118                        | 907,243                   | 60,862.11           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 35                 | 2,764,438                        | 99,544                    | 6,838.15            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 67                 | 191,485                          | 184,668                   | 12,525.97           |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 64                 | 214,563                          | 53,058                    | 3,251.20            |
| MFG-        | TOT. MANUFACTURING                                 | 333                | 7,815,900                        | 1,400,840                 | 93,773.44           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 56                 | 1,279,111                        | 879,451                   | 54,189.01           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 135                | 2,459,225                        | 1,245,030                 | 71,975.82           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 1,113              | 4,168,250                        | 4,097,636                 | 259,382.33          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 201                | 9,182,269                        | 7,647,349                 | 450,014.54          |
| 4920        | GAS UTILITIES                                      | 90                 | 7,260,910                        | 2,900,794                 | 190,165.74          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,665              | 26,119,535                       | 18,428,644                | 1,136,837.20        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 82                 | 2,528,592                        | 141,777                   | 9,678.77            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 47                 | 388,958                          | 334,140                   | 21,336.00           |
| 5090        | MISCELLANEOUS WHOLESALE                            | 406                | 3,430,320                        | 1,699,006                 | 103,896.62          |

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 67              | 5,283,122                     | 1,011,210              | 68,768.57        |
| WHSL     | TOT. WHOLESALE TRADE                               | 650             | 11,654,119                    | 3,198,115              | 204,454.17       |
| 5200     | BUILDING MATERIALS                                 | 108             | 12,496,197                    | 6,343,789              | 410,861.52       |
| 5251     | HARDWARE STORES                                    | 54              | 2,022,118                     | 1,735,521              | 118,960.56       |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 241             | 1,335,166                     | 1,261,580              | 84,335.89        |
| 5310     | DEPARTMENT STORES                                  | 47              | 8,868,627                     | 8,757,767              | 601,130.97       |
| 5400     | RETAIL FOOD STORES                                 | 208             | 22,100,727                    | 18,145,884             | 1,215,919.17     |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 174             | 7,590,196                     | 6,341,368              | 427,377.04       |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 62              | 3,524,371                     | 2,816,263              | 189,311.66       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 96              | 710,489                       | 710,349                | 46,371.74        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 103             | 1,079,374                     | 851,224                | 57,884.24        |
| 5800     | EATING AND DRINKING PLACES                         | 444             | 10,006,370                    | 9,960,124              | 662,074.43       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 155             | 1,362,595                     | 1,361,484              | 93,296.63        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 36              | 3,324,146                     | 2,810,923              | 188,834.27       |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 2,072           | 21,890,938                    | 17,410,823             | 1,101,961.97     |
| RETL     | TOT. RETAIL TRADE                                  | 3,847           | 98,600,781                    | 80,003,351             | 5,299,129.51     |
| 6000     | BANKS  | 84              | 1,710,107                     | 1,218,667              | 81,896.40        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 28              | 92,876                        | 92,876                 | 6,384.61         |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 419             | 4,226,346                     | 3,907,348              | 241,615.29       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 567             | 6,796,005                     | 5,430,952              | 343,525.71       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 497             | 20,897,730                    | 20,445,711             | 1,287,484.60     |
| 7200     | PERSONAL SERVICES                                  | 449             | 2,145,259                     | 2,050,621              | 137,819.47       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 549             | 4,539,145                     | 3,637,729              | 242,079.22       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 302             | 2,403,238                     | 1,825,920              | 121,665.57       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 249             | 1,067,265                     | 718,204                | 46,173.31        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 50              | 2,187,254                     | 2,172,530              | 126,143.44       |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 253             | 4,097,744                     | 4,097,744              | 279,886.05       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 64              | 3,023,536                     | 2,936,527              | 201,794.95       |
| 8100     | LEGAL SERVICES                                     | 81              | 985,254                       | 983,415                | 67,398.17        |
| 8200     | EDUCATIONAL SERVICES                               | 28              | 247,520                       | 247,520                | 17,009.35        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 1,754           | 9,279,526                     | 7,234,601              | 464,191.46       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 09-000 COLFAX COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                               | 4,325              | 51,450,014                       | 46,930,800                | 3,028,062.60        |
| 9300        | LOCAL GOVERNMENT - COUNTIES                 |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             | 31                 | 3,972,143                        | 3,612,602                 | 245,449.37          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 13,163             | 240,940,068                      | 187,627,938               | 12,126,615.71       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 912                | 2,354,953                        | 2,354,086                 | 100,054.70          |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/16/97

RUN NUMBER: 830.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 05-000 CURRY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 26                 | 2,963,998                        | 663,872                   | 40,273.34           |
| 0700        | AGRICULTURAL SERVICES                              | 122                | 10,112,807                       | 1,238,531                 | 72,033.59           |
| AGRI        | TOT. AGRICULTURE                                   | 148                | 13,076,805                       | 1,902,402                 | 112,306.93          |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 971                | 55,193,243                       | 42,920,414                | 2,428,229.89        |
| 1610        | HIGHWAY CONTRACTORS                                | 35                 | 930,601                          | 317,433                   | 19,196.42           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 40                 | 1,927,799                        | 829,432                   | 50,284.28           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,344              | 32,820,247                       | 18,905,369                | 1,101,670.47        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 2,390              | 90,871,889                       | 62,972,648                | 3,599,381.06        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 38                 | 6,328,591                        | 458,378                   | 27,789.17           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 25                 | 278,079                          | 27,701                    | 1,571.64            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 58                 | 563,349                          | 302,680                   | 18,350.00           |
| 2700        | PRINTING AND PUBLISHING                            | 70                 | 3,090,965                        | 2,259,835                 | 137,000.38          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 37                 | 1,552,092                        | 97,291                    | 5,480.92            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 46                 | 140,751                          | 127,199                   | 7,587.46            |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 270                | 11,279,511                       | 942,913                   | 55,089.94           |
| MFG-        | TOT. MANUFACTURING                                 | 601                | 24,717,472                       | 4,712,138                 | 282,948.01          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 82                 | 2,058,756                        | 1,633,346                 | 97,666.76           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 192                | 2,733,719                        | 556,701                   | 32,716.82           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 873                | 16,457,239                       | 15,390,129                | 910,446.76          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 87                 | 5,328,033                        | 5,100,320                 | 305,037.29          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 171                | 39,047,839                       | 26,592,534                | 1,552,324.79        |
| 4920        | GAS UTILITIES                                      | 85                 | 7,914,694                        | 6,918,680                 | 410,017.66          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,515              | 73,588,707                       | 56,200,231                | 3,308,718.01        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 52                 | 2,397,015                        | 927,322                   | 56,218.90           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 51                 | 2,992,610                        | 1,663,054                 | 100,767.62          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 105                | 9,647,355                        | 1,335,726                 | 74,999.89           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 05-000 CURRY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 28                 | 2,795,229                        | 414,837                   | 25,149.50           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 63                 | 1,812,152                        | 239,654                   | 14,412.65           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 117                | 2,497,853                        | 1,492,128                 | 88,852.30           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 802                | 28,531,569                       | 4,725,689                 | 283,493.61          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 95                 | 4,013,525                        | 3,431,723                 | 204,406.64          |
| WHSL        | TOT. WHOLESALE TRADE                               | 1,313              | 54,687,308                       | 14,230,143                | 848,301.11          |
| 5200        | BUILDING MATERIALS                                 | 104                | 11,964,392                       | 5,510,946                 | 333,569.04          |
| 5251        | HARDWARE STORES                                    | 39                 | 2,702,154                        | 1,957,273                 | 118,659.68          |
| 5252        | FARM EQUIPMENT DEALERS                             | 97                 | 16,927,392                       | 5,180,596                 | 286,715.27          |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 267                | 8,179,292                        | 5,328,281                 | 322,850.17          |
| 5310        | DEPARTMENT STORES                                  | 69                 | 70,179,031                       | 68,738,829                | 4,167,287.67        |
| 5400        | RETAIL FOOD STORES                                 | 435                | 67,673,197                       | 56,502,462                | 3,420,426.48        |
| 5510        | MOTOR VEHICLE DEALERS                              | 139                | 7,100,960                        | 5,502,966                 | 333,608.24          |
| 5540        | GASOLINE SERVICE STATIONS                          | 204                | 3,362,152                        | 2,668,490                 | 161,651.31          |
| 5592        | MOBILE HOME DEALERS                                | 27                 | 1,054,187                        | 775,417                   | 47,009.63           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 200                | 7,290,666                        | 5,967,911                 | 360,769.72          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 301                | 9,159,341                        | 9,058,726                 | 549,017.46          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 305                | 9,992,052                        | 8,032,510                 | 486,696.22          |
| 5800        | EATING AND DRINKING PLACES                         | 663                | 30,659,175                       | 30,580,281                | 1,853,472.81        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 149                | 5,517,369                        | 5,443,372                 | 330,004.43          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 62                 | 13,745,835                       | 11,690,678                | 708,747.33          |
| 5920        | PACKAGE LIQUOR STORES                              | 26                 | 1,008,905                        | 987,663                   | 59,877.10           |
| 5990        | MISCELLANEOUS RETAILERS                            | 3,260              | 46,668,864                       | 32,086,683                | 1,934,684.35        |
| RETL        | TOT. RETAIL TRADE                                  | 6,347              | 313,184,965                      | 256,013,083               | 15,475,046.91       |
| 6000        | BANKS  | 73                 | 2,748,336                        | 2,600,498                 | 157,655.19          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 28                 | 121,100                          | 121,100                   | 7,341.73            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 42                 | 1,675,580                        | 1,675,418                 | 101,567.57          |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 366                | 5,249,655                        | 3,894,880                 | 233,936.10          |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 572                | 13,508,529                       | 11,653,229                | 704,281.34          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 176                | 6,657,602                        | 5,520,142                 | 334,481.05          |
| 7200        | PERSONAL SERVICES                                  | 1,069              | 8,449,931                        | 7,905,010                 | 475,382.19          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 885                | 20,022,905                       | 17,174,560                | 978,253.96          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 803                | 13,876,724                       | 10,662,231                | 635,892.12          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 587                | 6,575,271                        | 5,315,499                 | 310,875.55          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 196                | 1,871,331                        | 1,869,251                 | 112,449.16          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 704                | 21,695,293                       | 21,628,709                | 1,310,720.02        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 217                | 15,389,350                       | 15,345,290                | 930,239.27          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 17  
RUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 05-000 CURRY COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8100        | LEGAL SERVICES                              | 329                | 4,567,762                        | 4,536,515                 | 274,721.86          |
| 8200        | EDUCATIONAL SERVICES                        | 69                 | 169,428                          | 162,210                   | 9,532.35            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                      | 2,793              | 17,530,593                       | 14,629,034                | 869,063.68          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 76                 | 1,307,583                        | 1,289,640                 | 76,386.89           |
| SERV        | TOT. SERVICES                               | 7,946              | 119,593,092                      | 107,513,277               | 6,407,431.35        |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 20,868             | 703,679,152                      | 515,511,313               | 30,755,957.93       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 673                | 7,188,620                        | 7,185,505                 | 305,384.81          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 27-000 DE BACA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 70                 | 4,062,243                        | 466,046                   | 27,767.57           |
| 1610        | HIGHWAY CONTRACTORS                                | 37                 | 10,322,867                       | 8,819,282                 | 496,204.26          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 208                | 1,872,406                        | 1,388,352                 | 81,990.24           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 315                | 16,257,516                       | 10,673,680                | 605,962.07          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 25                 | 172,729                          | 154,389                   | 9,530.81            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 62                 | 305,013                          | 193,433                   | 11,942.77           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 43                 | 606,264                          | 60,019                    | 3,387.78            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 252                | 1,005,009                        | 921,741                   | 54,649.23           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 48                 | 1,238,443                        | 998,156                   | 59,104.31           |
| 4920        | GAS UTILITIES                                      | 28                 | 498,994                          | 442,554                   | 26,308.82           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 405                | 3,536,599                        | 2,608,701                 | 154,658.63          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 41                 | 265,799                          | 152,469                   | 9,381.23            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 62                 | 118,808                          | 114,485                   | 6,887.30            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 50                 | 3,080,028                        | 2,584,733                 | 159,793.47          |
| 5540        | GASOLINE SERVICE STATIONS                          | 35                 | 1,209,777                        | 375,153                   | 23,191.97           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 58                 | 453,099                          | 452,967                   | 28,005.10           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 27-000 DE BACA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 75                 | 749,865                          | 749,709                   | 45,350.93           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 342                | 3,834,116                        | 1,321,060                 | 80,397.36           |
| RETL        | TOT. RETAIL TRADE                                  | 671                | 10,442,688                       | 6,420,899                 | 394,472.54          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 33                 | 133,406                          | 133,406                   | 7,871.65            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 61                 | 195,668                          | 190,737                   | 11,415.64           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 63                 | 212,071                          | 139,374                   | 8,608.09            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 101                | 500,685                          | 341,744                   | 19,599.67           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 91                 | 376,394                          | 325,941                   | 20,113.13           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 48                 | 1,553,077                        | 1,553,077                 | 95,965.47           |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 155                | 631,089                          | 574,926                   | 35,310.77           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 559                | 3,917,684                        | 3,579,397                 | 219,391.68          |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                     |                    |                                  |                           |                     |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER     |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,151              | 37,458,436                       | 24,265,047                | 1,432,396.86        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 162                | 33,182                           | 33,061                    | 1,405.14            |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 07-000 DONA ANA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 165                | 17,565,529                       | 691,917                   | 42,922.19           |
| 0700        | AGRICULTURAL SERVICES                              | 290                | 6,914,586                        | 2,789,392                 | 172,133.79          |
| AGRI        | TOT. AGRICULTURE                                   | 455                | 24,480,115                       | 3,481,309                 | 215,055.98          |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 25                 | 666,912                          | 611,050                   | 35,657.74           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      | 0                  | 17,716-                          | 17,716-                   | 1,129.39-           |
| MINE        | TOT. MINING  | 64                 | 910,196                          | 789,053                   | 46,625.21           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 3,624              | 219,146,896                      | 178,139,915               | 10,880,405.64       |
| 1610        | HIGHWAY CONTRACTORS                                | 114                | 20,924,784                       | 17,751,021                | 1,065,853.79        |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 205                | 24,217,159                       | 23,540,907                | 1,448,504.52        |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 3,828              | 124,215,922                      | 48,825,417                | 3,009,533.23        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 7,771              | 388,504,762                      | 268,257,260               | 16,404,297.18       |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 209                | 20,914,014                       | 3,576,256                 | 227,633.86          |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 38                 | 420,792                          | 369,094                   | 23,529.77           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 124                | 8,652,964                        | 1,771,956                 | 112,810.91          |
| 2700        | PRINTING AND PUBLISHING                            | 176                | 4,127,888                        | 2,200,833                 | 140,129.10          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 34                 | 66,678                           | 40,134                    | 2,500.26            |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 108                | 14,021,777                       | 1,983,544                 | 126,179.40          |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 148                | 4,958,596                        | 1,904,281                 | 115,831.49          |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 74                 | 3,032,797                        | 616,796                   | 36,360.04           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 73                 | 2,821,640                        | 2,645,113                 | 165,610.64          |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 29                 | 54,482                           | 14,544                    | 852.78              |
| 3700        | TRANSPORTATION EQUIPMENT                           | 75                 | 20,900,967                       | 20,893,492                | 1,215,264.85        |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 690                | 47,043,542                       | 19,506,677                | 1,150,581.96        |
| MFG-        | TOT. MANUFACTURING                                 | 1,809              | 129,302,013                      | 56,516,693                | 3,378,772.61        |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 492                | 39,860,137                       | 3,009,337                 | 186,640.67          |
| 4500        | AIR TRANSPORTATION                                 | 73                 | 2,371,167                        | 237,152                   | 15,043.74           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 1,269              | 41,080,625                       | 41,052,808                | 2,555,503.25        |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 154                | 9,852,902                        | 8,331,987                 | 522,389.61          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 446                | 97,779,915                       | 76,255,207                | 4,684,634.74        |
| 4920        | GAS UTILITIES                                      | 79                 | 6,893,982                        | 6,262,534                 | 375,067.21          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 2,584              | 206,227,232                      | 143,268,822               | 8,837,134.95        |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 07-000 DONA ANA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 103                | 6,002,939                        | 1,998,324                 | 126,096.65          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 85                 | 15,387,992                       | 1,062,580                 | 64,969.13           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 246                | 18,953,104                       | 3,767,615                 | 230,796.16          |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 43                 | 8,370,027                        | 2,837,144                 | 177,845.29          |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 139                | 14,821,890                       | 1,772,748                 | 112,832.44          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 264                | 15,323,890                       | 7,647,818                 | 473,807.09          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 1,589              | 71,376,842                       | 8,791,242                 | 547,696.65          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 212                | 21,708,253                       | 12,138,100                | 749,939.62          |
| WHSL        | TOT. WHOLESALE TRADE                               | 2,681              | 171,944,938                      | 40,015,570                | 2,483,983.03        |
| 5200        | BUILDING MATERIALS                                 | 255                | 24,908,545                       | 12,107,692                | 764,793.83          |
| 5251        | HARDWARE STORES                                    | 157                | 13,905,039                       | 10,510,690                | 666,698.55          |
| 5252        | FARM EQUIPMENT DEALERS                             | 48                 | 1,821,486                        | 971,984                   | 58,023.00           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 452                | 31,202,626                       | 22,053,076                | 1,395,344.07        |
| 5310        | DEPARTMENT STORES                                  | 110                | 136,409,092                      | 133,790,653               | 8,529,096.57        |
| 5400        | RETAIL FOOD STORES                                 | 967                | 142,320,468                      | 118,395,398               | 7,503,960.70        |
| 5510        | MOTOR VEHICLE DEALERS                              | 234                | 52,837,238                       | 15,878,149                | 1,010,884.55        |
| 5540        | GASOLINE SERVICE STATIONS                          | 424                | 25,133,495                       | 7,669,053                 | 482,415.86          |
| 5592        | MOBILE HOME DEALERS                                | 170                | 28,579,030                       | 25,463,964                | 1,613,245.69        |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 451                | 26,762,408                       | 21,178,295                | 1,347,831.00        |
| 5600        | APPAREL AND ACCESSORY STORES                       | 778                | 25,485,888                       | 24,660,150                | 1,570,130.39        |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 559                | 23,851,933                       | 19,686,968                | 1,254,204.15        |
| 5800        | EATING AND DRINKING PLACES                         | 2,213              | 84,981,042                       | 81,910,105                | 5,197,576.02        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 449                | 28,638,801                       | 27,722,458                | 1,732,569.47        |
| 5910        | DRUG AND PROPRIETARY STORES                        | 91                 | 25,346,374                       | 22,299,147                | 1,421,570.62        |
| 5920        | PACKAGE LIQUOR STORES                              | 97                 | 11,096,909                       | 5,922,343                 | 376,653.42          |
| 5990        | MISCELLANEOUS RETAILERS                            | 7,686              | 184,203,227                      | 127,752,848               | 8,076,467.90        |
| RETL        | TOT. RETAIL TRADE                                  | 15,141             | 867,483,599                      | 677,972,972               | 43,001,465.79       |
| 6000        | BANKS  | 137                | 11,772,840                       | 8,393,282                 | 530,967.25          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 113                | 1,431,338                        | 1,396,807                 | 88,945.92           |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 58                 | 2,441,123                        | 412,436                   | 26,283.37           |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 119                | 1,988,619                        | 1,988,619                 | 126,728.02          |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 137                | 1,818,145                        | 1,247,747                 | 79,353.63           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 1,046              | 25,020,544                       | 15,122,265                | 954,388.54          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 125                | 7,241,526                        | 2,422,854                 | 149,389.07          |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 33                 | 3,713,420                        | 475,437                   | 30,309.09           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 1,768              | 55,427,555                       | 31,459,446                | 1,986,364.89        |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 772                | 28,761,887                       | 21,762,798                | 1,386,430.19        |
| 7200        | PERSONAL SERVICES                                  | 3,147              | 25,346,625                       | 23,401,821                | 1,481,805.61        |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 3,327              | 108,158,112                      | 79,214,915                | 4,933,854.32        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 93                 | 72,837,090                       | 70,961,443                | 4,130,019.41        |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 2,001              | 31,044,530                       | 24,633,288                | 1,549,699.46        |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 07-000 DONA ANA COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600        | MISCELLANEOUS REPAIR SERVICES               | 997                | 9,947,584                        | 6,711,670                 | 411,195.75          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION      | 33                 | 3,665,040                        | 3,603,437                 | 229,719.10          |
| 7900        | AMUSEMENT AND RECREATION SERVICES           | 282                | 3,418,014                        | 3,048,236                 | 189,364.38          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS             | 2,616              | 91,776,370                       | 88,842,742                | 5,654,048.11        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES         | 652                | 53,097,484                       | 43,955,497                | 2,747,389.72        |
| 8100        | LEGAL SERVICES                              | 937                | 16,014,649                       | 15,857,994                | 1,010,670.88        |
| 8200        | EDUCATIONAL SERVICES                        | 447                | 5,702,671                        | 5,412,351                 | 334,771.44          |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          | 113                | 1,131,741                        | 676,119                   | 42,726.85           |
| 8900        | MISCELLANEOUS SERVICES                      | 6,778              | 115,705,475                      | 91,917,154                | 5,659,756.54        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 389                | 27,733,251                       | 26,919,045                | 1,602,010.65        |
| SERV        | TOT. SERVICES                               | 22,584             | 594,340,524                      | 506,918,507               | 31,363,462.41       |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER              |                    |                                  |                           |                     |
| 9189        | FEDERAL GOVERNMENT - MILITARY RESEARCH      |                    |                                  |                           |                     |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             | 37                 | 8,783,489                        | 8,702,466                 | 541,218.14          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 111                | 1,161,783                        | 802,738                   | 50,611.70           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 55,005             | 2,448,566,206                    | 1,738,184,836             | 108,308,991.89      |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 1,006              | 18,733,508                       | 18,689,282                | 793,317.91          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 03-000 EDDY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 150                | 5,458,247                        | 1,334,386                 | 79,899.56           |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 186                | 7,362,606                        | 1,483,824                 | 88,402.44           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 93                 | 3,877,231                        | 3,787,981                 | 228,100.16          |
| 1381        | OIL AND GAS WELL DRILLING                          | 182                | 42,405,655                       | 42,391,947                | 2,380,250.27        |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 933                | 63,046,502                       | 62,222,986                | 3,539,688.28        |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 1,224              | 122,643,260                      | 108,536,417               | 6,155,524.39        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 1,112              | 126,596,935                      | 123,048,389               | 7,044,262.72        |
| 1610        | HIGHWAY CONTRACTORS                                | 31                 | 568,553                          | 417,550                   | 23,927.28           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 111                | 7,512,024                        | 7,061,077                 | 398,585.95          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,853              | 53,775,001                       | 36,661,114                | 2,165,229.82        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 3,107              | 188,452,513                      | 167,188,129               | 9,632,005.77        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 53                 | 2,417,983                        | 1,457,259                 | 88,736.36           |
| 2700        | PRINTING AND PUBLISHING                            | 70                 | 1,568,467                        | 1,167,051                 | 71,697.91           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 58                 | 782,005                          | 441,972                   | 27,115.36           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 65                 | 88,581,265                       | 5,044,922                 | 307,906.38          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 72                 | 8,880,426                        | 5,992,557                 | 363,376.69          |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 61                 | 3,281,938                        | 2,590,383                 | 146,835.33          |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 41                 | 1,327,143                        | 1,237,669                 | 76,339.36           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 80                 | 528,924                          | 363,274                   | 22,213.26           |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 25                 | 125,351                          | 125,351                   | 7,723.24            |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 337                | 8,819,037                        | 6,223,089                 | 376,738.52          |
| MFG-        | TOT. MANUFACTURING                                 | 910                | 116,665,079                      | 24,827,802                | 1,499,879.84        |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 60                 | 1,788,202                        | 1,749,122                 | 104,963.10          |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 330                | 18,455,391                       | 15,108,527                | 834,436.68          |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 1,077              | 15,688,720                       | 14,134,424                | 852,733.35          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 73                 | 1,203,436                        | 928,089                   | 57,171.53           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 180                | 124,526,683                      | 60,437,101                | 3,504,054.44        |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 03-000 EDDY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4920        | GAS UTILITIES  | 87                 | 8,449,672                        | 7,258,186                 | 437,306.88          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES    | 1,859              | 170,282,184                      | 99,785,527                | 5,800,195.52        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT              | 56                 | 927,009                          | 439,082                   | 27,028.89           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS                 | 98                 | 5,668,319                        | 2,769,062                 | 167,835.09          |
| 5040        | GROCERIES AND RELATED PRODUCTS                       | 65                 | 5,447,070                        | 351,228                   | 20,387.43           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES            | 36                 | 6,940,136                        | 5,456,538                 | 337,623.30          |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES   | 35                 | 1,347,000                        | 738,443                   | 45,690.17           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                    | 281                | 33,294,784                       | 29,262,310                | 1,752,928.31        |
| 5090        | MISCELLANEOUS WHOLESALERS                            | 828                | 34,019,985                       | 7,608,897                 | 455,363.17          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                     | 249                | 15,587,059                       | 12,892,525                | 771,971.33          |
| WHSL        | TOT. WHOLESALE TRADE                                 | 1,648              | 103,231,362                      | 59,518,085                | 3,578,827.69        |
| 5200        | BUILDING MATERIALS                                   | 128                | 11,626,959                       | 8,278,277                 | 511,134.62          |
| 5251        | HARDWARE STORES                                      | 39                 | 1,169,506                        | 905,122                   | 55,680.69           |
| 5252        | FARM EQUIPMENT DEALERS                               | 35                 | 4,504,361                        | 1,888,812                 | 115,420.32          |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES        | 260                | 5,164,561                        | 3,492,525                 | 214,358.70          |
| 5310        | DEPARTMENT STORES                                    | 131                | 61,835,631                       | 59,976,183                | 3,701,169.42        |
| 5400        | RETAIL FOOD STORES                                   | 453                | 92,101,014                       | 80,033,299                | 4,928,867.48        |
| 5510        | MOTOR VEHICLE DEALERS                                | 103                | 5,646,055                        | 3,620,209                 | 222,600.71          |
| 5540        | GASOLINE SERVICE STATIONS                            | 150                | 2,986,794                        | 1,481,397                 | 91,028.65           |
| 5592        | MOBILE HOME DEALERS                                  | 28                 | 3,840,290                        | 3,200,300                 | 197,701.90          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS     | 163                | 8,224,724                        | 6,016,898                 | 370,877.35          |
| 5600        | APPAREL AND ACCESSORY STORES                         | 244                | 5,441,785                        | 5,347,544                 | 329,863.90          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     | 249                | 9,728,655                        | 8,684,511                 | 536,164.35          |
| 5800        | EATING AND DRINKING PLACES                           | 942                | 31,573,129                       | 29,570,143                | 1,821,404.10        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                     | 196                | 4,042,028                        | 4,003,434                 | 245,448.09          |
| 5910        | DRUG AND PROPRIETARY STORES                          | 87                 | 14,294,849                       | 11,203,564                | 691,494.69          |
| 5920        | PACKAGE LIQUOR STORES                                | 61                 | 7,198,040                        | 7,196,693                 | 426,549.79          |
| 5990        | MISCELLANEOUS RETAILERS                              | 3,981              | 71,807,453                       | 53,524,453                | 3,230,820.01        |
| RETL        | TOT. RETAIL TRADE                                    | 7,250              | 341,185,834                      | 288,423,364               | 17,690,584.77       |
| 6000        | BANKS  | 160                | 6,982,385                        | 4,523,458                 | 279,083.04          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.     | 40                 | 103,852                          | 36,715                    | 2,248.69            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                        |                    |                                  |                           |                     |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 44                 | 284,148                          | 284,148                   | 17,560.11           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES     | 43                 | 390,908                          | 247,337                   | 15,248.14           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT   | 405                | 7,526,576                        | 3,300,676                 | 202,988.41          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS               |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES               |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 740                | 15,763,915                       | 8,506,529                 | 524,181.76          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING      | 311                | 11,340,005                       | 9,701,448                 | 596,796.16          |
| 7200        | PERSONAL SERVICES                                    | 1,417              | 9,246,851                        | 8,702,336                 | 535,934.42          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 03-000 EDDY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 1,285              | 25,585,517                       | 21,848,055                | 1,335,072.72        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 889                | 25,031,046                       | 13,025,870                | 799,303.09          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 788                | 10,518,130                       | 9,041,578                 | 547,218.29          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 111                | 596,512                          | 562,590                   | 32,909.17           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 922                | 23,558,459                       | 23,242,660                | 1,435,730.44        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 112                | 66,865,965                       | 16,073,102                | 993,401.47          |
| 8100        | LEGAL SERVICES                                   | 193                | 4,906,385                        | 4,859,427                 | 299,376.22          |
| 8200        | EDUCATIONAL SERVICES                             | 72                 | 231,563                          | 231,332                   | 14,266.01           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 56                 | 235,447                          | 224,474                   | 12,813.21           |
| 8900        | MISCELLANEOUS SERVICES                           | 4,267              | 63,591,193                       | 55,069,628                | 3,268,775.20        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 104                | 5,083,733                        | 2,632,110                 | 155,253.77          |
| SERV        | TOT. SERVICES                                    | 10,581             | 263,958,176                      | 182,381,978               | 11,088,965.72       |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 27,556             | 1,329,708,266                    | 940,805,640               | 56,068,013.75       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                    | 770                | 3,378,818                        | 3,367,008                 | 143,109.64          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 08-000 GRANT COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1020        | COPPER   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 26                 | 119,647                          | 80,480                    | 5,110.34            |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 90                 | 2,074,420                        | 799,660                   | 48,300.50           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 866                | 36,200,000                       | 30,634,644                | 1,860,918.68        |
| 1610        | HIGHWAY CONTRACTORS                                | 29                 | 14,714,421                       | 14,581,144                | 847,797.29          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 41                 | 2,640,898                        | 2,623,349                 | 161,522.48          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,028              | 25,583,247                       | 18,818,838                | 1,123,332.87        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,964              | 79,138,566                       | 66,657,975                | 3,993,571.32        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 32                 | 1,149,119                        | 126,573                   | 8,067.40            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 28                 | 148,258                          | 77,071                    | 4,677.02            |
| 2700        | PRINTING AND PUBLISHING                            | 122                | 2,092,327                        | 1,809,554                 | 115,270.62          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 50                 | 209,851                          | 201,957                   | 12,775.66           |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 196                | 1,710,220                        | 981,750                   | 59,166.32           |
| MFG-        | TOT. MANUFACTURING                                 | 505                | 9,413,633                        | 7,258,334                 | 438,402.88          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 53                 | 618,186                          | 610,510                   | 35,506.00           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 221                | 3,395,184                        | 3,180,884                 | 187,631.13          |
| 4500        | AIR TRANSPORTATION                                 | 38                 | 2,021,139                        | 334,120                   | 19,420.73           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 925                | 7,615,340                        | 7,025,951                 | 430,993.77          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 187                | 43,991,086                       | 41,587,640                | 2,448,245.39        |
| 4920        | GAS UTILITIES                                      | 95                 | 3,597,435                        | 3,270,740                 | 205,732.83          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,566              | 66,225,778                       | 58,088,625                | 3,460,032.71        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 28                 | 831,641                          | 14,637                    | 860.24              |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 08-000 GRANT COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS                | 54                 | 1,621,016                        | 1,004,583                 | 58,447.21           |
| 5040        | GROCERIES AND RELATED PRODUCTS                      |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES           |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES  | 61                 | 1,944,435                        | 1,066,861                 | 68,008.32           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                   | 51                 | 4,799,089                        | 2,883,198                 | 183,181.63          |
| 5090        | MISCELLANEOUS WHOLESALERS                           | 513                | 2,224,246                        | 1,386,670                 | 85,160.38           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                    | 99                 | 13,685,669                       | 4,611,259                 | 292,968.93          |
| WHSL        | TOT. WHOLESALE TRADE                                | 833                | 26,595,248                       | 11,433,573                | 718,357.32          |
| 5200        | BUILDING MATERIALS                                  | 57                 | 8,794,969                        | 5,903,595                 | 375,639.45          |
| 5251        | HARDWARE STORES                                     |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 298                | 2,609,498                        | 2,260,411                 | 141,357.26          |
| 5310        | DEPARTMENT STORES                                   | 53                 | 38,087,826                       | 36,744,392                | 2,342,454.41        |
| 5400        | RETAIL FOOD STORES                                  | 297                | 51,211,009                       | 43,423,374                | 2,759,009.00        |
| 5510        | MOTOR VEHICLE DEALERS                               | 96                 | 4,104,770                        | 2,211,392                 | 140,910.37          |
| 5540        | GASOLINE SERVICE STATIONS                           | 64                 | 1,141,097                        | 1,016,008                 | 61,882.04           |
| 5592        | MOBILE HOME DEALERS                                 |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 183                | 12,580,056                       | 9,110,062                 | 572,832.27          |
| 5600        | APPAREL AND ACCESSORY STORES                        | 162                | 2,478,647                        | 2,470,177                 | 157,451.85          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 119                | 4,535,968                        | 4,474,021                 | 284,780.59          |
| 5800        | EATING AND DRINKING PLACES                          | 556                | 12,905,245                       | 12,377,602                | 786,505.75          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                    | 195                | 3,283,975                        | 3,241,139                 | 200,772.84          |
| 5910        | DRUG AND PROPRIETARY STORES                         | 40                 | 2,636,925                        | 2,102,449                 | 134,031.11          |
| 5920        | PACKAGE LIQUOR STORES                               | 47                 | 832,831                          | 832,831                   | 53,064.29           |
| 5990        | MISCELLANEOUS RETAILERS                             | 2,578              | 47,308,378                       | 38,414,031                | 2,382,388.96        |
| RETL        | TOT. RETAIL TRADE                                   | 4,799              | 194,681,749                      | 166,155,844               | 10,488,562.48       |
| 6000        | BANKS   | 69                 | 1,376,072                        | 1,103,218                 | 70,321.38           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 43                 | 102,884                          | 100,891                   | 6,431.12            |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 41                 | 216,022                          | 216,022                   | 13,766.83           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 48                 | 379,606                          | 271,399                   | 17,294.41           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 245                | 2,644,137                        | 2,305,964                 | 146,290.51          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES              |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 478                | 5,010,863                        | 4,206,635                 | 267,380.83          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 210                | 6,406,502                        | 5,441,017                 | 342,711.60          |
| 7200        | PERSONAL SERVICES                                   | 700                | 4,284,076                        | 4,184,517                 | 265,014.89          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                     | 781                | 46,198,960                       | 28,530,990                | 1,689,309.51        |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 470                | 4,619,449                        | 4,261,224                 | 266,530.08          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                       | 283                | 3,925,963                        | 2,954,085                 | 184,045.25          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION              |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                   | 115                | 1,026,094                        | 804,175                   | 48,305.89           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 08-000 GRANT COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 485                | 13,586,271                       | 13,383,631                | 852,797.43          |
| 8080        | HOSPITALS AND OTHER HEALTH SERVICES              | 212                | 9,107,503                        | 8,815,065                 | 561,933.89          |
| 8100        | LEGAL SERVICES                                   | 136                | 2,059,955                        | 2,045,900                 | 130,279.15          |
| 8200        | EDUCATIONAL SERVICES                             | 49                 | 261,357                          | 204,305                   | 12,755.70           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 1,564              | 13,559,052                       | 8,834,892                 | 548,158.62          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 59                 | 2,744,069                        | 2,105,707                 | 132,744.74          |
| SERV        | TOT. SERVICES                                    | 5,092              | 108,148,831                      | 81,930,186                | 5,057,834.98        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 15,407             | 493,327,578                      | 398,246,199               | 24,575,912.53       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                    | 786                | 3,753,100                        | 3,750,721                 | 159,394.59          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 24-000 GUADALUPE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 180                | 3,663,613                        | 3,152,597                 | 180,715.43          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 173                | 2,629,331                        | 2,217,141                 | 122,163.04          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 405                | 15,636,577                       | 13,951,837                | 776,565.12          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 34                 | 150,942                          | 97,465                    | 5,967.98            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 81                 | 443,270                          | 375,955                   | 21,094.53           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 61                 | 432,602                          | 311,371                   | 18,967.07           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 437                | 1,815,854                        | 1,668,210                 | 98,829.04           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 38                 | 313,630                          | 306,025                   | 18,715.80           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 67                 | 2,387,730                        | 2,016,385                 | 118,049.90          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 632                | 5,035,159                        | 4,364,175                 | 258,137.94          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 49                 | 715,793                          | 152,139                   | 9,318.51            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 110                | 827,249                          | 92,689                    | 5,539.59            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 206                | 2,011,520                        | 710,726                   | 43,389.42           |
| 5200        | BUILDING MATERIALS                                 | 32                 | 1,044,562                        | 832,222                   | 50,964.39           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 92                 | 447,718                          | 245,854                   | 14,901.37           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 80                 | 5,997,161                        | 5,465,543                 | 333,443.26          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 24-000 GUADALUPE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540        | GASOLINE SERVICE STATIONS                          | 201                | 2,962,347                        | 1,677,008                 | 97,366.87           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 59                 | 264,489                          | 240,095                   | 14,654.98           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 208                | 5,877,886                        | 5,802,005                 | 354,491.29          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 84                 | 619,861                          | 517,431                   | 31,309.49           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 357                | 6,531,708                        | 6,162,111                 | 376,762.42          |
| RETL        | TOT. RETAIL TRADE                                  | 1,166              | 24,312,572                       | 21,309,859                | 1,296,393.09        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 49                 | 146,916                          | 104,584                   | 6,062.93            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 314                | 5,590,189                        | 5,307,326                 | 324,416.20          |
| 7200        | PERSONAL SERVICES                                  | 81                 | 172,186                          | 156,575                   | 9,585.86            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 126                | 483,659                          | 406,853                   | 24,311.21           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 150                | 2,770,154                        | 2,594,111                 | 158,793.75          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 28                 | 38,484                           | 35,615                    | 2,138.09            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 72                 | 277,374                          | 258,958                   | 15,861.19           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 54                 | 904,011                          | 903,707                   | 54,921.65           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 292                | 1,172,811                        | 902,969                   | 54,145.52           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 1,156              | 11,546,665                       | 10,680,747                | 651,063.79          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 3,745              | 60,146,281                       | 52,511,484                | 3,113,332.26        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 260                | 40,625                           | 40,412                    | 1,717.52            |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 31-000 HARDING COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 58                 | 1,432,529                        | 1,370,098                 | 77,892.20           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 49                 | 139,770                          | 133,718                   | 7,051.26            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 245                | 402,607                          | 370,345                   | 20,412.66           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 333                | 1,444,773                        | 1,340,800                 | 72,846.16           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 58                 | 194,733                          | 193,670                   | 10,283.87           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 93                 | 4,547,262                        | 1,287,066                 | 68,941.14           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 35                 | 243,798                          | 81,977                    | 4,728.60            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 37                 | 105,145                          | 105,145                   | 6,067.12            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 29                 | 182,140                          | 182,140                   | 10,381.92           |
| 5990        | MISCELLANEOUS RETAILERS                            | 188                | 1,604,331                        | 1,241,702                 | 70,946.82           |
| RETL        | TOT. RETAIL TRADE                                  | 323                | 2,610,396                        | 1,999,601                 | 114,753.42          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 31-000 HARDING COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 29                 | 68,008                           | 56,844                    | 3,275.03            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 32                 | 26,520                           | 26,519                    | 1,521.29            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               | 57                 | 71,096                           | 70,802                    | 3,738.84            |
| 8900        | MISCELLANEOUS SERVICES                             | 126                | 162,295                          | 143,688                   | 7,793.93            |
| SERV        | TOT. SERVICES                                      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,055              | 11,482,270                       | 7,363,669                 | 406,939.88          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 171                | 31,738                           | 31,353                    | 1,332.51            |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 23-000 HIDALGO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 31                 | 10,165,379                       | 232,210                   | 12,226.38           |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 218                | 11,104,177                       | 10,667,793                | 565,758.76          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 437                | 17,808,727                       | 16,383,837                | 891,524.07          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 49                 | 211,850                          | 202,400                   | 12,396.53           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 50                 | 2,145,827                        | 90,894                    | 5,443.81            |
| MFG-        | TOT. MANUFACTURING                                 | 142                | 2,379,646                        | 311,507                   | 18,941.85           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 49                 | 102,218                          | 60,183                    | 3,637.82            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 324                | 2,258,025                        | 1,682,275                 | 98,195.06           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 76                 | 14,311,330                       | 13,906,403                | 741,357.23          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 513                | 17,242,943                       | 16,136,289                | 868,758.81          |
| 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                          | 191                | 6,160,179                        | 1,308,502                 | 69,342.19           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 27                 | 10,370,721                       | 1,693,500                 | 99,432.87           |
| WHSL        | TOT. WHOLESALE TRADE                               | 269                | 17,824,786                       | 3,343,943                 | 186,773.93          |
| 5200        | BUILDING MATERIALS                                 | 39                 | 880,772                          | 741,164                   | 45,214.56           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 124                | 2,706,284                        | 2,274,541                 | 121,388.86          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 23-000 HIDALGO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400        | RETAIL FOOD STORES                                 | 114                | 5,771,182                        | 4,792,360                 | 288,888.86          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 67                 | 1,400,897                        | 423,978                   | 25,968.68           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 37                 | 729,107                          | 545,084                   | 30,691.67           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 169                | 19,396,355                       | 6,616,140                 | 390,857.52          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 57                 | 587,168                          | 581,692                   | 32,161.69           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              | 48                 | 1,183,433                        | 1,108,533                 | 66,838.09           |
| 5990        | MISCELLANEOUS RETAILERS                            | 647                | 4,402,114                        | 1,582,101                 | 90,906.65           |
| RETL        | TOT. RETAIL TRADE                                  | 1,397              | 39,992,702                       | 21,133,435                | 1,243,621.51        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 28                 | 145,921                          | 145,771                   | 8,758.62            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 83                 | 870,464                          | 870,314                   | 53,114.00           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 121                | 2,838,763                        | 2,449,155                 | 147,844.33          |
| 7200        | PERSONAL SERVICES                                  | 125                | 89,694                           | 72,575                    | 4,183.01            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 194                | 614,257                          | 538,059                   | 30,545.51           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 97                 | 1,095,266                        | 726,788                   | 41,748.14           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 43                 | 37,476                           | 35,687                    | 2,075.40            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 44                 | 859,593                          | 859,593                   | 45,573.88           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 54                 | 3,508,971                        | 3,508,550                 | 214,898.72          |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 343                | 1,886,970                        | 1,866,009                 | 101,120.85          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 1,048              | 11,160,737                       | 10,093,767                | 590,275.21          |
| 9300        | LOCAL GOVERNMENT - COUNTIES                        |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 3,950              | 118,275,458                      | 69,007,105                | 3,894,834.34        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 236                | 75,765                           | 74,276                    | 3,156.84            |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 06-000 LEA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 46                 | 3,675,986                        | 77,414                    | 4,206.68            |
| 0700        | AGRICULTURAL SERVICES                              | 58                 | 1,462,818                        | 1,407,648                 | 81,256.13           |
| AGRI        | TOT. AGRICULTURE                                   | 104                | 5,138,804                        | 1,485,062                 | 85,462.81           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 199                | 38,841,768                       | 38,841,768                | 2,041,769.51        |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 2,368              | 211,119,916                      | 196,352,619               | 11,374,853.02       |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 2,661              | 252,264,569                      | 235,611,705               | 13,439,245.41       |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 695                | 25,365,377                       | 23,600,445                | 1,340,195.40        |
| 1610        | HIGHWAY CONTRACTORS                                | 52                 | 8,439,475                        | 7,683,579                 | 432,162.72          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 122                | 22,557,534                       | 7,444,763                 | 399,364.10          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,872              | 70,721,692                       | 60,898,336                | 3,383,799.17        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 2,741              | 127,084,078                      | 99,627,123                | 5,555,521.39        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 65                 | 9,935,988                        | 173,977-                  | 10,753.62-          |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 32                 | 346,141                          | 82,839                    | 4,971.08            |
| 2700        | PRINTING AND PUBLISHING                            | 197                | 5,551,792                        | 3,889,986                 | 234,064.10          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 51                 | 1,087,300                        | 939,035                   | 49,433.18           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 94                 | 18,698,578                       | 12,301,324                | 735,485.78          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 64                 | 4,142,072                        | 2,184,362                 | 132,315.31          |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 87                 | 7,990,982                        | 6,744,307                 | 399,471.35          |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 38                 | 3,463,299                        | 2,959,104                 | 164,720.11          |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 63                 | 96,627                           | 86,801                    | 5,075.97            |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 25                 | 96,665                           | 88,908                    | 5,355.21            |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 427                | 11,800,474                       | 4,632,036                 | 264,677.35          |
| MFG-        | TOT. MANUFACTURING                                 | 1,178              | 64,028,976                       | 34,352,801                | 2,023,047.28        |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 46                 | 2,268,736                        | 2,221,372                 | 133,330.78          |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 340                | 23,587,827                       | 19,862,399                | 1,052,477.80        |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 1,461              | 22,116,339                       | 19,761,718                | 1,170,433.41        |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 118                | 6,317,817                        | 5,897,809                 | 350,007.60          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 181                | 108,125,235                      | 78,712,596                | 4,315,116.96        |
| 4920        | GAS UTILITIES                                      | 136                | 9,756,041                        | 6,461,600                 | 371,107.19          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 2,343              | 173,293,783                      | 133,772,479               | 7,437,386.14        |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 06-000 LEA COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT             |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS                | 164                | 7,956,042                        | 5,236,966                 | 298,687.16          |
| 5040        | GROCERIES AND RELATED PRODUCTS                      | 151                | 12,992,226                       | 1,824,965                 | 111,133.53          |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES           |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES  | 76                 | 5,203,327                        | 3,689,193                 | 221,355.25          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                   | 483                | 30,389,014                       | 24,448,394                | 1,446,544.16        |
| 5090        | MISCELLANEOUS WHOLESALERS                           | 1,227              | 41,076,306                       | 15,665,110                | 910,261.75          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                    | 312                | 37,885,610                       | 25,234,101                | 1,470,067.83        |
| WHSL        | TOT. WHOLESALE TRADE                                | 2,469              | 144,314,927                      | 77,939,019                | 4,568,467.18        |
| 5200        | BUILDING MATERIALS                                  | 141                | 13,322,442                       | 10,039,929                | 603,552.56          |
| 5251        | HARDWARE STORES                                     | 46                 | 2,734,240                        | 1,833,948                 | 110,252.82          |
| 5252        | FARM EQUIPMENT DEALERS                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 292                | 6,511,086                        | 6,142,317                 | 373,015.75          |
| 5310        | DEPARTMENT STORES                                   | 102                | 61,612,362                       | 60,639,733                | 3,639,881.66        |
| 5400        | RETAIL FOOD STORES                                  | 530                | 67,129,778                       | 56,465,000                | 3,395,040.03        |
| 5510        | MOTOR VEHICLE DEALERS                               | 87                 | 6,145,052                        | 5,120,184                 | 307,058.18          |
| 5540        | GASOLINE SERVICE STATIONS                           | 220                | 3,347,754                        | 2,575,087                 | 155,299.08          |
| 5592        | MOBILE HOME DEALERS                                 |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 251                | 29,005,230                       | 22,219,389                | 1,338,033.98        |
| 5600        | APPAREL AND ACCESSORY STORES                        | 355                | 7,168,688                        | 7,113,049                 | 426,868.71          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 270                | 10,183,216                       | 8,487,587                 | 509,618.96          |
| 5800        | EATING AND DRINKING PLACES                          | 1,136              | 31,828,771                       | 30,958,322                | 1,863,223.77        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                    | 287                | 5,502,377                        | 5,382,587                 | 310,130.22          |
| 5910        | DRUG AND PROPRIETARY STORES                         | 74                 | 9,963,267                        | 8,232,611                 | 495,303.58          |
| 5920        | PACKAGE LIQUOR STORES                               | 123                | 10,713,732                       | 9,287,575                 | 557,062.32          |
| 5990        | MISCELLANEOUS RETAILERS                             | 4,586              | 90,494,512                       | 58,948,868                | 3,478,098.03        |
| RETL        | TOT. RETAIL TRADE                                   | 8,532              | 360,196,637                      | 297,748,725               | 17,792,190.92       |
| 6000        | BANKS   | 102                | 3,619,728                        | 3,015,755                 | 181,546.23          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 34                 | 726,664                          | 629,076                   | 37,744.54           |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                       |                    |                                  |                           |                     |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 51                 | 269,089                          | 269,089                   | 16,186.62           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 90                 | 439,222                          | 398,191                   | 24,024.19           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 543                | 5,362,554                        | 4,013,152                 | 239,153.51          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES              |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 856                | 10,755,422                       | 8,424,230                 | 504,593.13          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 289                | 6,176,277                        | 4,616,964                 | 277,358.34          |
| 7200        | PERSONAL SERVICES                                   | 1,620              | 8,837,613                        | 8,702,170                 | 519,431.20          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                     | 1,078              | 51,567,090                       | 41,509,976                | 2,453,145.54        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 1,059              | 21,329,709                       | 18,566,358                | 1,116,469.39        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 06-000 LEA COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600        | MISCELLANEOUS REPAIR SERVICES               | 907                | 19,580,833                       | 16,609,683                | 969,615.34          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION      | 25                 | 924,653                          | 924,653                   | 55,509.30           |
| 7900        | AMUSEMENT AND RECREATION SERVICES           | 214                | 1,703,599                        | 1,673,515                 | 101,321.19          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS             | 769                | 22,892,641                       | 21,642,069                | 1,294,996.40        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES         | 218                | 63,788,420                       | 22,864,200                | 1,372,347.43        |
| 8100        | LEGAL SERVICES                              | 305                | 6,639,204                        | 6,604,600                 | 397,682.50          |
| 8200        | EDUCATIONAL SERVICES                        | 150                | 892,419                          | 739,544                   | 42,275.21           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                      | 4,887              | 72,822,385                       | 60,879,733                | 3,553,538.66        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 98                 | 4,724,464                        | 3,276,793                 | 184,612.23          |
| SERV        | TOT. SERVICES                               | 11,651             | 282,061,236                      | 208,759,532               | 12,347,261.94       |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 32,622             | 1,419,625,942                    | 1,097,878,888             | 63,762,669.16       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 963                | 3,121,975                        | 3,093,089                 | 131,456.47          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 26-000 LINCOLN COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 90                 | 1,434,945                        | 1,219,907                 | 74,552.02           |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 1,564              | 39,307,076                       | 35,630,842                | 2,123,801.28        |
| 1610        | HIGHWAY CONTRACTORS                                | 39                 | 1,779,379                        | 1,613,465                 | 88,217.22           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 75                 | 5,574,018                        | 5,310,357                 | 275,602.30          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,124              | 10,855,163                       | 5,561,078                 | 336,313.56          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 2,802              | 57,515,636                       | 48,115,742                | 2,823,934.36        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 37                 | 330,812                          | 203,836                   | 12,220.43           |
| 2700        | PRINTING AND PUBLISHING                            | 89                 | 2,018,758                        | 1,595,021                 | 107,872.45          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 86                 | 1,948,022                        | 467,384                   | 30,321.37           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 43                 | 540,370                          | 539,573                   | 28,646.37           |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 283                | 5,129,403                        | 473,071                   | 29,789.84           |
| MFG-        | TOT. MANUFACTURING                                 | 592                | 10,285,779                       | 3,556,192                 | 227,035.18          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 137                | 1,653,642                        | 978,188                   | 56,064.48           |
| 4500        | AIR TRANSPORTATION                                 | 64                 | 3,411,589                        | 515                       | 26.40               |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 1,217              | 9,753,878                        | 5,182,346                 | 314,872.45          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 101                | 3,660,472                        | 3,611,216                 | 230,422.48          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 142                | 13,870,193                       | 12,283,974                | 736,469.81          |
| 4920        | GAS UTILITIES                                      | 72                 | 3,543,617                        | 3,075,983                 | 198,796.12          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,795              | 36,438,929                       | 25,645,255                | 1,564,206.71        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 105                | 1,907,333                        | 213,458                   | 13,623.05           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 26-000 LINCOLN COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 41                 | 21,248                           | 19,696                    | 1,294.59            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 472                | 5,079,401                        | 1,884,410                 | 110,102.72          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 93                 | 2,333,757                        | 1,977,411                 | 118,899.47          |
| WHSL        | TOT. WHOLESALE TRADE                               | 775                | 11,164,052                       | 4,704,752                 | 283,775.20          |
| 5200        | BUILDING MATERIALS                                 | 62                 | 12,233,830                       | 5,461,740                 | 354,385.73          |
| 5251        | HARDWARE STORES                                    | 25                 | 1,991,477                        | 1,495,865                 | 101,905.83          |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 257                | 3,452,866                        | 2,792,515                 | 177,638.11          |
| 5310        | DEPARTMENT STORES                                  | 33                 | 24,267,047                       | 23,255,604                | 1,584,146.53        |
| 5400        | RETAIL FOOD STORES                                 | 210                | 30,221,680                       | 27,385,964                | 1,829,676.24        |
| 5510        | MOTOR VEHICLE DEALERS                              | 41                 | 2,296,691                        | 2,154,428                 | 141,795.12          |
| 5540        | GASOLINE SERVICE STATIONS                          | 189                | 4,559,842                        | 2,009,674                 | 126,780.71          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 26                 | 647,266                          | 539,101                   | 36,661.56           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 345                | 5,949,352                        | 5,859,664                 | 392,109.35          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 188                | 2,393,155                        | 2,059,542                 | 130,862.42          |
| 5800        | EATING AND DRINKING PLACES                         | 805                | 18,289,218                       | 17,805,775                | 1,174,866.73        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 158                | 10,432,503                       | 8,225,497                 | 438,237.87          |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              | 53                 | 8,799,481                        | 8,478,146                 | 576,006.23          |
| 5990        | MISCELLANEOUS RETAILERS                            | 2,844              | 32,215,622                       | 23,433,064                | 1,500,010.42        |
| RETL        | TOT. RETAIL TRADE                                  | 5,264              | 159,528,694                      | 132,602,614               | 8,675,189.75        |
| 6000        | BANKS  | 59                 | 5,164,221                        | 1,932,723                 | 127,767.48          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 29                 | 209,632                          | 109,968                   | 7,491.58            |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 39                 | 560,807                          | 560,807                   | 38,197.43           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 146                | 2,477,228                        | 2,447,508                 | 154,590.44          |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 628                | 8,164,921                        | 7,103,940                 | 451,473.39          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 46                 | 394,183                          | 373,456                   | 21,925.73           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 989                | 17,412,083                       | 12,904,706                | 826,987.38          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 898                | 10,315,511                       | 9,685,997                 | 632,027.26          |
| 7200        | PERSONAL SERVICES                                  | 506                | 1,929,610                        | 1,869,792                 | 123,869.79          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 578                | 4,690,884                        | 4,291,940                 | 272,532.59          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 261                | 1,470,587                        | 1,346,089                 | 86,310.66           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 237                | 3,662,868                        | 3,142,614                 | 180,812.99          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 89                 | 1,240,930                        | 1,215,623                 | 78,901.61           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 384                | 5,457,426                        | 5,425,016                 | 359,157.90          |
| 8080        | HOSPITALS AND OTHER HEALTH SERVICES                | 138                | 6,653,030                        | 6,053,307                 | 409,149.59          |
| 8100        | LEGAL SERVICES                                     | 164                | 2,536,218                        | 2,525,378                 | 171,008.68          |
| 8200        | EDUCATIONAL SERVICES                               | 64                 | 164,704                          | 155,625                   | 9,133.09            |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 26-000 LINCOLN COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                      | 2,147              | 10,585,187                       | 8,198,240                 | 505,751.68          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 59                 | 1,182,238                        | 692,401                   | 45,848.32           |
| SERV        | TOT. SERVICES                               | 5,552              | 49,992,508                       | 44,668,080                | 2,878,757.82        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER              | 41                 | 504,525                          | 504,525                   | 34,370.79           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           | 58                 | 239,668                          | 239,668                   | 14,080.49           |
| GOVT        | TOT. GOVERNMENT                             | 99                 | 744,193                          | 744,193                   | 48,451.28           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 17,990             | 344,440,211                      | 274,076,262               | 17,401,151.72       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 739                | 1,056,154                        | 1,044,643                 | 44,397.50           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 38                 | 555,542                          | 530,581                   | 31,486.15           |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 603                | 29,597,961                       | 23,854,132                | 1,416,344.62        |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 873                | 34,897,157                       | 14,481,979                | 859,882.11          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,521              | 69,028,096                       | 41,959,544                | 2,491,376.93        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 73                 | 2,894,828                        | 2,054,226                 | 121,969.64          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 35                 | 1,461,625                        | 363,428                   | 21,579.27           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 44                 | 8,780,160                        | 3,578,802                 | 212,491.39          |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 26                 | 9,094,594                        | 2,965,728                 | 176,090.10          |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 213                | 852,259                          | 198,824                   | 11,805.50           |
| MFG-        | TOT. MANUFACTURING                                 | 470                | 25,844,485                       | 9,963,484                 | 591,582.96          |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 43                 | 356,301                          | 62,173                    | 3,691.54            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 337                | 5,545,668                        | 5,545,345                 | 329,248.45          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 61                 | 3,429,327                        | 2,773,198                 | 164,658.63          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 496                | 13,318,028                       | 10,711,279                | 635,975.80          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 28                 | 16,859                           | 16,019                    | 951.11              |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 35                 | 11,005,053                       | 388,616                   | 23,074.02           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 45                 | 154,729                          | 84,299                    | 5,005.28            |
| 5090        | MISCELLANEOUS WHOLESALE                            | 363                | 17,690,198                       | 6,326,051                 | 375,601.45          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 519                | 30,106,687                       | 8,005,068                 | 475,293.11          |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 109                | 4,812,710                        | 4,781,076                 | 283,876.42          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 82                 | 38,084,889                       | 37,150,690                | 2,205,822.23        |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 29                 | 531,235                          | 523,360                   | 31,074.54           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 29                 | 5,305,521                        | 4,334,191                 | 257,342.58          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 43                 | 1,177,009                        | 963,355                   | 57,199.25           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 25                 | 54,406-                          | 53,042-                   | 3,149.35-           |
| 5800        | EATING AND DRINKING PLACES                         | 399                | 10,744,641                       | 10,713,530                | 636,117.01          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 63                 | 1,302,744                        | 1,246,601                 | 74,016.96           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 26                 | 1,564,486                        | 1,508,702                 | 89,579.18           |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,460              | 25,037,433                       | 13,631,655                | 809,926.45          |
| RETL        | TOT. RETAIL TRADE                                  | 2,308              | 89,394,846                       | 75,314,361                | 4,472,338.37        |
| 6000        | BANKS  | 49                 | 3,508,382                        | 949,320                   | 56,365.87           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 183                | 3,664,053                        | 3,376,043                 | 200,452.61          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 59                 | 561,419                          | 134,697                   | 7,997.67            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 40                 | 151,308                          | 83,484                    | 4,956.89            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 383                | 7,960,172                        | 4,610,776                 | 273,764.82          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 145                | 6,193,920                        | 5,814,718                 | 345,249.88          |
| 7200        | PERSONAL SERVICES                                  | 665                | 2,174,402                        | 2,116,706                 | 125,720.23          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 974                | 67,162,466                       | 52,675,032                | 3,127,860.70        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 56                 | 3,627,288                        | 1,718,867                 | 102,057.81          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 182                | 5,268,982                        | 4,569,007                 | 271,284.84          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 136                | 4,109,952                        | 689,996                   | 40,968.66           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 565                | 14,272,092                       | 13,945,504                | 828,014.33          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 89                 | 3,466,057                        | 3,021,907                 | 179,425.74          |
| 8100        | LEGAL SERVICES                                     | 95                 | 2,484,816                        | 2,483,282                 | 147,428.58          |
| 8200        | EDUCATIONAL SERVICES                               | 119                | 867,287                          | 860,014                   | 51,066.69           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 1,715              | 181,174,569                      | 136,946,717               | 8,131,166.38        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 192                | 29,446,911                       | 28,693,515                | 1,703,677.85        |
| SERV        | TOT. SERVICES                                      | 4,986              | 320,558,076                      | 253,567,158               | 15,055,815.29       |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9100        | FEDERAL GOVERNMENT - ALL OTHER              |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                 |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 27                 | 758,371                          | 636,159                   | 37,771.94           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 10,780             | 569,724,093                      | 415,497,092               | 24,670,952.10       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 266                | 7,561,358                        | 7,560,696                 | 321,335.51          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 19-000 LUNA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 45                 | 868,954                          | 143,383                   | 8,016.72            |
| 0700        | AGRICULTURAL SERVICES                              | 80                 | 4,496,748                        | 540,777                   | 34,123.48           |
| AGRI        | TOT. AGRICULTURE                                   | 125                | 5,165,701                        | 684,160                   | 42,140.20           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1020        | COPPER   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 518                | 13,543,170                       | 11,594,427                | 721,391.17          |
| 1610        | HIGHWAY CONTRACTORS                                | 27                 | 3,382,913                        | 2,885,973                 | 167,747.18          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 479                | 5,960,160                        | 4,099,635                 | 259,084.45          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,024              | 22,886,243                       | 18,580,035                | 1,148,222.80        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 128                | 144,932,812                      | 1,502,882                 | 92,004.09           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 31                 | 268,021                          | 171,084                   | 10,095.09           |
| 2700        | PRINTING AND PUBLISHING                            | 61                 | 1,613,542                        | 1,190,065                 | 76,610.41           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 36                 | 442,958                          | 243,815                   | 15,104.84           |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 107                | 4,651,569                        | 77,371                    | 4,840.21            |
| MFG-        | TOT. MANUFACTURING                                 | 444                | 152,992,060                      | 3,468,046                 | 216,153.56          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 154                | 2,154,592                        | 366,933                   | 22,947.15           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 506                | 6,272,786                        | 6,261,852                 | 394,773.63          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 38                 | 1,679,798                        | 1,631,883                 | 105,052.47          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 132                | 15,579,852                       | 14,358,606                | 868,722.13          |
| 4920        | GAS UTILITIES                                      | 38                 | 679,654                          | 657,577                   | 38,278.84           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 914                | 27,953,485                       | 24,388,509                | 1,496,328.15        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 26                 | 1,195,428                        | 577,516                   | 37,126.63           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 134                | 27,028,500                       | 834,499                   | 53,208.04           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 95                 | 7,416,381                        | 3,632,412                 | 211,730.84          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 19-000 LUNA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090        | MISCELLANEOUS WHOLESALERS                          | 316                | 3,234,769                        | 986,693                   | 63,204.81           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 76                 | 6,439,927                        | 2,738,628                 | 167,444.62          |
| WHSL        | TOT. WHOLESALE TRADE                               | 674                | 45,340,053                       | 8,792,828                 | 534,198.52          |
| 5200        | BUILDING MATERIALS                                 | 48                 | 4,504,976                        | 2,735,012                 | 172,990.74          |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 137                | 23,715,072                       | 20,509,037                | 1,319,580.42        |
| 5310        | DEPARTMENT STORES                                  | 32                 | 16,846,212                       | 16,705,757                | 1,075,434.02        |
| 5400        | RETAIL FOOD STORES                                 | 165                | 17,005,680                       | 14,819,746                | 953,685.02          |
| 5510        | MOTOR VEHICLE DEALERS                              | 76                 | 1,438,343                        | 1,050,464                 | 66,937.79           |
| 5540        | GASOLINE SERVICE STATIONS                          | 125                | 4,297,252                        | 2,781,452                 | 177,867.06          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 86                 | 4,519,376                        | 3,760,054                 | 241,583.53          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 38                 | 428,455                          | 428,008                   | 27,534.67           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 95                 | 1,824,547                        | 1,749,034                 | 112,594.37          |
| 5800        | EATING AND DRINKING PLACES                         | 379                | 10,837,615                       | 10,778,605                | 692,705.80          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 177                | 4,407,098                        | 4,404,082                 | 282,861.33          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 30                 | 3,202,541                        | 2,462,730                 | 158,538.20          |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,350              | 10,357,870                       | 8,827,508                 | 554,563.89          |
| RETL        | TOT. RETAIL TRADE                                  | 2,799              | 104,972,184                      | 92,443,497                | 5,928,558.66        |
| 6000        | BANKS  | 35                 | 923,684                          | 834,801                   | 53,741.01           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 34                 | 44,265                           | 43,570                    | 2,804.86            |
| 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 | 164                | 1,316,267                        | 904,640                   | 57,354.34           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 274                | 2,390,190                        | 1,874,162                 | 119,768.05          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 367                | 4,576,327                        | 3,860,692                 | 247,873.61          |
| 7200        | PERSONAL SERVICES                                  | 433                | 1,967,473                        | 1,846,832                 | 118,443.48          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 404                | 6,163,347                        | 5,150,484                 | 323,766.18          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 437                | 3,736,751                        | 3,427,545                 | 212,528.41          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 223                | 1,100,632                        | 982,741                   | 61,985.40           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 73                 | 257,030                          | 217,499                   | 13,775.81           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 234                | 3,794,984                        | 3,791,084                 | 244,063.72          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 105                | 7,405,559                        | 5,123,628                 | 329,691.79          |
| 8100        | LEGAL SERVICES                                     | 80                 | 1,106,258                        | 1,093,488                 | 70,379.45           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 19-000 LUNA COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                      | 1,061              | 8,543,388                        | 5,861,401                 | 370,305.45          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 40                 | 716,618                          | 693,861                   | 44,404.97           |
| SERV        | TOT. SERVICES                               | 3,491              | 39,420,352                       | 32,098,772                | 2,040,330.97        |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 9,794              | 405,717,215                      | 184,317,448               | 11,652,702.97       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 416                | 2,053,211                        | 2,049,150                 | 87,088.90           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 13-000 MCKINLEY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 31                 | 1,040,849                        | 906,815                   | 53,757.03           |
| 1094        | URANIUM  | 25                 | 363,201                          | 211,798                   | 11,913.66           |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 79                 | 99,638,835                       | 34,299,551                | 1,929,367.03        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 723                | 41,655,319                       | 30,598,700                | 1,842,580.09        |
| 1610        | HIGHWAY CONTRACTORS                                | 67                 | 9,504,015                        | 7,107,745                 | 402,358.42          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 62                 | 12,697,487                       | 11,715,743                | 665,085.88          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,009              | 41,949,250                       | 28,289,642                | 1,719,312.37        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,861              | 105,806,071                      | 77,711,830                | 4,629,336.76        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 142                | 7,108,403                        | 3,566,446                 | 220,668.59          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 63                 | 34,092,422                       | 21,032,802                | 1,200,662.26        |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 26                 | 4,335,210                        | 646,619                   | 40,009.57           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 30                 | 325,331                          | 281,167                   | 16,743.64           |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 335                | 13,466,821                       | 1,629,087                 | 94,365.12           |
| MFG-        | TOT. MANUFACTURING                                 | 687                | 74,698,874                       | 28,669,695                | 1,665,557.49        |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 77                 | 671,391                          | 300,777                   | 16,836.52           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 150                | 1,439,444                        | 581,278                   | 35,060.28           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 946                | 12,136,194                       | 12,088,960                | 715,162.88          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 107                | 5,036,878                        | 4,588,398                 | 282,103.73          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 99                 | 20,271,691                       | 17,518,435                | 985,411.97          |
| 4920        | GAS UTILITIES                                      | 42                 | 6,314,489                        | 5,163,429                 | 315,165.74          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,461              | 47,325,865                       | 40,578,440                | 2,370,436.46        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 97                 | 8,701,038                        | 2,685,754                 | 166,173.03          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 13-000 MCKINLEY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS                 |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                       | 154                | 17,341,486                       | 2,018,949                 | 123,905.36          |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES            |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES   | 41                 | 345,508                          | 159,494                   | 9,862.36            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                    | 47                 | 398,405                          | 219,424                   | 12,668.43           |
| 5090        | MISCELLANEOUS WHOLESALERS                            | 1,116              | 86,686,723                       | 6,510,372                 | 398,998.43          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                     | 109                | 31,921,421                       | 20,114,636                | 1,133,773.30        |
| WHSL        | TOT. WHOLESALE TRADE                                 | 1,618              | 146,615,991                      | 32,387,349                | 1,887,373.09        |
| 5200        | BUILDING MATERIALS                                   | 65                 | 16,847,126                       | 9,232,749                 | 569,730.90          |
| 5251        | HARDWARE STORES                                      |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                               | 27                 | 5,471,424                        | 1,057,609                 | 65,394.03           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES        | 300                | 18,554,136                       | 9,294,210                 | 552,574.88          |
| 5310        | DEPARTMENT STORES                                    | 55                 | 71,462,144                       | 69,346,441                | 4,290,808.55        |
| 5400        | RETAIL FOOD STORES                                   | 390                | 80,534,431                       | 67,530,407                | 4,129,063.45        |
| 5510        | MOTOR VEHICLE DEALERS                                | 104                | 13,585,154                       | 11,223,862                | 694,476.46          |
| 5540        | GASOLINE SERVICE STATIONS                            | 290                | 17,548,192                       | 7,558,342                 | 450,220.43          |
| 5592        | MOBILE HOME DEALERS                                  |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS     | 199                | 13,233,881                       | 11,614,300                | 716,476.47          |
| 5600        | APPAREL AND ACCESSORY STORES                         | 244                | 15,840,425                       | 15,638,691                | 967,614.98          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     | 148                | 8,709,937                        | 6,380,049                 | 394,708.83          |
| 5800        | EATING AND DRINKING PLACES                           | 927                | 40,978,874                       | 40,624,225                | 2,501,935.61        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                     | 278                | 14,958,412                       | 14,939,668                | 895,158.48          |
| 5910        | DRUG AND PROPRIETARY STORES                          |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                                | 59                 | 1,512,233                        | 1,454,317                 | 87,659.21           |
| 5990        | MISCELLANEOUS RETAILERS                              | 3,164              | 240,897,746                      | 200,389,151               | 11,581,925.62       |
| RETL        | TOT. RETAIL TRADE                                    | 6,299              | 576,390,905                      | 477,638,877               | 28,596,401.26       |
| 6000        | BANKS  | 63                 | 2,809,224                        | 2,597,928                 | 160,193.87          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.     |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                        | 34                 | 432,411                          | 242,876                   | 15,028.00           |
| 6200        | SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 29                 | 193,327                          | 193,327                   | 11,919.03           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES     | 59                 | 229,521                          | 229,521                   | 14,195.48           |
| 6510        | REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT  | 238                | 4,202,138                        | 2,354,550                 | 144,657.04          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS               |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES               |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 474                | 8,426,912                        | 5,725,505                 | 352,029.33          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING      | 442                | 13,063,238                       | 11,897,162                | 735,950.69          |
| 7200        | PERSONAL SERVICES                                    | 686                | 7,019,417                        | 6,571,983                 | 403,472.91          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                      | 770                | 17,340,769                       | 10,621,555                | 648,000.93          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         | 595                | 7,735,982                        | 7,265,532                 | 445,816.38          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                        | 208                | 2,102,432                        | 1,814,754                 | 112,190.21          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION               |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 13-000 MCKINLEY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 179                | 2,274,520                        | 1,619,050                 | 99,276.29           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 432                | 9,021,877                        | 8,966,460                 | 554,601.16          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 158                | 8,556,374                        | 10,041,178                | 621,297.88          |
| 8100        | LEGAL SERVICES                                   | 168                | 4,147,745                        | 3,963,037                 | 245,040.79          |
| 8200        | EDUCATIONAL SERVICES                             | 86                 | 2,095,648                        | 581,883                   | 35,332.46           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 1,798              | 20,092,819                       | 12,037,562                | 733,123.12          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 53                 | 1,151,496                        | 1,148,138                 | 66,691.14           |
| SERV        | TOT. SERVICES                                    | 5,618              | 96,433,673                       | 78,298,491                | 4,810,274.95        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 44                 | 19,149,576                       | 11,042,002                | 677,381.70          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      | 41                 | 141,578                          | 59,278                    | 3,555.16            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 18,213             | 1,175,669,129                    | 787,317,833               | 46,975,470.26       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                    | 468                | 4,547,347                        | 4,542,520                 | 193,099.93          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 30-000 MORA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 90                 | 2,704,168                        | 2,702,553                 | 146,222.12          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 170                | 1,921,262                        | 1,316,274                 | 70,952.51           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 287                | 4,900,180                        | 4,203,557                 | 227,259.64          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 31                 | 89,035                           | 59,192                    | 3,181.57            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 40                 | 295,386                          | 24,346                    | 1,308.56            |
| MFG-        | TOT. MANUFACTURING                                 | 101                | 408,822                          | 86,448                    | 4,646.60            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 246                | 1,360,673                        | 982,836                   | 53,985.34           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 93                 | 1,999,436                        | 1,735,669                 | 94,443.43           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 375                | 3,448,280                        | 2,805,655                 | 153,229.25          |
| 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                          | 72                 | 98,634                           | 54,698                    | 2,958.19            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 30                 | 759,713                          | 607,127                   | 33,013.97           |
| WHSL        | TOT. WHOLESALE TRADE                               | 148                | 1,026,535                        | 678,933                   | 36,904.78           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 48                 | 73,458                           | 73,173                    | 4,008.22            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 61                 | 2,672,827                        | 2,294,151                 | 123,743.10          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 80                 | 467,284                          | 353,085                   | 21,167.28           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 30-000 MORA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 26                 | 467,775                          | 467,775                   | 25,141.78           |
| 5990        | MISCELLANEOUS RETAILERS                            | 252                | 1,265,581                        | 1,041,099                 | 57,427.71           |
| RETL        | TOT. RETAIL TRADE                                  | 543                | 5,382,252                        | 4,518,538                 | 247,805.76          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 59                 | 232,107                          | 230,851                   | 12,582.00           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 26                 | 24,871                           | 23,914                    | 1,288.67            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 76                 | 308,059                          | 305,216                   | 16,751.92           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 85                 | 241,987                          | 208,438                   | 11,202.10           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 25                 | 157,044                          | 85,086                    | 4,572.66            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 228                | 1,183,281                        | 584,197                   | 31,454.16           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 506                | 2,946,151                        | 2,102,514                 | 113,516.67          |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                     |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,073              | 18,861,524                       | 14,977,454                | 814,808.08          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 200                | 32,209                           | 32,200                    | 1,368.48            |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 15-000 OTERO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 52                 | 352,017                          | 348,452                   | 19,746.99           |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 117                | 1,709,416                        | 434,643                   | 24,641.97           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 1,613              | 85,526,300                       | 76,139,629                | 4,447,025.55        |
| 1610        | HIGHWAY CONTRACTORS                                | 70                 | 11,799,019                       | 7,405,576                 | 420,622.55          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 32                 | 3,211,113                        | 3,211,113                 | 192,521.58          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,991              | 56,494,029                       | 20,377,929                | 1,196,392.24        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 3,706              | 157,030,461                      | 107,134,246               | 6,256,561.92        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 52                 | 4,443,771                        | 645,903                   | 39,962.16           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 90                 | 9,210,975                        | 340,583                   | 20,311.77           |
| 2700        | PRINTING AND PUBLISHING                            | 95                 | 3,800,242                        | 2,465,188                 | 152,526.52          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 87                 | 7,075,726                        | 835,330                   | 51,325.67           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 38                 | 38,426,026                       | 206,391                   | 11,893.72           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 48                 | 798,441                          | 333,154                   | 19,149.05           |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 209                | 777,252                          | 366,932                   | 22,160.53           |
| MFG-        | TOT. MANUFACTURING                                 | 680                | 64,959,130                       | 5,566,486                 | 339,374.88          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 342                | 6,110,703                        | 1,791,605                 | 107,583.10          |
| 4500        | AIR TRANSPORTATION                                 | 75                 | 336,633                          | 168,119                   | 10,387.88           |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 1,023              | 16,919,229                       | 16,267,406                | 981,989.70          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 131                | 6,433,471                        | 6,246,375                 | 382,765.60          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 209                | 33,379,520                       | 22,377,804                | 1,335,292.62        |
| 4920        | GAS UTILITIES                                      | 69                 | 6,285,852                        | 5,498,156                 | 335,685.31          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,917              | 71,538,296                       | 54,059,620                | 3,255,261.60        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 32                 | 1,809,482                        | 1,139,323                 | 70,495.66           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 39                 | 99,598                           | 29,399                    | 1,737.71            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 164                | 13,945,339                       | 1,591,478                 | 98,377.21           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 36                 | 3,201,781                        | 2,040,707                 | 121,031.77          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 15-000 OTERO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 57                 | 6,158,152                        | 1,109,199                 | 68,567.53           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 108                | 3,573,030                        | 3,213,204                 | 184,918.37          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 780                | 4,343,562                        | 1,692,126                 | 103,257.85          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 66                 | 2,872,270                        | 2,538,792                 | 147,539.25          |
| WHSL        | TOT. WHOLESALE TRADE                               | 1,282              | 36,003,214                       | 13,354,228                | 795,925.35          |
| 5200        | BUILDING MATERIALS                                 | 93                 | 13,566,345                       | 6,671,941                 | 412,146.08          |
| 5251        | HARDWARE STORES                                    | 52                 | 4,862,791                        | 2,816,641                 | 174,188.58          |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 318                | 4,638,509                        | 4,472,073                 | 273,612.37          |
| 5310        | DEPARTMENT STORES                                  | 84                 | 54,935,661                       | 53,943,507                | 3,337,743.42        |
| 5400        | RETAIL FOOD STORES                                 | 426                | 71,863,942                       | 59,616,064                | 3,876,251.88        |
| 5510        | MOTOR VEHICLE DEALERS                              | 123                | 30,975,834                       | 4,148,037                 | 256,519.26          |
| 5540        | GASOLINE SERVICE STATIONS                          | 188                | 10,855,844                       | 3,993,135                 | 244,674.93          |
| 5592        | MOBILE HOME DEALERS                                | 43                 | 3,705,971                        | 3,128,973                 | 189,909.80          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 158                | 8,862,082                        | 6,747,518                 | 417,153.80          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 258                | 6,241,390                        | 6,175,269                 | 382,078.19          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 238                | 7,354,209                        | 6,890,001                 | 422,318.63          |
| 5800        | EATING AND DRINKING PLACES                         | 927                | 31,328,377                       | 29,551,319                | 1,815,494.15        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 127                | 3,427,201                        | 3,427,201                 | 209,142.52          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 46                 | 7,453,456                        | 6,344,456                 | 392,563.17          |
| 5920        | PACKAGE LIQUOR STORES                              | 62                 | 1,135,387                        | 1,135,387                 | 68,733.39           |
| 5990        | MISCELLANEOUS RETAILERS                            | 4,116              | 43,552,518                       | 35,639,021                | 2,179,786.23        |
| RETL        | TOT. RETAIL TRADE                                  | 7,259              | 304,759,517                      | 234,700,541               | 14,452,316.40       |
| 6000        | BANKS  | 100                | 14,529,543                       | 3,000,471                 | 184,672.02          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 34                 | 588,296                          | 414,868                   | 25,669.92           |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 48                 | 659,383                          | 239,533                   | 14,821.09           |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 34                 | 193,349                          | 193,349                   | 11,915.26           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 78                 | 421,478                          | 418,095                   | 25,701.50           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 591                | 8,823,203                        | 7,166,431                 | 439,008.34          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 27                 | 537,499                          | 284,276                   | 16,248.31           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 39                 | 201,853                          | 366,660                   | 22,687.15           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 951                | 25,954,606                       | 12,083,683                | 740,723.59          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 544                | 13,828,106                       | 10,802,922                | 667,251.21          |
| 7200        | PERSONAL SERVICES                                  | 1,498              | 12,153,281                       | 11,825,340                | 726,776.25          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 1,221              | 16,350,875                       | 15,240,913                | 889,150.74          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 850                | 9,349,397                        | 7,855,159                 | 476,271.19          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 494                | 4,457,080                        | 3,562,064                 | 217,941.34          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 156                | 945,500                          | 924,884                   | 56,850.17           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 631                | 18,520,323                       | 18,469,481                | 1,141,461.82        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 337                | 15,926,285                       | 12,897,586                | 797,312.15          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 15-000 OTERO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8100        | LEGAL SERVICES                                 | 288                | 3,435,605                        | 3,378,346                 | 208,745.74          |
| 8200        | EDUCATIONAL SERVICES                           | 94                 | 455,474                          | 366,444                   | 22,085.84           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS             | 68                 | 476,934                          | 423,331                   | 25,067.91           |
| 8900        | MISCELLANEOUS SERVICES                         | 3,039              | 57,025,982                       | 50,436,581                | 2,922,937.73        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES         | 196                | 43,537,809                       | 42,798,474                | 2,415,480.13        |
| SERV        | TOT. SERVICES                                  | 9,446              | 198,135,594                      | 180,584,593               | 10,665,060.64       |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                 |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES              |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS            |                    |                                  |                           |                     |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION      | 25,423             | 864,902,740                      | 610,150,854               | 36,660,615.08       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                  | 783                | 8,436,495                        | 8,429,024                 | 358,233.57          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 10-000 QUAY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 255                | 5,125,275                        | 4,779,842                 | 298,361.91          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 422                | 6,266,104                        | 5,141,344                 | 323,955.85          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 703                | 13,461,439                       | 11,655,465                | 722,527.27          |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 43                 | 559,350                          | 403,913                   | 26,000.95           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 57                 | 277,820                          | 272,417                   | 17,500.68           |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 102                | 3,890,056                        | 395,016                   | 25,271.06           |
| MFG-        | TOT. MANUFACTURING                                 | 241                | 7,530,937                        | 1,261,000                 | 80,421.21           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 63                 | 348,468                          | 268,961                   | 16,433.61           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 144                | 2,530,527                        | 1,379,471                 | 82,815.24           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 687                | 3,200,198                        | 3,077,069                 | 191,873.20          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 62                 | 1,144,500                        | 1,084,160                 | 69,792.79           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 101                | 5,683,230                        | 4,834,164                 | 299,806.59          |
| 4920        | GAS UTILITIES                                      | 42                 | 1,468,907                        | 1,292,016                 | 82,916.45           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,099              | 14,375,831                       | 11,935,842                | 743,637.88          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 41                 | 35,888                           | 471                       | 30.34               |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 218                | 1,555,286                        | 269,991                   | 17,176.46           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 40                 | 2,929,942                        | 2,885,024                 | 185,678.25          |
| WHSL        | TOT. WHOLESALE TRADE                               | 345                | 4,563,634                        | 3,175,445                 | 204,115.18          |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    | 25                 | 1,789,986                        | 1,284,225                 | 82,671.98           |
| 5252        | FARM EQUIPMENT DEALERS                             | 40                 | 2,490,785                        | 846,799                   | 54,512.70           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 10-000 QUAY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 173                | 4,647,333                        | 4,136,985                 | 265,834.25          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 120                | 18,550,527                       | 15,287,577                | 979,499.65          |
| 5510        | MOTOR VEHICLE DEALERS                              | 75                 | 1,403,519                        | 1,084,389                 | 69,616.56           |
| 5540        | GASOLINE SERVICE STATIONS                          | 243                | 14,050,193                       | 5,819,845                 | 374,652.60          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 129                | 1,839,696                        | 1,484,616                 | 95,563.55           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 44                 | 188,112                          | 188,112                   | 12,109.67           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 106                | 417,149                          | 414,539                   | 26,623.90           |
| 5800        | EATING AND DRINKING PLACES                         | 302                | 8,626,863                        | 8,592,742                 | 552,412.60          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 88                 | 815,830                          | 807,127                   | 51,624.46           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 37                 | 2,466,919                        | 1,934,923                 | 124,560.68          |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,081              | 6,536,206                        | 3,200,787                 | 201,050.79          |
| RETL        | TOT. RETAIL TRADE                                  | 2,514              | 69,918,860                       | 50,887,396                | 3,264,412.18        |
| 6000        | BANKS  | 58                 | 1,039,778                        | 1,039,778                 | 66,935.74           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 90                 | 522,416                          | 321,603                   | 20,481.83           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 203                | 1,602,923                        | 1,402,105                 | 89,952.84           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 332                | 5,925,726                        | 5,540,718                 | 356,328.84          |
| 7200        | PERSONAL SERVICES                                  | 236                | 975,366                          | 972,885                   | 62,617.76           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 333                | 2,783,766                        | 2,325,263                 | 148,880.53          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 266                | 2,886,144                        | 2,454,699                 | 152,094.35          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 210                | 1,670,144                        | 1,496,340                 | 94,046.95           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 53                 | 460,766                          | 411,921                   | 26,517.41           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 228                | 4,055,680                        | 3,950,255                 | 254,297.69          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 44                 | 1,884,676                        | 1,884,257                 | 121,253.29          |
| 8100        | LEGAL SERVICES                                     | 135                | 1,069,602                        | 1,069,602                 | 68,555.76           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 834                | 6,162,406                        | 5,726,814                 | 367,515.06          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 39                 | 196,466                          | 191,223                   | 11,811.05           |
| SERV        | TOT. SERVICES                                      | 2,741              | 28,218,573                       | 26,161,015                | 1,672,669.52        |
| 9300        | LOCAL GOVERNMENT - COUNTIES                        |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 10-000 QUAY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS            |                    |                                  |                           |                     |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION      | 7,892              | 140,270,314                      | 106,794,650               | 6,795,452.92        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                  | 522                | 1,015,802                        | 1,011,776                 | 43,000.51           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 17-000 RIO ARriba COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 75                 | 1,157,586                        | 873,832                   | 48,801.25           |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 139                | 1,791,460                        | 1,183,907                 | 65,861.35           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 197                | 24,019,970                       | 23,342,600                | 1,254,986.93        |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 233                | 27,128,734                       | 25,286,134                | 1,359,551.07        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 771                | 23,270,380                       | 19,816,543                | 1,115,187.75        |
| 1610        | HIGHWAY CONTRACTORS                                | 83                 | 8,004,657                        | 5,095,881                 | 283,965.05          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 64                 | 605,578                          | 523,521                   | 28,593.29           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,249              | 16,326,486                       | 11,984,582                | 659,648.28          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 2,167              | 48,207,101                       | 37,420,527                | 2,087,394.37        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 66                 | 1,954,851                        | 512,143                   | 29,328.22           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 26                 | 175,917                          | 146,378                   | 7,867.79            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 124                | 667,545                          | 416,304                   | 23,894.67           |
| 2700        | PRINTING AND PUBLISHING                            | 67                 | 1,161,195                        | 753,788                   | 46,486.67           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 32                 | 158,916                          | 67,952                    | 3,652.47            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 38                 | 391,738                          | 389,702                   | 21,136.12           |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 205                | 2,535,585                        | 958,468                   | 52,156.83           |
| MFG-        | TOT. MANUFACTURING                                 | 626                | 9,877,169                        | 5,102,080                 | 289,835.21          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 61                 | 585,602                          | 585,602                   | 32,684.15           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 223                | 1,429,359                        | 543,798                   | 29,548.29           |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 926                | 18,518,336                       | 9,505,792                 | 544,385.27          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 139                | 17,934,936                       | 14,102,459                | 787,759.76          |
| 4920        | GAS UTILITIES                                      | 57                 | 5,698,897                        | 3,876,241                 | 221,061.12          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,449              | 45,661,093                       | 29,897,808                | 1,686,103.72        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 35                 | 10,269                           | 10,269                    | 587.95              |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 17-000 RIO ARriba COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 50                 | 679,076                          | 189,624                   | 10,220.82           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 39                 | 41,626                           | 41,339                    | 2,345.30            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 472                | 4,222,902                        | 633,384                   | 36,471.02           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 60                 | 3,678,442                        | 3,044,023                 | 187,868.60          |
| WHSL        | TOT. WHOLESALE TRADE                               | 683                | 8,712,079                        | 3,970,393                 | 240,672.56          |
| 5200        | BUILDING MATERIALS                                 | 47                 | 7,594,487                        | 3,111,050                 | 190,508.96          |
| 5251        | HARDWARE STORES                                    | 57                 | 1,321,101                        | 1,246,267                 | 76,652.28           |
| 5252        | FARM EQUIPMENT DEALERS                             | 44                 | 1,461,340                        | 705,719                   | 43,865.80           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 283                | 13,910,460                       | 10,319,647                | 623,737.27          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 378                | 22,983,045                       | 20,178,801                | 1,230,323.79        |
| 5510        | MOTOR VEHICLE DEALERS                              | 48                 | 2,291,885                        | 2,218,023                 | 137,240.19          |
| 5540        | GASOLINE SERVICE STATIONS                          | 159                | 3,030,441                        | 2,155,958                 | 125,993.76          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 74                 | 4,890,150                        | 4,380,046                 | 268,315.14          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 63                 | 507,839                          | 388,839                   | 24,006.80           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 73                 | 858,350                          | 678,366                   | 41,929.79           |
| 5800        | EATING AND DRINKING PLACES                         | 545                | 12,562,944                       | 12,214,264                | 741,445.19          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 224                | 3,866,384                        | 3,758,210                 | 219,246.81          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 37                 | 14,028,178                       | 11,586,315                | 716,306.21          |
| 5920        | PACKAGE LIQUOR STORES                              | 65                 | 764,269                          | 524,316                   | 30,433.55           |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,824              | 14,344,739                       | 10,719,447                | 647,584.31          |
| RETL        | TOT. RETAIL TRADE                                  | 3,987              | 109,435,770                      | 89,030,408                | 5,415,280.80        |
| 6000        | BANKS  | 43                 | 1,327,611                        | 1,283,023                 | 79,303.16           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 40                 | 240,642                          | 240,642                   | 14,821.73           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 203                | 3,133,161                        | 3,011,171                 | 170,788.65          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 74                 | 5,768,856                        | 5,131,391                 | 316,910.00          |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 395                | 10,848,457                       | 9,966,265                 | 598,290.51          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 394                | 5,266,641                        | 4,951,123                 | 292,373.86          |
| 7200        | PERSONAL SERVICES                                  | 543                | 2,865,693                        | 2,845,220                 | 173,026.38          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 444                | 4,849,561                        | 3,631,241                 | 213,342.72          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 407                | 1,676,849                        | 1,418,049                 | 83,351.92           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 117                | 455,407                          | 375,622                   | 20,942.77           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 53                 | 70,301                           | 81,174                    | 4,861.05            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 375                | 7,658,514                        | 7,558,455                 | 463,614.99          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 17-000 RIO ARriba COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES         | 85                 | 11,440,233                       | 9,623,701                 | 564,836.26          |
| 8100        | LEGAL SERVICES                              | 137                | 865,673                          | 860,814                   | 53,187.98           |
| 8200        | EDUCATIONAL SERVICES                        |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                      | 1,884              | 17,925,120                       | 14,716,306                | 844,453.30          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 101                | 4,552,384                        | 4,371,960                 | 236,975.30          |
| SERV        | TOT. SERVICES                               | 4,597              | 57,860,182                       | 50,662,152                | 2,963,354.72        |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 14,338             | 320,484,052                      | 253,235,799               | 14,747,903.48       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 471                | 1,037,314                        | 1,019,188                 | 43,316.75           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 103                | 3,452,828                        | 652,009                   | 36,705.82           |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 624                | 10,962,779                       | 7,894,265                 | 475,656.22          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,184              | 22,709,090                       | 17,680,897                | 1,070,691.14        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 42                 | 542,175                          | 84,353                    | 4,927.26            |
| 2700        | PRINTING AND PUBLISHING                            | 63                 | 1,976,809                        | 1,155,827                 | 71,516.16           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 36                 | 68,567                           | 56,732                    | 3,465.41            |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 67                 | 1,165,642                        | 206,938                   | 11,543.01           |
| MFG-        | TOT. MANUFACTURING                                 | 313                | 54,494,760                       | 1,963,013                 | 116,818.86          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 102                | 1,110,816                        | 1,110,816                 | 65,956.44           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 166                | 5,570,926                        | 463,220                   | 24,997.01           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 657                | 4,325,489                        | 4,041,039                 | 238,075.36          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 122                | 20,618,730                       | 13,812,182                | 767,925.65          |
| 4920        | GAS UTILITIES                                      | 66                 | 2,306,166                        | 2,036,129                 | 122,034.07          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,162              | 35,528,006                       | 22,950,071                | 1,308,737.39        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 32                 | 25,390                           | 15,854                    | 878.23              |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 62                 | 11,447,507                       | 272,817                   | 16,880.54           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 31                 | 75,230                           | 70,833                    | 4,366.47            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 318                | 21,720,482                       | 624,864                   | 38,155.24           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 48                 | 644,924                          | 629,501                   | 36,593.09           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| WHSL     | TOT. WHOLESALE TRADE                               | 521             | 34,244,919                    | 1,785,033              | 107,449.90       |
| 5200     | BUILDING MATERIALS                                 | 72              | 3,692,215                     | 1,678,783              | 103,574.21       |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             | 75              | 623,542                       | 361,236                | 21,805.07        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 202             | 7,623,898                     | 6,602,381              | 407,800.85       |
| 5310     | DEPARTMENT STORES                                  | 33              | 1,314,398                     | 1,309,558              | 80,998.97        |
| 5400     | RETAIL FOOD STORES                                 | 107             | 25,362,993                    | 21,822,987             | 1,349,619.73     |
| 5510     | MOTOR VEHICLE DEALERS                              | 41              | 4,340,468                     | 1,882,690              | 116,390.85       |
| 5540     | GASOLINE SERVICE STATIONS                          | 125             | 23,397,297                    | 7,971,801              | 492,203.27       |
| 5592     | MOBILE HOME DEALERS                                | 32              | 7,811,288                     | 6,560,444              | 343,188.40       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 37              | 2,890,661                     | 2,598,641              | 160,789.06       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 68              | 552,982                       | 552,982                | 34,215.79        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 123             | 2,218,001                     | 2,048,411              | 126,514.68       |
| 5800     | EATING AND DRINKING PLACES                         | 292             | 9,824,161                     | 8,789,813              | 543,650.24       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 41              | 1,729,428                     | 1,661,921              | 102,831.37       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 36              | 2,814,405                     | 2,109,998              | 130,556.14       |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,319           | 87,883,418                    | 10,249,489             | 602,509.21       |
| RETL     | TOT. RETAIL TRADE                                  | 2,638           | <del>184,344,369</del>        | 78,241,696             | 4,742,860.74     |
| 6000     | BANKS  | 36              | 1,093,108                     | 937,522                | 58,009.23        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 25              | 1,263,387                     | 1,241,463              | 76,815.49        |
| 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 | 176             | 1,098,375                     | 769,334                | 47,011.00        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 297             | 4,227,772                     | 3,721,113              | 229,652.33       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 61              | 1,171,867                     | 1,171,867              | 72,509.28        |
| 7200     | PERSONAL SERVICES                                  | 428             | 2,125,683                     | 1,989,439              | 122,854.97       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 384             | 5,339,121                     | 2,276,330              | 135,133.17       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 273             | 1,865,861                     | 1,659,151              | 102,420.57       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 196             | 1,315,376                     | 1,193,573              | 71,953.47        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 41              | 212,347                       | 205,698                | 12,295.97        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 143             | 2,869,805                     | 2,269,136              | 140,402.79       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 40              | 446,090                       | 445,255                | 27,550.18        |
| 8100     | LEGAL SERVICES                                     | 28              | 840,421                       | 839,733                | 51,958.47        |
| 8200     | EDUCATIONAL SERVICES                               | 27              | 123,139                       | 123,139                | 6,907.17         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 937             | 5,008,008                     | 3,478,711              | 210,534.72       |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS                           | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|--|---------------------------|---------------------|
| 8910<br>SERV | ENGINEERING AND ARCHITECTURAL SERVICES<br>TOT. SERVICES | 2,610              | 21,691,039   | 16,016,525                | 977,034.78          |
| 9395<br>GOVT | LOCAL GOVERNMENT - SCHOOL DISTRICTS<br>TOT. GOVERNMENT  |                    |  |                           |                     |
| 9999         | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)             |                    |  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION               | 8,855              | <u>73,642,271,281</u><br><u>368,298,161</u><br>361,676,485 | 143,991,296               | 8,641,563.75        |
| TEL-         | INTERSTATE TELECOMMUNICATIONS                           | 513                | 1,721,601  | 1,720,578                 | 73,124.50           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 29-000 SANDOVAL COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 52                 | 415,655                          | 325,356                   | 19,462.64           |
| 0700        | AGRICULTURAL SERVICES                              | 75                 | 1,940,227                        | 953,750                   | 57,128.47           |
| 0800        | FORESTRY AND FISHERIES                             | 25                 | 34,638                           | 33,866                    | 1,907.15            |
| AGRI        | TOT. AGRICULTURE                                   | 152                | 2,390,521                        | 1,312,971                 | 78,498.26           |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 85                 | 2,034,397                        | 1,937,390                 | 109,141.92          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 1,918              | 232,850,005                      | 161,556,558               | 9,318,260.76        |
| 1610        | HIGHWAY CONTRACTORS                                | 95                 | 14,225,101                       | 13,732,747                | 817,603.90          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 71                 | 19,653,638                       | 19,424,019                | 1,193,816.89        |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 3,126              | 126,531,368                      | 47,384,507                | 2,765,215.09        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 5,210              | 393,260,112                      | 242,097,831               | 14,094,896.64       |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 110                | 6,869,429                        | 473,822                   | 28,265.28           |
| 2700        | PRINTING AND PUBLISHING                            | 141                | 3,780,132                        | 2,266,624                 | 140,075.75          |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 103                | 12,961,038                       | 6,757,154                 | 410,527.40          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 145                | 10,540,102                       | 985,915                   | 59,466.29           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 84                 | 10,469,414                       | 2,622,176                 | 160,124.51          |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 35                 | 6,657,110                        | 583,548                   | 35,946.85           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 66                 | 1,261,081                        | 1,197,335                 | 70,332.11           |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 28                 | 23,978,640                       | 83,708                    | 5,177.03            |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 56                 | 25,312,928                       | 2,439,006                 | 150,663.47          |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 844                | 84,355,805                       | 9,591,336                 | 584,745.13          |
| MFG-        | TOT. MANUFACTURING                                 | 1,658              | 187,102,837                      | 27,809,113                | 1,692,604.11        |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 188                | 3,072,038                        | 749,216                   | 45,854.38           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 1,463              | 22,448,589                       | 20,665,488                | 1,250,839.91        |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 192                | 70,659,569                       | 64,275,360                | 3,933,278.24        |
| 4920        | GAS UTILITIES                                      | 98                 | 11,783,827                       | 10,221,478                | 626,876.72          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 2,024              | 109,887,579                      | 97,733,795                | 5,964,914.43        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 43                 | 133,642                          | 77,788                    | 4,765.03            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 124                | 2,412,749                        | 450,780                   | 26,402.29           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 52              | 3,730,782                     | 389,314                | 23,646.39        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 86              | 1,090,570                     | 1,002,731              | 61,601.62        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 986             | 28,488,475                    | 8,302,100              | 489,896.27       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 35              | 1,000,990                     | 874,408                | 52,999.88        |
| WHSL     | TOT. WHOLESALE TRADE                               | 1,356           | 38,976,408                    | 12,032,054             | 716,893.55       |
| 5200     | BUILDING MATERIALS                                 | 128             | 2,750,463                     | 1,200,035              | 72,559.07        |
| 5251     | HARDWARE STORES                                    | 49              | 1,951,763                     | 1,272,977              | 78,086.83        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 402             | 8,721,047                     | 6,270,207              | 381,539.53       |
| 5310     | DEPARTMENT STORES                                  | 25              | 16,346,737                    | 16,255,939             | 1,005,816.63     |
| 5400     | RETAIL FOOD STORES                                 | 325             | 60,802,251                    | 56,970,869             | 3,513,369.49     |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 156             | 3,232,770                     | 3,028,138              | 186,346.88       |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 114             | 5,295,422                     | 4,583,510              | 282,733.98       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 249             | 11,329,199                    | 11,198,314             | 631,523.00       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 98              | 4,216,839                     | 1,561,403              | 90,638.06        |
| 5800     | EATING AND DRINKING PLACES                         | 852             | 31,421,506                    | 30,811,831             | 1,884,888.25     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 218             | 8,628,711                     | 8,559,750              | 524,698.44       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 63              | 66,070,679                    | 13,949,736             | 862,775.70       |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 3,482           | 348,704,003                   | 56,794,814             | 3,445,430.20     |
| RETL     | TOT. RETAIL TRADE                                  | 6,193           | 570,287,756                   | 213,026,160            | 12,995,328.64    |
| 6000     | BANKS  | 169             | 2,763,399                     | 2,248,572              | 138,611.78       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 32              | 261,406                       | 223,413                | 13,665.69        |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 42              | 151,060                       | 151,060                | 9,066.14         |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 50              | 1,289,928                     | 424,960                | 26,208.55        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 565             | 8,669,357                     | 6,640,140              | 399,640.22       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 58              | 38,578,192                    | 36,780,160             | 2,272,801.14     |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 103             | 1,193,417                     | 491,500                | 30,304.21        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 1,019           | 52,906,760                    | 46,959,804             | 2,890,297.73     |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 208             | 4,749,635                     | 4,553,894              | 280,242.14       |
| 7200     | PERSONAL SERVICES                                  | 1,210           | 8,989,413                     | 8,675,019              | 532,636.45       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 2,078           | 86,467,710                    | 36,597,891             | 2,224,481.88     |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 575             | 5,631,372                     | 4,903,978              | 301,388.15       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 303             | 2,239,192                     | 1,691,655              | 100,130.83       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 46              | 523,512                       | 406,464                | 24,916.24        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 417             | 6,671,586                     | 6,628,518              | 409,674.34       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 157             | 6,831,880                     | 6,155,851              | 380,227.90       |
| 8100     | LEGAL SERVICES                                     | 201             | 2,023,777                     | 1,961,865              | 120,334.32       |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 29-000 SANDOVAL COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200        | EDUCATIONAL SERVICES                        | 123                | 2,402,125                        | 2,084,471                 | 126,331.57          |
| 8800        | NONPROFIT MEMBERSHIP ORGANIZATIONS          | 44                 | 371,637                          | 118,577                   | 7,284.88            |
| 8900        | MISCELLANEOUS SERVICES                      | 3,729              | 48,486,707                       | 34,282,229                | 2,077,887.97        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 194                | 3,730,572                        | 3,448,933                 | 207,842.16          |
| SERV        | TOT. SERVICES                               | 9,352              | 180,117,271                      | 112,366,051               | 6,846,097.88        |
| 9300        | LOCAL GOVERNMENT - COUNTIES                 |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             | 35                 | 159,086                          | 158,620                   | 9,485.73            |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 82                 | 935,717                          | 700,254                   | 42,942.35           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 27,166             | 1,538,058,444                    | 756,134,043               | 45,441,101.24       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 1,068              | 5,475,431                        | 5,473,384                 | 232,672.02          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 16-000 SAN JUAN COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 129                | 2,265,042                        | 2,078,139                 | 122,359.96          |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 28                 | 603,664                          | 385,138                   | 21,684.29           |
| 1381        | OIL AND GAS WELL DRILLING                          | 117                | 8,313,049                        | 5,514,715                 | 315,878.17          |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 1,258              | 160,537,562                      | 124,953,546               | 7,182,674.93        |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 1,439              | 527,224,671                      | 485,969,388               | 27,495,511.80       |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 2,083              | 103,502,980                      | 81,423,763                | 4,706,368.00        |
| 1610        | HIGHWAY CONTRACTORS                                | 40                 | 10,431,452                       | 8,743,997                 | 493,270.95          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 242                | 11,082,502                       | 9,417,266                 | 549,278.34          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 2,722              | 131,933,931                      | 86,436,105                | 4,978,735.07        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 5,087              | 256,950,865                      | 186,021,131               | 10,727,652.36       |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 96                 | 10,260,063                       | 1,985,955                 | 116,066.39          |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 33                 | 667,917                          | 87,543                    | 5,202.00            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 97                 | 1,185,426                        | 760,254                   | 43,514.36           |
| 2700        | PRINTING AND PUBLISHING                            | 131                | 6,520,073                        | 5,319,933                 | 315,733.71          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 45                 | 2,509,141                        | 302,517                   | 17,961.13           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 158                | 43,668,448                       | 26,189,387                | 1,527,833.56        |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 58                 | 3,928,998                        | 924,362                   | 54,253.62           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 200                | 3,501,782                        | 1,201,297                 | 68,797.24           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 53                 | 10,818,684                       | 4,227,200                 | 250,990.01          |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 45                 | 781,633                          | 751,008                   | 44,773.99           |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 41                 | 440,263                          | 104,048                   | 6,257.50            |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 487                | 15,826,374                       | 4,896,155                 | 284,480.70          |
| MFG-        | TOT. MANUFACTURING                                 | 1,477              | 103,214,276                      | 47,278,354                | 2,767,178.77        |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 40                 | 4,045,443                        | 3,982,528                 | 225,218.47          |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 702                | 28,458,265                       | 13,326,506                | 758,829.48          |
| 4500        | AIR TRANSPORTATION                                 | 25                 | 4,508,516                        | 1,153,650                 | 68,345.80           |
| 4600        | PIPELINE TRANSPORTATION                            | 25                 | 5,539,478                        | 3,952,452                 | 222,507.57          |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 1,336              | 28,721,209                       | 28,495,314                | 1,669,143.41        |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 95                 | 3,355,596                        | 2,009,405                 | 119,309.15          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 163                | 15,565,500                       | 12,398,017                | 705,601.62          |
| 4920        | GAS UTILITIES                                      | 79                 | 15,980,237                       | 14,258,347                | 836,706.69          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 2,465              | 106,174,244                      | 79,576,218                | 4,605,662.19        |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 16-000 SAN JUAN COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT             | 84                 | 7,071,769                        | 2,414,869                 | 143,385.60          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS                | 130                | 8,395,624                        | 5,251,181                 | 304,104.30          |
| 5040        | GROCERIES AND RELATED PRODUCTS                      | 185                | 11,269,513                       | 2,342,351                 | 139,455.05          |
| 5080        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES           | 59                 | 14,148,880                       | 4,801,747                 | 285,215.35          |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES  | 132                | 12,808,489                       | 4,261,285                 | 252,997.73          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                   | 442                | 59,572,409                       | 42,682,987                | 2,517,847.95        |
| 5090        | MISCELLANEOUS WHOLESALERS                           | 1,447              | 212,607,036                      | 29,247,108                | 1,704,742.88        |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                    | 198                | 155,912,074                      | 19,130,377                | 1,148,182.44        |
| WHSL        | TOT. WHOLESALE TRADE                                | 2,677              | 481,785,805                      | 110,131,906               | 6,495,931.30        |
| 5200        | BUILDING MATERIALS                                  | 278                | 31,439,258                       | 16,102,022                | 957,013.48          |
| 5251        | HARDWARE STORES                                     | 134                | 7,938,931                        | 4,401,426                 | 261,037.44          |
| 5252        | FARM EQUIPMENT DEALERS                              | 74                 | 6,172,271                        | 1,933,127                 | 108,738.40          |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 549                | 67,970,075                       | 58,158,142                | 3,442,373.77        |
| 5310        | DEPARTMENT STORES                                   | 95                 | 108,941,482                      | 107,217,715               | 6,366,048.82        |
| 5400        | RETAIL FOOD STORES                                  | 625                | 141,127,971                      | 111,753,204               | 6,659,080.10        |
| 5510        | MOTOR VEHICLE DEALERS                               | 209                | 23,860,194                       | 11,515,709                | 684,543.27          |
| 5540        | GASOLINE SERVICE STATIONS                           | 206                | 6,649,726                        | 4,590,392                 | 270,677.87          |
| 5592        | MOBILE HOME DEALERS                                 | 210                | 40,971,268                       | 28,449,878                | 1,692,008.55        |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 450                | 33,851,978                       | 27,383,568                | 1,617,083.33        |
| 5600        | APPAREL AND ACCESSORY STORES                        | 436                | 18,882,976                       | 18,378,673                | 1,091,086.83        |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 365                | 18,130,434                       | 15,597,746                | 925,736.67          |
| 5800        | EATING AND DRINKING PLACES                          | 1,469              | 62,524,641                       | 58,921,521                | 3,495,529.98        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                    | 200                | 13,676,832                       | 12,686,955                | 750,221.08          |
| 5910        | DRUG AND PROPRIETARY STORES                         | 105                | 19,543,456                       | 16,619,329                | 989,737.26          |
| 5920        | PACKAGE LIQUOR STORES                               | 27                 | 2,366,674                        | 473,813                   | 28,387.83           |
| 5990        | MISCELLANEOUS RETAILERS                             | 5,962              | 191,382,372                      | 149,830,366               | 8,842,346.01        |
| RETL        | TOT. RETAIL TRADE                                   | 11,394             | 795,430,540                      | 644,013,588               | 38,181,650.67       |
| 6000        | BANKS   | 180                | 7,844,468                        | 4,952,855                 | 294,040.05          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                       |                    |                                  |                           |                     |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 73                 | 661,898                          | 587,747                   | 34,799.24           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 825                | 9,700,469                        | 7,652,849                 | 453,143.15          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              | 68                 | 3,082,845                        | 1,669,681                 | 96,673.18           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES              | 67                 | 10,928,631                       | 8,003,927                 | 475,233.18          |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 1,291              | 33,694,047                       | 24,212,452                | 1,433,702.27        |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 449                | 16,508,871                       | 14,891,185                | 884,322.36          |
| 7200        | PERSONAL SERVICES                                   | 2,163              | 14,917,687                       | 14,404,557                | 851,672.69          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                     | 2,176              | 64,766,607                       | 51,722,968                | 3,037,254.07        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 1,297              | 40,125,501                       | 21,026,208                | 1,243,831.12        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 16-000 SAN JUAN COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600        | MISCELLANEOUS REPAIR SERVICES               | 1,314              | 44,708,444                       | 24,500,718                | 1,444,198.10        |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES           | 476                | 3,527,148                        | 3,321,988                 | 195,653.73          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS             | 1,353              | 45,397,291                       | 44,926,185                | 2,668,787.05        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES         | 421                | 34,809,125                       | 29,963,487                | 1,783,799.40        |
| 8100        | LEGAL SERVICES                              | 562                | 9,394,708                        | 9,324,149                 | 552,826.89          |
| 8200        | EDUCATIONAL SERVICES                        | 240                | 3,478,733                        | 3,444,913                 | 204,486.97          |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          | 40                 | 338,899                          | 317,245                   | 18,303.74           |
| 8900        | MISCELLANEOUS SERVICES                      | 4,875              | 99,756,764                       | 80,167,613                | 4,663,388.84        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 381                | 24,697,364                       | 17,985,003                | 1,030,210.91        |
| SERV        | TOT. SERVICES                               | 15,789             | 409,129,301                      | 322,443,377               | 18,959,956.38       |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             | 64                 | 50,782,241                       | 42,705,111                | 2,474,703.20        |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 50                 | 756,625                          | 165,956                   | 9,845.30            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 41,862             | 2,767,407,657                    | 1,944,595,620             | 113,274,154.20      |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 929                | 12,129,432                       | 12,117,067                | 514,997.91          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 44                 | 284,064                          | 274,042                   | 16,826.21           |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 70                 | 406,304                          | 318,724                   | 19,508.56           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 704                | 21,394,396                       | 19,591,660                | 1,191,236.92        |
| 1610        | HIGHWAY CONTRACTORS                                | 25                 | 1,483,749                        | 610,710                   | 36,726.24           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 34                 | 1,329,918                        | 1,301,968                 | 81,770.97           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 950                | 27,569,890                       | 19,315,265                | 1,197,813.40        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,713              | 51,777,953                       | 40,819,603                | 2,507,547.53        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 27                 | 3,557,748                        | 329,766                   | 20,672.90           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 82                 | 18,241,504                       | 372,007                   | 21,642.18           |
| 2700        | PRINTING AND PUBLISHING                            | 44                 | 988,729                          | 983,428                   | 62,688.89           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 27                 | 289,209                          | 260,409                   | 16,390.48           |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 149                | 5,599,505                        | 261,622                   | 16,385.98           |
| MFG-        | TOT. MANUFACTURING                                 | 359                | 28,858,858                       | 2,275,184                 | 141,831.89          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 89                 | 753,522                          | 659,645                   | 40,056.63           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 75                 | 373,884                          | 102,331                   | 6,165.72            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 726                | 7,567,191                        | 7,351,330                 | 452,996.06          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 142                | 19,201,745                       | 14,965,194                | 913,281.69          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,099              | 30,270,355                       | 25,228,033                | 1,549,357.68        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 29                 | 20,130                           | 19,955                    | 1,210.56            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 107                | 9,073,420                        | 567,494                   | 34,508.01           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 40                 | 612,217                          | 306,464                   | 19,528.59           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 379                | 4,273,448                        | 389,869                   | 23,948.27           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                     | 81                 | 5,338,038                        | 3,820,405                 | 242,594.72          |
| WHSL        | TOT. WHOLESALE TRADE                                 | 670                | 19,612,245                       | 5,202,415                 | 328,052.24          |
| 5200        | BUILDING MATERIALS                                   |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                      | 31                 | 4,763,563                        | 3,316,413                 | 211,413.48          |
| 5252        | FARM EQUIPMENT DEALERS                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES        | 193                | 2,793,556                        | 2,245,793                 | 141,219.04          |
| 5310        | DEPARTMENT STORES                                    | 72                 | 27,430,600                       | 26,561,747                | 1,693,301.39        |
| 5400        | RETAIL FOOD STORES                                   | 251                | 38,451,787                       | 29,813,673                | 1,894,409.34        |
| 5510        | MOTOR VEHICLE DEALERS                                | 29                 | 1,345,765                        | 649,169                   | 41,384.51           |
| 5540        | GASOLINE SERVICE STATIONS                            | 159                | 2,551,660                        | 2,503,317                 | 158,692.83          |
| 5592        | MOBILE HOME DEALERS                                  |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS     | 86                 | 2,443,922                        | 2,039,681                 | 130,029.66          |
| 5600        | APPAREL AND ACCESSORY STORES                         | 63                 | 919,756                          | 919,007                   | 58,586.06           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     | 143                | 2,842,516                        | 2,644,655                 | 168,364.13          |
| 5800        | EATING AND DRINKING PLACES                           | 444                | 12,239,595                       | 10,975,777                | 697,696.25          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                     | 280                | 6,811,995                        | 6,746,847                 | 425,172.61          |
| 5910        | DRUG AND PROPRIETARY STORES                          | 48                 | 8,453,285                        | 7,538,245                 | 480,563.12          |
| 5920        | PACKAGE LIQUOR STORES                                | 26                 | 2,055,083                        | 1,872,990                 | 117,882.73          |
| 5990        | MISCELLANEOUS RETAILERS                              | 1,545              | 17,138,990                       | 11,757,564                | 743,565.49          |
| RETL        | TOT. RETAIL TRADE                                    | 3,414              | 136,847,018                      | 113,845,110               | 7,233,007.97        |
| 6000        | BANKS  | 38                 | 1,406,302                        | 1,122,985                 | 71,590.29           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.     |                    |                                  |                           |                     |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES     | 50                 | 247,574                          | 102,097                   | 6,490.19            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT   | 272                | 1,901,183                        | 1,811,118                 | 108,889.07          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS               |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES               | 41                 | 4,225,617                        | 3,654,938                 | 232,944.86          |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 442                | 7,916,155                        | 6,718,711                 | 421,553.48          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING      | 396                | 6,041,540                        | 5,439,804                 | 339,514.88          |
| 7200        | PERSONAL SERVICES                                    | 538                | 2,982,976                        | 2,893,504                 | 183,752.37          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                      | 565                | 7,447,553                        | 4,314,589                 | 272,158.79          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES     |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         | 333                | 3,004,823                        | 2,649,520                 | 166,142.27          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                        | 149                | 567,463                          | 444,990                   | 27,747.11           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION               |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                    | 50                 | 895,939                          | 890,588                   | 54,190.18           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                      | 386                | 8,898,235                        | 8,885,560                 | 566,453.53          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                  | 179                | 10,298,157                       | 8,237,295                 | 524,653.75          |
| 8100        | LEGAL SERVICES                                       | 177                | 1,424,227                        | 1,424,227                 | 90,753.88           |
| 8200        | EDUCATIONAL SERVICES                                 | 59                 | 454,621                          | 417,597                   | 26,558.31           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                   |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                      | 1,583              | 12,299,458                       | 7,957,121                 | 498,277.88          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 52                 | 703,754                          | 675,348                   | 42,936.47           |
| SERV        | TOT. SERVICES                               | 4,498              | 55,879,922                       | 44,998,362                | 2,838,902.51        |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 12,307             | 331,989,217                      | 239,452,748               | 15,042,722.90       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 526                | 1,698,827                        | 1,697,570                 | 72,147.14           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 01-000 SANTA FE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 93                 | 6,608,271                        | 4,386,920                 | 273,741.17          |
| 0700        | AGRICULTURAL SERVICES                              | 462                | 10,520,963                       | 10,089,191                | 607,675.43          |
| AGRI        | TOT. AGRICULTURE                                   | 555                | 17,129,234                       | 14,476,111                | 881,416.60          |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 25                 | 307,460                          | 40,707                    | 1,580.66            |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 5,735              | 256,925,549                      | 209,488,457               | 12,523,522.07       |
| 1610        | HIGHWAY CONTRACTORS                                | 93                 | 14,844,474                       | 13,335,736                | 784,531.45          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 324                | 22,326,775                       | 19,403,938                | 1,167,470.47        |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 6,397              | 144,684,559                      | 66,614,478                | 4,024,079.28        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 12,549             | 438,781,357                      | 308,842,609               | 18,499,603.27       |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 105                | 34,459,048                       | 2,463,538                 | 153,024.06          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 182                | 29,776,024                       | 1,256,640                 | 77,889.60           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 448                | 18,648,939                       | 5,316,821                 | 328,572.95          |
| 2700        | PRINTING AND PUBLISHING                            | 501                | 34,808,869                       | 19,121,002                | 1,192,188.40        |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 40                 | 5,075,972                        | 3,781,571                 | 235,791.37          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 239                | 24,457,574                       | 4,123,300                 | 245,311.68          |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 135                | 21,417,836                       | 3,588,520                 | 221,248.08          |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 52                 | 3,289,056                        | 3,137,573                 | 195,121.96          |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 67                 | 959,967                          | 471,442                   | 29,463.67           |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 2,082              | 39,438,181                       | 12,579,346                | 765,168.14          |
| MFG-        | TOT. MANUFACTURING                                 | 3,898              | 212,691,995                      | 55,988,170                | 3,453,031.75        |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 114                | 2,074,580                        | 2,017,556                 | 122,124.64          |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 317                | 4,215,775                        | 2,350,330                 | 145,597.49          |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 952                | 61,590,894                       | 58,981,213                | 3,635,245.68        |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 108                | 8,981,123                        | 8,410,402                 | 520,137.43          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 209                | 84,598,139                       | 71,284,159                | 4,345,799.11        |
| 4920        | GAS UTILITIES                                      | 61                 | 22,615,948                       | 19,368,238                | 1,189,357.78        |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,828              | 185,149,688                      | 163,231,838               | 10,007,604.57       |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 56              | 2,060,831                     | 248,737                | 15,545.60        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 44              | 112,894                       | 104,584                | 6,258.47         |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 295             | 35,464,739                    | 4,046,782              | 252,318.81       |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 78              | 8,900,484                     | 3,283,404              | 205,167.08       |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 133             | 54,874,426                    | 5,803,772              | 353,117.75       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 182             | 16,824,905                    | 10,249,358             | 640,430.94       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 2,678           | 194,601,697                   | 16,646,383             | 1,033,157.67     |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 98              | 6,985,435                     | 5,035,899              | 306,075.06       |
| WHSL     | TOT. WHOLESALE TRADE                               | 3,564           | 319,825,412                   | 45,418,919             | 2,812,071.38     |
| 5200     | BUILDING MATERIALS                                 | 170             | 50,902,528                    | 31,303,645             | 1,941,708.14     |
| 5251     | HARDWARE STORES                                    | 109             | 10,358,318                    | 6,368,328              | 398,020.52       |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 486             | 78,891,236                    | 66,329,906             | 4,104,013.26     |
| 5310     | DEPARTMENT STORES                                  | 111             | 127,801,647                   | 125,733,679            | 7,858,317.01     |
| 5400     | RETAIL FOOD STORES                                 | 715             | 177,991,097                   | 161,736,727            | 10,086,320.81    |
| 5510     | MOTOR VEHICLE DEALERS                              | 194             | 25,165,126                    | 16,810,685             | 1,050,081.16     |
| 5540     | GASOLINE SERVICE STATIONS                          | 179             | 2,665,718                     | 2,152,486              | 132,075.86       |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 301             | 26,025,809                    | 21,916,312             | 1,367,382.88     |
| 5600     | APPAREL AND ACCESSORY STORES                       | 1,481           | 79,995,001                    | 72,271,696             | 4,462,288.96     |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 613             | 41,957,156                    | 33,147,490             | 2,067,928.79     |
| 5800     | EATING AND DRINKING PLACES                         | 2,677           | 144,849,716                   | 140,000,197            | 8,701,710.32     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 366             | 21,279,505                    | 20,245,858             | 1,254,724.00     |
| 5910     | DRUG AND PROPRIETARY STORES                        | 110             | 28,031,491                    | 24,342,962             | 1,519,278.42     |
| 5920     | PACKAGE LIQUOR STORES                              | 122             | 15,372,252                    | 9,064,639              | 552,099.75       |
| 5990     | MISCELLANEOUS RETAILERS                            | 14,070          | 474,460,815                   | 275,099,004            | 17,052,568.38    |
| RETL     | TOT. RETAIL TRADE                                  | 21,784          | 1,327,404,900                 | 1,027,783,122          | 63,824,654.18    |
| 6000     | BANKS  | 151             | 15,758,651                    | 9,901,876              | 618,982.79       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 175             | 23,670,898                    | 6,553,845              | 409,614.65       |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 154             | 2,329,140                     | 2,044,837              | 126,393.68       |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 2,084           | 89,294,776                    | 36,303,746             | 2,231,402.99     |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 166             | 48,495,774                    | 19,025,252             | 1,176,091.31     |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 170             | 22,976,961                    | 5,231,383              | 326,656.89       |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 3,002           | 206,395,010                   | 80,814,942             | 4,998,669.71     |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 1,146           | 125,316,699                   | 118,308,043            | 7,333,842.92     |
| 7200     | PERSONAL SERVICES                                  | 4,883           | 38,980,386                    | 35,706,124             | 2,218,885.04     |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 5,769           | 161,822,581                   | 128,686,310            | 7,986,812.68     |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 29              | 828,786                       | 548,299                | 34,261.85        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 1,427           | 30,830,584                    | 27,726,084             | 1,716,483.46     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 01-000 SANTA FE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 841                | 8,298,697                        | 6,146,304                 | 374,478.56          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           | 147                | 1,771,818                        | 519,907                   | 32,244.19           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 222                | 9,740,576                        | 8,820,397                 | 521,355.31          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 2,988              | 78,988,197                       | 76,934,926                | 4,790,988.13        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 886                | 61,347,843                       | 45,014,742                | 2,794,398.16        |
| 8100        | LEGAL SERVICES                                   | 2,119              | 79,124,567                       | 73,903,980                | 4,614,859.30        |
| 8200        | EDUCATIONAL SERVICES                             | 578                | 6,682,834                        | 6,084,642                 | 377,736.28          |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 194                | 9,118,645                        | 7,182,486                 | 444,781.05          |
| 8900        | MISCELLANEOUS SERVICES                           | 11,973             | 220,116,115                      | 131,088,613               | 8,049,899.09        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 1,163              | 18,730,348                       | 21,060,211                | 1,299,101.33        |
| SERV        | TOT. SERVICES                                    | 34,345             | 851,698,655                      | 687,731,068               | 42,590,127.35       |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 35                 | 156,514                          | 156,514                   | 9,434.68            |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      | 248                | 4,187,279                        | 1,900,290                 | 114,369.11          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 81,833             | 3,563,727,502                    | 2,386,384,289             | 147,192,563.26      |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                    | 739                | 24,254,046                       | 24,182,259                | 1,027,802.41        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 21-000 SIERRA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 368                | 6,376,608                        | 5,720,562                 | 355,178.91          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 395                | 4,514,995                        | 2,810,141                 | 174,906.65          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 791                | 13,381,573                       | 11,015,838                | 678,691.46          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 37                 | 290,813                          | 290,471                   | 19,057.19           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 65                 | 231,288                          | 70,441                    | 4,160.45            |
| MFG-        | TOT. MANUFACTURING                                 | 151                | 612,926                          | 432,534                   | 27,719.77           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 51                 | 98,766                           | 84,279                    | 5,264.60            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 572                | 8,662,255                        | 6,128,079                 | 396,884.95          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 51                 | 1,029,350                        | 1,003,721                 | 64,493.42           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      | 57                 | 2,108,230                        | 1,983,362                 | 123,125.57          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 794                | 15,994,998                       | 12,998,855                | 808,234.96          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 29                 | 755,060                          | 49,949                    | 3,272.70            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 226                | 2,237,033                        | 1,125,646                 | 65,797.94           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 85                 | 2,106,535                        | 1,162,049                 | 74,665.82           |
| WHSL        | TOT. WHOLESALE TRADE                               | 392                | 5,132,969                        | 2,361,862                 | 145,149.76          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 21-000 SIERRA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 | 38                 | 3,807,540                        | 2,519,413                 | 165,336.47          |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 223                | 7,397,822                        | 5,546,193                 | 361,984.21          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 142                | 20,679,442                       | 18,309,821                | 1,193,417.08        |
| 5510        | MOTOR VEHICLE DEALERS                              | 44                 | 772,997                          | 651,178                   | 42,677.56           |
| 5540        | GASOLINE SERVICE STATIONS                          | 78                 | 574,762                          | 574,669                   | 34,895.88           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 90                 | 2,809,662                        | 1,629,215                 | 106,185.07          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 51                 | 168,266                          | 168,266                   | 10,959.54           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 52                 | 146,580                          | 141,007                   | 8,976.32            |
| 5800        | EATING AND DRINKING PLACES                         | 252                | 4,982,256                        | 4,965,413                 | 319,165.05          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 197                | 3,950,904                        | 3,878,936                 | 242,926.08          |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              | 25                 | 17,100                           | 17,100                    | 1,017.02            |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,310              | 9,213,091                        | 6,727,584                 | 430,377.87          |
| RETL        | TOT. RETAIL TRADE                                  | 2,556              | 58,888,248                       | 48,638,381                | 3,147,766.27        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 25                 | 58,721                           | 58,721                    | 3,853.59            |
| 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 | 248                | 1,973,946                        | 1,858,904                 | 118,014.65          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 28                 | 221,965                          | 221,965                   | 13,721.38           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 366                | 3,375,037                        | 2,834,970                 | 181,191.30          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 395                | 3,767,280                        | 2,986,319                 | 186,556.41          |
| 7200        | PERSONAL SERVICES                                  | 353                | 1,615,248                        | 1,613,165                 | 104,586.63          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 340                | 1,941,997                        | 1,688,481                 | 109,372.41          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 211                | 1,320,724                        | 1,031,118                 | 64,722.56           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 418                | 3,137,072                        | 2,440,491                 | 152,888.54          |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 71                 | 1,634,126                        | 1,240,319                 | 74,424.14           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 172                | 1,844,323                        | 1,740,546                 | 114,002.27          |
| 8080        | HOSPITALS AND OTHER HEALTH SERVICES                | 95                 | 1,694,505                        | 1,694,061                 | 110,912.12          |
| 8100        | LEGAL SERVICES                                     | 31                 | 604,820                          | 604,820                   | 39,691.32           |
| 8200        | EDUCATIONAL SERVICES                               | 35                 | 20,044                           | 19,972                    | 1,285.11            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 772                | 4,086,889                        | 3,558,693                 | 222,950.94          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 2,939              | 21,856,996                       | 18,767,675                | 1,190,010.15        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                     |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 78  
RUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 21-000 SIERRA COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                             | 27                 | 3,595,348                        | 2,896,738                 | 189,777.48          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 8,048              | 123,074,196                      | 100,047,846               | 6,374,403.11        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 332                | 627,774                          | 625,833                   | 32,270.81           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 25-000 SOCORRO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 34                 | 1,798,883                        | 104,010                   | 5,722.47            |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 491                | 18,073,737                       | 12,219,545                | 710,169.26          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 853                | 28,116,152                       | 21,233,002                | 1,227,393.12        |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 32                 | 181,186                          | 148,270                   | 8,867.63            |
| 2700        | PRINTING AND PUBLISHING                            | 58                 | 625,528                          | 483,066                   | 28,982.11           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 31                 | 2,398,841                        | 706,551                   | 42,393.06           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 27                 | 140,948                          | 136,261                   | 8,165.92            |
| 3700        | TRANSPORTATION EQUIPMENT                           | 46                 | 5,114,059                        | 5,114,059                 | 275,599.73          |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 114                | 6,821,184                        | 206,213                   | 12,187.02           |
| MFG-        | TOT. MANUFACTURING                                 | 336                | 15,645,338                       | 6,917,436                 | 383,515.41          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 54                 | 117,161                          | 113,350                   | 6,776.82            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 692                | 3,967,871                        | 3,769,984                 | 220,417.49          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 86                 | 13,243,916                       | 8,894,328                 | 508,434.34          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 880                | 17,616,275                       | 13,063,240                | 752,446.35          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 29                 | 16,098                           | 16,098                    | 904.32              |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 39                 | 310,220                          | 17,564                    | 1,053.84            |
| 5080        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 268                | 3,997,430                        | 1,823,887                 | 109,291.51          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 387                | 4,542,436                        | 2,004,868                 | 120,082.71          |
| 5200        | BUILDING MATERIALS                                 | 31                 | 359,081                          | 286,267                   | 15,923.69           |
| 5251        | HARDWARE STORES                                    | 53                 | 1,653,590                        | 1,234,384                 | 74,045.88           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 193                | 8,646,289                        | 6,231,101                 | 373,617.08          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 25-000 SOCORRO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 86                 | 16,818,455                       | 14,194,055                | 850,658.35          |
| 5510        | MOTOR VEHICLE DEALERS                              | 28                 | 1,528,089                        | 1,027,181                 | 61,586.20           |
| 5540        | GASOLINE SERVICE STATIONS                          | 190                | 3,269,166                        | 1,979,111                 | 117,646.44          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 36                 | 767,341                          | 565,801                   | 33,948.08           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 37                 | 131,541                          | 131,541                   | 7,892.45            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 26                 | 82,423                           | 73,070                    | 4,246.81            |
| 5800        | EATING AND DRINKING PLACES                         | 318                | 9,763,570                        | 8,454,079                 | 504,260.30          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 135                | 3,319,096                        | 3,311,654                 | 195,623.14          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 27                 | 7,179,036                        | 1,371,901                 | 81,971.37           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,178              | 6,872,657                        | 5,760,511                 | 341,409.62          |
| RETL        | TOT. RETAIL TRADE                                  | 2,402              | 62,521,795                       | 46,674,063                | 2,784,635.79        |
| 6000        | BANKS  | 48                 | 816,021                          | 757,683                   | 45,461.00           |
| 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 | 210                | 2,087,950                        | 1,925,637                 | 114,197.21          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 292                | 2,994,023                        | 2,771,935                 | 164,912.66          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 197                | 5,049,441                        | 4,312,882                 | 258,578.43          |
| 7200        | PERSONAL SERVICES                                  | 270                | 789,959                          | 784,890                   | 46,911.56           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 316                | 3,904,926                        | 3,081,966                 | 183,200.43          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 288                | 2,464,236                        | 1,641,178                 | 98,132.82           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 152                | 1,169,907                        | 1,031,786                 | 60,506.94           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 30                 | 837,908                          | 837,211                   | 50,230.33           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 190                | 5,196,644                        | 5,122,598                 | 305,432.38          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 42                 | 456,922                          | 455,883                   | 27,352.96           |
| 8100        | LEGAL SERVICES                                     | 106                | 427,994                          | 427,994                   | 25,277.79           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 1,030              | 8,605,870                        | 6,933,836                 | 400,047.30          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 73                 | 873,984                          | 860,218                   | 49,710.46           |
| SERV        | TOT. SERVICES                                      | 2,727              | 29,928,172                       | 25,620,172                | 1,513,165.21        |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 25-000 SOCORRO COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,959              | 165,367,460                      | 120,455,186               | 7,075,431.51        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 457                | 1,392,670                        | 1,389,300                 | 59,044.41           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 20-000 TAOS COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 61                 | 431,190                          | 408,654                   | 26,983.70           |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 103                | 1,425,738                        | 452,819                   | 29,776.28           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 1,375              | 51,297,932                       | 46,528,710                | 3,035,397.50        |
| 1610        | HIGHWAY CONTRACTORS                                | 51                 | 8,495,158                        | 4,818,449                 | 309,932.64          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 141                | 8,187,127                        | 3,552,560                 | 239,284.22          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,622              | 31,910,229                       | 18,517,046                | 1,091,758.02        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 3,189              | 95,890,444                       | 71,416,765                | 4,676,370.38        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 36                 | 323,723                          | 99,767                    | 6,833.66            |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 93                 | 2,491,051                        | 542,892                   | 37,217.61           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 285                | 3,678,113                        | 1,424,758                 | 92,839.34           |
| 2700        | PRINTING AND PUBLISHING                            | 113                | 2,292,769                        | 1,837,898                 | 125,947.98          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 56                 | 622,348                          | 79,223                    | 5,189.69            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 91                 | 798,762                          | 477,540                   | 32,233.00           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 51                 | 253,855                          | 246,161                   | 16,631.34           |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 558                | 8,755,523                        | 2,236,640                 | 145,967.54          |
| MFG-        | TOT. MANUFACTURING                                 | 1,312              | 20,917,697                       | 7,294,338                 | 485,061.16          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 116                | 501,673                          | 495,264                   | 32,508.85           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 1,124              | 9,311,379                        | 9,260,121                 | 606,820.48          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 84                 | 1,931,528                        | 1,866,497                 | 122,006.92          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 107                | 19,376,059                       | 17,824,705                | 1,158,179.97        |
| 4920        | GAS UTILITIES                                      | 86                 | 4,972,034                        | 4,467,087                 | 293,968.56          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,621              | 37,010,738                       | 34,758,799                | 2,271,454.39        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 44                 | 1,769,232                        | 197,829                   | 12,913.67           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 34                 | 1,777,415                        | 200,376                   | 12,675.70           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 35                 | 22,230                           | 12,432                    | 840.95              |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 593                | 8,137,924                        | 1,903,820                 | 128,180.42          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 20-000 TAOS COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL        | TOT. WHOLESALE TRADE                               | 757                | 12,418,876                       | 2,877,224                 | 191,566.89          |
| 5200        | BUILDING MATERIALS                                 | 200                | 19,239,757                       | 11,356,796                | 767,610.99          |
| 5251        | HARDWARE STORES                                    | 61                 | 2,174,069                        | 1,781,534                 | 119,103.01          |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 311                | 3,074,508                        | 2,671,546                 | 180,591.71          |
| 5310        | DEPARTMENT STORES                                  | 50                 | 31,280,092                       | 30,233,464                | 2,078,539.45        |
| 5400        | RETAIL FOOD STORES                                 | 379                | 51,022,131                       | 45,761,950                | 3,138,590.35        |
| 5510        | MOTOR VEHICLE DEALERS                              | 68                 | 4,410,459                        | 1,931,753                 | 132,807.00          |
| 5540        | GASOLINE SERVICE STATIONS                          | 222                | 13,770,234                       | 3,957,602                 | 256,751.74          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 71                 | 3,331,421                        | 2,527,923                 | 173,746.89          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 381                | 9,331,060                        | 8,549,860                 | 576,470.85          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 161                | 1,567,956                        | 1,065,150                 | 71,714.34           |
| 5800        | EATING AND DRINKING PLACES                         | 892                | 28,489,788                       | 28,198,948                | 1,911,989.27        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 212                | 8,394,812                        | 8,386,941                 | 555,265.60          |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 4,303              | 60,048,667                       | 42,733,993                | 2,874,686.26        |
| RETL        | TOT. RETAIL TRADE                                  | 7,345              | 236,745,305                      | 189,688,988               | 12,871,935.83       |
| 6000        | BANKS  | 54                 | 3,056,863                        | 1,429,071                 | 98,185.52           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 29                 | 3,087                            | 3,087                     | 195.95              |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 68                 | 2,184,157                        | 567,996                   | 38,720.30           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 505                | 8,429,236                        | 7,158,025                 | 472,529.57          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 31                 | 1,831,285                        | 1,831,285                 | 115,623.27          |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 719                | 15,995,608                       | 11,027,574                | 727,830.74          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 1,219              | 27,636,987                       | 26,654,322                | 1,798,136.24        |
| 7200        | PERSONAL SERVICES                                  | 846                | 6,197,482                        | 5,928,344                 | 388,426.71          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 907                | 9,054,754                        | 7,272,231                 | 480,134.10          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 502                | 4,634,460                        | 3,880,086                 | 259,286.34          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 242                | 1,729,914                        | 1,530,610                 | 101,288.67          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 468                | 7,947,458                        | 7,846,375                 | 533,640.13          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 185                | 4,843,965                        | 4,750,574                 | 324,752.52          |
| 8100        | LEGAL SERVICES                                     | 393                | 3,985,044                        | 3,984,002                 | 270,714.05          |
| 8200        | EDUCATIONAL SERVICES                               | 83                 | 826,411                          | 288,008                   | 18,800.82           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 83                 | 1,930,068                        | 1,849,123                 | 126,393.19          |
| 8900        | MISCELLANEOUS SERVICES                             | 2,626              | 26,014,352                       | 20,544,944                | 1,374,170.67        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 139                | 1,950,185                        | 1,620,052                 | 108,241.41          |
| SERV        | TOT. SERVICES                                      | 7,788              | 108,387,763                      | 97,673,156                | 6,511,070.92        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 20-000 TAOS COUNTY

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9395<br>GOVT | LOCAL GOVERNMENT - SCHOOL DISTRICTS<br>TOT. GOVERNMENT |                    |                                  |                           |                     |
| 9999         | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)            |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION              | 22,896             | 529,435,353                      | 415,365,999               | 27,776,611.20       |
| TEL-         | INTERSTATE TELECOMMUNICATIONS                          | 869                | 3,841,940                        | 3,835,847                 | 163,004.97          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 22-000 TORRANCE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 42                 | 7,504,943                        | 7,173,705                 | 408,008.68          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 387                | 11,521,993                       | 8,446,320                 | 509,446.71          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 726                | 6,500,391                        | 4,223,669                 | 248,050.75          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,169              | 22,784,511                       | 17,372,998                | 1,036,990.83        |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 84                 | 353,146                          | 195,938                   | 11,681.13           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 29                 | 2,350,803                        | 1,653,469                 | 98,091.34           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 42                 | 117,080                          | 115,001                   | 7,017.25            |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 182                | 3,362,144                        | 219,828                   | 13,466.61           |
| MFG-        | TOT. MANUFACTURING                                 | 390                | 6,501,029                        | 2,288,210                 | 136,342.64          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 98                 | 2,226,942                        | 492,360                   | 28,997.59           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 847                | 3,241,356                        | 3,196,594                 | 187,822.79          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 149                | 7,530,874                        | 6,754,117                 | 395,007.75          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,187              | 14,744,601                       | 12,089,695                | 705,487.53          |
| 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                  | 33                 | 31,123                           | 25,733                    | 1,497.73            |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 22-000 TORRANCE COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5090     | MISCELLANEOUS WHOLESALERS                          | 230             | 1,082,470                     | 490,156                | 28,282.25        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 64              | 2,468,266                     | 2,309,117              | 143,936.23       |
| WHSL     | TOT. WHOLESALE TRADE                               | 377             | 5,789,335                     | 3,463,317              | 212,832.09       |
| 5200     | BUILDING MATERIALS                                 | 25              | 389,146                       | 16,737-                | 690.46-          |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 195             | 2,479,591                     | 1,381,805              | 85,295.02        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 65              | 12,027,550                    | 10,504,772             | 652,093.50       |
| 5510     | MOTOR VEHICLE DEALERS                              | 45              | 992,106                       | 814,361                | 49,141.54        |
| 5540     | GASOLINE SERVICE STATIONS                          | 75              | 8,770,940                     | 8,462,390              | 511,240.08       |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 51              | 738,991                       | 448,420                | 27,890.43        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 25              | 281,299                       | 241,253                | 15,004.85        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 27              | 11,473                        | 10,855                 | 670.72           |
| 5800     | EATING AND DRINKING PLACES                         | 246             | 6,527,979                     | 5,242,661              | 321,501.74       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 55              | 2,207,752                     | 2,167,060              | 127,150.55       |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,234           | 13,599,300                    | 7,383,504              | 448,354.70       |
| RETL     | TOT. RETAIL TRADE                                  | 2,089           | 49,860,594                    | 38,421,571             | 2,341,408.96     |
| 6000     | BANKS  | 48              | 624,963                       | 545,566                | 33,896.88        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 26              | 35,550                        | 35,550                 | 2,209.34         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 216             | 896,846                       | 887,156                | 51,891.13        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 25              | 152,392                       | 115,945                | 6,857.56         |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 360             | 1,851,286                     | 1,706,039              | 101,874.92       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 118             | 1,736,613                     | 1,714,731              | 107,043.30       |
| 7200     | PERSONAL SERVICES                                  | 186             | 856,665                       | 856,665                | 51,860.19        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 437             | 8,180,351                     | 7,262,100              | 416,016.81       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 221             | 1,455,767                     | 1,076,156              | 65,538.70        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 90              | 739,290                       | 695,803                | 42,083.77        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 98              | 723,103                       | 722,103                | 41,849.41        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 956             | 4,946,636                     | 3,315,485              | 197,977.22       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 29              | 125,366                       | 125,216                | 7,472.65         |
| SERV     | TOT. SERVICES                                      | 2,210           | 19,879,217                    | 16,754,241             | 990,989.45       |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 22-000 TORRANCE COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 58                 | 1,919,001                        | 1,629,018                 | 95,650.63           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 7,947              | 131,993,223                      | 101,125,237               | 6,042,634.72        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 712                | 925,256                          | 924,767                   | 39,303.55           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 18-000 UNION COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 45                 | 2,285,282                        | 1,716,091                 | 96,424.88           |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 34                 | 2,707,816                        | 2,706,906                 | 142,571.89          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 93                 | 1,513,446                        | 1,253,240                 | 72,592.50           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 129                | 2,452,865                        | 2,005,800                 | 116,205.02          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 288                | 11,812,843                       | 10,893,564                | 595,815.97          |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 0                  | 1,085-                           | 826-                      | 43.38-              |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 31                 | 852,910                          | 513,635                   | 31,781.11           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 26                 | 364,120                          | 165,615                   | 8,952.26            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 38                 | 823,615                          | 25,191                    | 1,546.31            |
| MFG-        | TOT. MANUFACTURING                                 | 159                | 2,613,115                        | 905,799                   | 53,810.51           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 59                 | 398,050                          | 398,050                   | 23,823.21           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 73                 | 509,324                          | 506,750                   | 29,477.68           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 471                | 2,091,142                        | 1,786,906                 | 105,986.83          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 30                 | 498,044                          | 433,989                   | 26,853.06           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 104                | 21,280,083                       | 20,806,573                | 1,105,842.67        |
| 4920        | GAS UTILITIES                                      | 51                 | 2,133,449                        | 1,984,105                 | 112,039.10          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 788                | 26,910,094                       | 25,916,373                | 1,404,022.55        |
| 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                          | 161                | 209,421                          | 87,205                    | 5,205.61            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 51                 | 434,459                          | 310,630                   | 16,941.79           |
| WHSL        | TOT. WHOLESALE TRADE                               | 260                | 897,768                          | 430,548                   | 24,141.45           |
| 5200        | BUILDING MATERIALS                                 | 33                 | 619,600                          | 475,022                   | 29,248.66           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 18-000 UNION COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 163                | 1,185,742                        | 1,148,083                 | 69,342.47           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 69                 | 5,363,728                        | 4,797,347                 | 296,786.14          |
| 5540        | GASOLINE SERVICE STATIONS                          | 84                 | 700,730                          | 643,506                   | 39,352.27           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 47                 | 403,723                          | 403,403                   | 24,960.53           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 32                 | 45,442                           | 45,442                    | 2,576.23            |
| 5800        | EATING AND DRINKING PLACES                         | 121                | 2,572,782                        | 2,543,086                 | 155,441.25          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 38                 | 183,357                          | 183,357                   | 11,316.68           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 37                 | 1,012,779                        | 784,380                   | 48,533.51           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 730                | 7,325,745                        | 3,864,081                 | 221,068.63          |
| RETL        | TOT. RETAIL TRADE                                  | 1,413              | 21,033,618                       | 16,358,235                | 989,598.66          |
| 6000        | BANKS  | 48                 | 625,534                          | 498,917                   | 30,802.56           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 99                 | 1,034,574                        | 823,704                   | 48,835.77           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 115                | 1,877,805                        | 1,858,243                 | 114,864.50          |
| 7200        | PERSONAL SERVICES                                  | 110                | 257,473                          | 255,320                   | 15,796.64           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 164                | 1,630,300                        | 1,371,967                 | 84,143.73           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 62                 | 271,493                          | 226,322                   | 13,344.96           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 113                | 583,324                          | 575,927                   | 32,033.17           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 94                 | 2,282,706                        | 2,130,947                 | 131,852.34          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 31                 | 1,845,604                        | 1,797,120                 | 111,196.80          |
| 8100        | LEGAL SERVICES                                     | 25                 | 452,924                          | 451,378                   | 27,827.31           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 489                | 2,162,413                        | 1,981,477                 | 115,332.74          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 1,228              | 11,828,963                       | 11,108,778                | 674,764.06          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER     |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 4,345              | 81,225,427                       | 70,894,752                | 4,032,097.97        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 338                | 895,193                          | 894,877                   | 39,337.66           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 14-000 VALENCIA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 64                 | 455,636                          | 212,168                   | 12,182.85           |
| 0700        | AGRICULTURAL SERVICES                              | 73                 | 1,433,378                        | 1,191,906                 | 76,098.97           |
| AGRI        | TOT. AGRICULTURE                                   | 137                | 1,889,014                        | 1,404,073                 | 88,281.82           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 1,235              | 54,381,103                       | 42,716,967                | 2,569,619.38        |
| 1610        | HIGHWAY CONTRACTORS                                | 57                 | 3,915,552                        | 1,804,489                 | 111,958.73          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 87                 | 5,422,524                        | 4,789,932                 | 280,684.21          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 2,559              | 49,106,272                       | 25,712,914                | 1,573,402.09        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 3,938              | 112,825,451                      | 75,024,302                | 4,535,664.41        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 62                 | 638,350                          | 157,804                   | 9,246.12            |
| 2700        | PRINTING AND PUBLISHING                            | 115                | 2,292,475                        | 1,619,923                 | 104,751.16          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 56                 | 8,307,443                        | 5,176,550                 | 316,904.67          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 42                 | 181,574,028                      | 63,242                    | 3,800.73            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 55                 | 653,322                          | 151,038                   | 9,040.23            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 49                 | 167,895                          | 160,817                   | 10,334.18           |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 35                 | 1,662,213                        | 611,542                   | 36,466.20           |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 490                | 26,455,053                       | 1,390,745                 | 83,137.38           |
| MFG-        | TOT. MANUFACTURING                                 | 972                | 223,139,454                      | 10,374,031                | 633,368.95          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 138                | 1,854,501                        | 220,889                   | 13,445.87           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 853                | 12,110,033                       | 12,056,212                | 720,910.36          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 100                | 24,655,007                       | 21,581,339                | 1,282,292.97        |
| 4920        | GAS UTILITIES                                      | 88                 | 7,990,769                        | 7,043,784                 | 421,577.26          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,237              | 46,740,258                       | 41,008,476                | 2,444,716.13        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 54                 | 720,668                          | 103,847                   | 6,446.76            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 123                | 5,697,226                        | 2,064,027                 | 117,533.00          |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 14-000 VALENCIA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 39                 | 1,259,025                        | 95,090                    | 5,939.74            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 985                | 17,630,968                       | 5,926,854                 | 367,153.17          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 51                 | 1,355,789                        | 992,369                   | 63,083.21           |
| WHSL        | TOT. WHOLESALE TRADE                               | 1,308              | 27,487,247                       | 9,624,327                 | 587,756.91          |
| 5200        | BUILDING MATERIALS                                 | 93                 | 11,549,197                       | 5,787,570                 | 371,473.35          |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 349                | 9,329,033                        | 7,635,315                 | 483,832.35          |
| 5310        | DEPARTMENT STORES                                  | 33                 | 35,799,511                       | 35,194,568                | 2,287,643.02        |
| 5400        | RETAIL FOOD STORES                                 | 218                | 79,827,025                       | 67,441,787                | 4,258,438.06        |
| 5510        | MOTOR VEHICLE DEALERS                              | 84                 | 3,747,337                        | 2,826,326                 | 180,294.72          |
| 5540        | GASOLINE SERVICE STATIONS                          | 205                | 4,189,686                        | 2,464,596                 | 153,656.76          |
| 5592        | MOBILE HOME DEALERS                                | 70                 | 4,741,114                        | 4,174,609                 | 251,979.64          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 134                | 7,998,740                        | 6,623,137                 | 421,116.13          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 113                | 3,424,494                        | 3,398,251                 | 214,861.99          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 149                | 1,910,614                        | 1,451,792                 | 91,038.14           |
| 5800        | EATING AND DRINKING PLACES                         | 770                | 19,019,614                       | 18,482,885                | 1,167,365.47        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 242                | 8,963,339                        | 6,256,496                 | 392,181.49          |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 3,117              | 35,332,771                       | 21,688,618                | 1,307,981.16        |
| RETL        | TOT. RETAIL TRADE                                  | 5,617              | 236,255,230                      | 192,639,257               | 12,157,599.80       |
| 6000        | BANKS  | 139                | 2,805,877                        | 2,424,000                 | 153,800.14          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 37                 | 131,441                          | 131,441                   | 8,200.48            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 675                | 8,411,169                        | 6,558,817                 | 393,328.39          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 59                 | 3,753,193                        | 3,440,654                 | 214,979.84          |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 968                | 15,446,939                       | 12,790,510                | 784,696.94          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 99                 | 2,390,494                        | 1,673,929                 | 105,458.12          |
| 7200        | PERSONAL SERVICES                                  | 1,187              | 3,601,612                        | 3,281,958                 | 205,838.07          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 1,306              | 13,229,168                       | 9,504,345                 | 593,995.30          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 724                | 6,990,903                        | 5,990,711                 | 369,418.35          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 507                | 5,271,897                        | 3,942,990                 | 232,762.67          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 35                 | 361,061                          | 361,061                   | 22,141.00           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 88                 | 241,828                          | 206,642                   | 13,279.45           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 560                | 10,924,070                       | 10,331,697                | 650,486.88          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 197                | 11,475,129                       | 11,026,021                | 706,880.08          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 14-000 VALENCIA COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8100        | LEGAL SERVICES                              | 323                | 4,209,142                        | 4,192,552                 | 262,280.76          |
| 8200        | EDUCATIONAL SERVICES                        | 96                 | 1,265,026                        | 162,945                   | 9,762.20            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                      | 2,878              | 22,183,711                       | 15,660,674                | 948,982.61          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 84                 | 1,326,394                        | 1,281,356                 | 79,296.96           |
| SERV        | TOT. SERVICES                               | 8,112              | 83,584,341                       | 67,730,785                | 4,207,092.80        |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 22,330             | 748,036,186                      | 410,968,315               | 25,462,796.25       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 819                | 4,098,805                        | 4,097,406                 | 174,143.73          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 77-000 R &amp; D SERVICES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 37                 | 7,200,076                        | 6,920,699                 | 346,034.93          |
| MFG-        | TOT. MANUFACTURING                                 | 72                 | 27,013,295                       | 25,456,429                | 1,272,821.44        |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 33                 | 11,132,611                       | 3,467,719                 | 173,385.93          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 83                 | 2,930,043                        | 1,763,753                 | 88,187.73           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 108                | 4,679,658                        | 4,556,308                 | 227,815.37          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 32                 | 4,058,555                        | 4,058,555                 | 202,927.77          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 125                | 10,692,923                       | 10,266,686                | 513,334.31          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 291                | 20,038,729                       | 19,483,812                | 974,190.60          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 513                | 62,267,916                       | 50,959,452                | 2,547,972.64        |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 88-000 OUT-OF-STATE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 54                 | 2,207,998                        | 351,585                   | 17,579.27           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 47                 | 106,227,439                      | 7,938,097                 | 396,904.85          |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 465                | 46,853,784                       | 10,347,023                | 517,351.41          |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 558                | 154,526,740                      | 18,518,014                | 925,900.99          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 279                | 32,126,166                       | 10,942,673                | 547,133.75          |
| 1610        | HIGHWAY CONTRACTORS                                | 26                 | 922,153                          | 294,396                   | 14,719.80           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 47                 | 6,421,642                        | 3,138,540                 | 156,927.03          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,025              | 83,716,943                       | 50,315,836                | 2,515,792.22        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,377              | 123,186,905                      | 64,691,446                | 3,234,572.80        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 29                 | 193,135                          | 90,456                    | 4,522.80            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 40                 | 2,222,875                        | 180,938                   | 9,046.92            |
| 2700        | PRINTING AND PUBLISHING                            | 252                | 28,523,285                       | 14,877,397                | 743,869.97          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 165                | 10,902,598                       | 3,566,402                 | 178,320.10          |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 60                 | 7,283,509                        | 5,089,952                 | 254,497.63          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 59                 | 7,660,759                        | 1,248,424                 | 62,421.18           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 155                | 12,498,277                       | 1,935,594                 | 96,779.72           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 108                | 3,098,052                        | 861,727                   | 43,086.40           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 95                 | 28,076,613                       | 13,890,438                | 694,521.92          |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 54                 | 18,505,955                       | 954,819                   | 47,740.97           |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 41                 | 18,391,366                       | 3,574,627                 | 178,731.38          |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 1,298              | 135,296,673                      | 28,414,667                | 1,420,718.21        |
| MFG-        | TOT. MANUFACTURING                                 | 2,408              | 312,303,149                      | 90,721,014                | 4,536,035.81        |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 69                 | 2,813,588                        | 2,542,218                 | 127,110.94          |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 333                | 1,962,546,430                    | 8,567,228                 | 428,361.41          |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 53                 | 2,534,168                        | 853,784                   | 42,689.22           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 348                | 22,097,529                       | 21,890,090                | 1,094,352.80        |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 41                 | 10,432,668                       | 10,421,427                | 521,071.36          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 42                 | 20,132,829                       | 12,432,226                | 621,611.32          |
| 4920        | GAS UTILITIES                                      | 47                 | 13,538,788                       | 10,645,402                | 532,270.10          |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 88-000 OUT-OF-STATE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 970                | 3,698,940,514                    | 71,057,814                | 3,552,739.11        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 290                | 61,972,196                       | 9,146,117                 | 457,305.93          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 552                | 179,234,450                      | 7,625,449                 | 381,272.50          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 400                | 505,521,873                      | 8,220,274                 | 411,013.78          |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 324                | 111,475,113                      | 20,991,749                | 1,049,587.47        |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 313                | 42,900,425                       | 2,687,321                 | 134,366.06          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 907                | 154,844,653                      | 68,593,562                | 3,429,678.25        |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 5,038              | 2,655,734,815                    | 108,178,128               | 5,408,907.10        |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 297                | 163,328,574                      | 24,890,959                | 1,244,548.00        |
| WHSL        | TOT. WHOLESALE TRADE                               | 8,121              | 3,875,012,098                    | 250,333,558               | 12,516,679.09       |
| 5200        | BUILDING MATERIALS                                 | 266                | 9,552,531                        | 3,128,008                 | 156,400.50          |
| 5251        | HARDWARE STORES                                    | 81                 | 10,887,434                       | 1,823,554                 | 91,177.78           |
| 5252        | FARM EQUIPMENT DEALERS                             | 71                 | 5,592,964                        | 1,941,043                 | 97,052.15           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 111                | 6,920,760                        | 6,367,022                 | 318,351.12          |
| 5310        | DEPARTMENT STORES                                  | 52                 | 16,246,031                       | 16,083,714                | 804,185.70          |
| 5400        | RETAIL FOOD STORES                                 | 102                | 4,269,429                        | 1,104,247                 | 55,212.42           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 63                 | 50,302,750                       | 1,106,050                 | 55,302.53           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 279                | 19,356,776                       | 13,958,751                | 697,937.59          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 168                | 11,441,266                       | 6,745,100                 | 337,255.03          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 259                | 825,612,486                      | 6,871,971                 | 343,598.62          |
| 5800        | EATING AND DRINKING PLACES                         | 106                | 5,586,493                        | 1,991,544                 | 99,577.20           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        | 240                | 32,423,798                       | 19,592,010                | 979,600.47          |
| 5990        | MISCELLANEOUS RETAILERS                            | 9,388              | 1,057,307,486                    | 302,766,255               | 15,138,312.69       |
| RETL        | TOT. RETAIL TRADE                                  | 11,230             | 2,063,554,308                    | 384,627,933               | 19,231,397.04       |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 152                | 22,044,400                       | 18,348,702                | 917,435.13          |
| 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 | 274                | 18,011,633                       | 15,675,523                | 783,776.28          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 58                 | 7,872,642                        | 1,387,610                 | 69,380.53           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 560                | 53,505,583                       | 40,590,015                | 2,029,500.90        |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 111                | 2,394,515                        | 2,363,266                 | 118,163.29          |
| 7200        | PERSONAL SERVICES                                  | 271                | 4,951,211                        | 4,074,274                 | 203,713.69          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 2,511              | 249,847,942                      | 118,669,339               | 5,933,467.53        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 88-000 OUT-OF-STATE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 614                | 38,579,315                       | 37,245,810                | 1,862,290.73        |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 414                | 90,469,412                       | 8,795,371                 | 439,768.61          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           | 43                 | 658,910                          | 173,799                   | 8,689.94            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 94                 | 4,965,884                        | 4,965,884                 | 248,294.20          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 105                | 5,061,907                        | 4,778,777                 | 238,938.95          |
| 8100        | LEGAL SERVICES                                   | 46                 | 501,035                          | 499,294                   | 24,964.72           |
| 8200        | EDUCATIONAL SERVICES                             | 68                 | 3,109,720                        | 216,280                   | 10,814.01           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 53                 | 4,462,430                        | 2,441,405                 | 122,070.29          |
| 8900        | MISCELLANEOUS SERVICES                           | 6,473              | 1,495,696,916                    | 193,697,931               | 9,684,898.38        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 310                | 109,399,286                      | 9,739,240                 | 486,962.16          |
| SERV        | TOT. SERVICES                                    | 11,157             | 2,011,163,266                    | 388,676,886               | 19,433,847.31       |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      |                    |                                  |                           |                     |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 71                 | 1,233,968                        | 1,125,998                 | 56,299.94           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      | 45                 | 1,250,339                        | 545,592                   | 27,279.57           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 36,551             | 12,296,884,868                   | 1,311,239,856             | 65,561,831.83       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                    | 142                | 2,302,524-                       | 2,302,534-                | 93,858.06-          |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 44-000 LEASED VEHICLES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 48                 | 401,876                          | 401,876                   | 20,093.85           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 218                | 1,464,293                        | 1,435,193                 | 71,759.73           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 238                | 95,121,846                       | 94,762,542                | 4,738,127.12        |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 357                | 113,899,290                      | 113,418,233               | 5,670,911.75        |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        | 0                  | 56,561-                          | 56,561-                   | 2,828.03-           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 653                | 117,236,579                      | 116,065,198               | 5,803,260.10        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 55-000 GOVERNMENTAL GRS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 541                | 22,725,158                       | 21,107,012                | 1,055,350.72        |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 576                | 22,742,212                       | 21,124,066                | 1,072,404.72        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              | 182                | 62,099                           | 62,099                    | 62,098.69           |
| 5990        | MISCELLANEOUS RETAILERS                            | 49                 | 2,877,828                        | 2,323,794                 | 133,650.72          |
| RETL        | TOT. RETAIL TRADE                                  | 231                | 2,939,926                        | 2,385,893                 | 195,749.41          |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 206                | 5,316,464                        | 5,316,464                 | 5,316,463.86        |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 0                  | 634-                             | 634-                      | 634.00-             |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               | 39                 | 651,566                          | 449,934                   | 22,496.69           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 163                | 4,105,329                        | 4,040,012                 | 1,212,425.06        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 447                | 13,332,921                       | 13,122,443                | 6,716,584.99        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                     |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   | 156                | 8,990,527                        | 8,338,694                 | 416,934.71          |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS        |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                        | 181                | 14,810,113                       | 12,444,678                | 622,234.00          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  | 656                | 266,190,784                      | 259,051,841               | 12,952,592.29       |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 55-000 GOVERNMENTAL GRS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS            |                    |                                  |                           |                     |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                | 1,137              | 331,971,398                      | 316,330,125               | 15,816,506.61       |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)    | 84                 | 3,083,064                        | 3,082,495                 | 147,822.47          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION      | 2,535              | 375,117,250                      | 356,383,270               | 23,967,363.80       |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 02-100

ALBUQUERQUE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 77                 | 649,094                          | 401,028                   | 22,517.36           |
| 0700        | AGRICULTURAL SERVICES                              | 381                | 11,536,935                       | 9,837,996                 | 549,793.26          |
| AGRI        | TOT. AGRICULTURE                                   | 458                | 12,186,029                       | 10,239,023                | 572,310.62          |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 42                 | 1,023,586                        | 764,554                   | 43,248.81           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 94                 | 25,011,590                       | 1,086,677                 | 61,310.50           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 8,697              | 941,182,544                      | 724,436,491               | 40,536,971.86       |
| 1610        | HIGHWAY CONTRACTORS                                | 137                | 81,908,763                       | 61,419,478                | 3,433,672.26        |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 145                | 24,226,199                       | 13,898,158                | 775,069.07          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 13,418             | 801,349,780                      | 317,971,717               | 17,769,938.09       |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 22,397             | 1,848,667,286                    | 1,117,725,843             | 62,515,651.28       |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 218                | 109,903,320                      | 12,846,844                | 717,450.68          |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               | 28                 | 7,278,433                        | 96,833                    | 5,534.03            |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 226                | 31,592,679                       | 2,511,685                 | 140,308.07          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 657                | 39,951,393                       | 3,845,563                 | 216,046.13          |
| 2700        | PRINTING AND PUBLISHING                            | 1,315              | 214,023,340                      | 145,417,969               | 8,139,306.96        |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 42                 | 6,286,147                        | 509,264                   | 28,440.08           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 33                 | 9,741,003                        | 9,339,221                 | 521,256.31          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 226                | 52,331,252                       | 2,662,538                 | 148,943.77          |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 580                | 77,175,705                       | 9,701,254                 | 543,548.84          |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 159                | 37,573,188                       | 6,640,430                 | 373,062.96          |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 136                | 21,224,898                       | 10,664,782                | 593,974.01          |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 232                | 68,785,668                       | 12,382,246                | 694,025.23          |
| 3700        | TRANSPORTATION EQUIPMENT                           | 111                | 11,095,441                       | 4,671,185                 | 261,527.76          |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 205                | 207,503,774                      | 22,079,116                | 1,253,135.02        |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 6,255              | 612,267,124                      | 64,188,827                | 3,593,557.67        |
| MFG-        | TOT. MANUFACTURING                                 | 10,423             | 1,506,733,365                    | 307,557,757               | 17,230,117.52       |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 373                | 19,187,572                       | 15,483,777                | 863,879.58          |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 716                | 59,253,692                       | 21,128,972                | 1,174,425.27        |
| 4500        | AIR TRANSPORTATION                                 | 210                | 9,680,263                        | 4,786,376                 | 266,822.10          |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 682                | 211,588,841                      | 206,296,190               | 11,509,988.90       |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 316                | 73,611,749                       | 22,026,497                | 1,244,246.48        |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 76                 | 449,156,409                      | 274,438,047               | 15,314,599.30       |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 2,421              | 905,088,601                      | 618,472,858               | 34,525,722.75       |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 02-100

ALBUQUERQUE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 629                | 114,212,420                      | 21,548,237                | 1,203,834.45        |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 293                | 38,536,590                       | 9,549,225                 | 533,706.78          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 668                | 329,830,346                      | 26,879,500                | 1,501,381.81        |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 652                | 180,501,727                      | 22,368,670                | 1,248,782.01        |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 512                | 185,740,875                      | 27,954,589                | 1,560,933.56        |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 1,322              | 287,629,971                      | 129,550,411               | 7,240,541.47        |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 7,963              | 1,511,953,180                    | 266,923,150               | 14,933,958.67       |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 204                | 175,139,292                      | 30,069,109                | 1,677,052.63        |
| WHSL        | TOT. WHOLESALE TRADE                               | 12,243             | 2,823,544,401                    | 534,842,891               | 29,900,191.38       |
| 5200        | BUILDING MATERIALS                                 | 397                | 170,705,383                      | 95,861,426                | 5,352,147.44        |
| 5251        | HARDWARE STORES                                    | 273                | 20,074,387                       | 9,044,750                 | 505,572.45          |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 1,035              | 156,653,578                      | 121,112,398               | 6,770,435.82        |
| 5310        | DEPARTMENT STORES                                  | 175                | 533,371,387                      | 519,055,880               | 29,044,286.70       |
| 5400        | RETAIL FOOD STORES                                 | 1,508              | 607,822,667                      | 531,991,809               | 29,716,199.80       |
| 5510        | MOTOR VEHICLE DEALERS                              | 638                | 141,910,484                      | 65,931,631                | 3,681,135.44        |
| 5540        | GASOLINE SERVICE STATIONS                          | 619                | 31,853,494                       | 25,986,645                | 1,451,756.27        |
| 5592        | MOBILE HOME DEALERS                                | 324                | 74,924,763                       | 69,419,769                | 3,873,359.39        |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 1,282              | 131,199,171                      | 97,399,438                | 5,440,063.56        |
| 5600        | APPAREL AND ACCESSORY STORES                       | 2,500              | 196,666,308                      | 188,920,753               | 10,590,882.08       |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 1,516              | 202,075,818                      | 165,616,065               | 9,259,606.14        |
| 5800        | EATING AND DRINKING PLACES                         | 7,621              | 458,967,335                      | 448,774,958               | 25,088,205.51       |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 1,076              | 82,595,199                       | 81,894,125                | 4,580,821.69        |
| 5910        | DRUG AND PROPRIETARY STORES                        | 250                | 148,242,803                      | 133,709,213               | 7,473,767.97        |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 26,984             | 1,871,411,509                    | 1,207,500,093             | 67,627,058.63       |
| RETL        | TOT. RETAIL TRADE                                  | 46,341             | 4,861,804,629                    | 3,776,285,720             | 211,241,275.52      |
| 6000        | BANKS  | 172                | 84,931,554                       | 73,832,357                | 4,160,433.58        |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 292                | 25,301,556                       | 19,361,684                | 1,082,697.51        |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 56                 | 673,594                          | 123,428                   | 6,944.45            |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 349                | 25,074,704                       | 24,166,354                | 1,349,257.72        |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 732                | 21,157,397                       | 18,376,126                | 1,026,569.96        |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5,087              | 220,734,918                      | 110,827,557               | 6,198,878.23        |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 440                | 42,625,062                       | 19,797,894                | 1,105,693.71        |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 456                | 40,690,649                       | 14,566,921                | 812,217.52          |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 7,584              | 461,189,435                      | 281,052,321               | 15,742,692.68       |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 1,980              | 196,035,899                      | 168,029,719               | 9,374,059.41        |
| 7200        | PERSONAL SERVICES                                  | 15,113             | 142,159,816                      | 133,402,648               | 7,467,104.63        |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 24,196             | 1,254,788,362                    | 793,015,000               | 44,339,045.88       |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 285                | 59,717,295                       | 26,653,037                | 1,489,512.31        |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 5,403              | 263,490,723                      | 227,621,299               | 12,718,853.33       |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 02-100

ALBUQUERQUE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 3,131              | 41,586,525                       | 27,723,000                | 1,550,798.11        |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           | 420                | 59,156,630                       | 52,303,131                | 2,922,139.05        |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 1,102              | 45,383,458                       | 31,133,840                | 1,744,956.23        |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 9,788              | 349,616,211                      | 344,328,001               | 19,246,865.05       |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 2,391              | 291,491,816                      | 245,200,990               | 13,690,486.49       |
| 8100        | LEGAL SERVICES                                   | 8,517              | 270,997,299                      | 261,262,355               | 14,604,637.13       |
| 8200        | EDUCATIONAL SERVICES                             | 1,552              | 42,660,243                       | 34,564,286                | 1,932,364.40        |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 514                | 21,646,391                       | 14,808,348                | 828,646.09          |
| 8900        | MISCELLANEOUS SERVICES                           | 29,773             | 974,810,787                      | 568,621,225               | 31,819,512.96       |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 2,809              | 267,070,807                      | 164,784,004               | 9,208,881.32        |
| SERV        | TOT. SERVICES                                    | 106,974            | 4,280,612,261                    | 3,093,450,883             | 172,937,862.39      |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9119        | FEDERAL GOVERNMENT - MILITARY BASES              |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 237                | 1,549,763                        | 1,533,863                 | 85,393.87           |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 266                | 2,323,985                        | 1,761,487                 | 98,087.18           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      | 486                | 22,091,388                       | 7,229,107                 | 404,852.12          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 209,687            | 16,749,252,971                   | 9,749,704,569             | 545,230,073.94      |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                    | 401                | 72,123,622                       | 72,039,470                | 3,061,919.46        |

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 01/18/97  
RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 253                | 12,097,214                       | 8,557,511                 | 502,594.95          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 422                | 13,522,413                       | 9,260,889                 | 543,915.15          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 28                 | 69,856                           | 66,696                    | 3,918.39            |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 27                 | 1,324,716                        | 768,456                   | 45,146.76           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 30                 | 1,214,995                        | 423,052                   | 24,854.27           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 127                | 1,759,480                        | 637,777                   | 37,469.38           |
| MFG-        | TOT. MANUFACTURING                                 | 239                | 5,077,180                        | 2,376,540                 | 139,621.67          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 90                 | 951,196                          | 939,150                   | 55,171.51           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 25                 | 1,355,416                        | 1,333,639                 | 78,351.28           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 148                | 3,678,282                        | 3,635,059                 | 213,556.18          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 70                 | 12,099,214                       | 1,306,911                 | 76,781.07           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 43                 | 1,669,414                        | 662,616                   | 38,928.69           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 39                 | 1,925,079                        | 1,905,835                 | 111,967.79          |
| 5540        | GASOLINE SERVICE STATIONS                          | 36                 | 1,623,204                        | 458,925                   | 26,961.83           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 39                 | 4,593,588                        | 4,304,495                 | 252,889.10          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 27                 | 716,497                          | 715,224                   | 42,019.38           |
| 5800        | EATING AND DRINKING PLACES                         | 113                | 6,557,539                        | 6,273,692                 | 368,579.43          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 28                 | 1,264,701                        | 1,264,701                 | 74,301.22           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 563                | 11,593,199                       | 10,154,516                | 596,572.26          |
| RETL        | TOT. RETAIL TRADE                                  | 963                | 36,036,099                       | 29,096,470                | 1,709,412.02        |
| 6000        | BANKS  | 35                 | 528,717                          | 528,717                   | 31,062.14           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 45                 | 528,419                          | 528,419                   | 31,044.60           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 107                | 5,333,118                        | 4,525,335                 | 265,863.49          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 36                 | 452,249                          | 177,949                   | 10,454.57           |
| 7200        | PERSONAL SERVICES                                  | 230                | 1,677,655                        | 1,676,825                 | 98,488.45           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 201                | 4,018,937                        | 2,299,998                 | 135,123.05          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 122                | 2,200,893                        | 1,773,695                 | 104,204.59          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 61                 | 447,547                          | 346,547                   | 20,359.62           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 52                 | 3,073,000                        | 3,066,778                 | 180,166.12          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 149                | 3,660,685                        | 3,299,376                 | 193,840.21          |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 355                | 5,256,031                        | 3,669,477                 | 215,581.85          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 1,288              | 21,932,203                       | 17,437,010                | 1,024,392.33        |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 3,263              | 97,627,146                       | 67,611,986                | 3,972,001.03        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 88                 | 313,706                          | 313,664                   | 13,333.14           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/16/97  
RUN NUMBER: 830.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 02-318

TIJERAS

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1381<br>MINE | OIL AND GAS WELL DRILLING<br>TOT. MINING           |                    |                                  |                           |                     |
| 1500         | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610         | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620         | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700         | SPECIAL TRADE CONTRACTORS                          | 367                | 2,951,464                        | 1,589,654                 | 91,405.21           |
| CONS         | TOT. CONTRACT CONSTRUCTION                         | 605                | 7,981,538                        | 5,122,808                 | 294,561.60          |
| 2400         | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700         | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200         | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400         | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600         | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900         | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-         | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810         | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 250                | 523,261                          | 502,464                   | 28,891.59           |
| 4900         | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 35                 | 1,537,963                        | 1,524,840                 | 87,678.35           |
| 4920         | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-         | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 330                | 3,017,072                        | 2,450,548                 | 140,906.48          |
| 5020         | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5070         | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080         | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090         | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092         | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL         | TOT. WHOLESALE TRADE                               | 163                | 621,289                          | 320,704                   | 18,440.52           |
| 5200         | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 48                 | 209,826                          | 189,692                   | 10,907.30           |
| 5310         | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400         | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5600         | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700         | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800         | EATING AND DRINKING PLACES                         | 41                 | 350,330                          | 350,330                   | 20,144.02           |
| 5813         | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990         | MISCELLANEOUS RETAILERS                            | 391                | 2,217,706                        | 1,756,961                 | 101,024.69          |
| RETL         | TOT. RETAIL TRADE                                  | 557                | 3,959,931                        | 3,422,056                 | 196,767.69          |
| 6000         | BANKS  |                    |                                  |                           |                     |

## STATE OF NEW MEXICO

RUN DATE: 01/16/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 830.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 02-318

TIJERAS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 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 | 63                 | 792,547                          | 789,250                   | 45,381.95           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 120                | 1,232,121                        | 1,107,315                 | 63,670.75           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 32                 | 47,514                           | 47,514                    | 2,732.03            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 180                | 1,060,440                        | 497,480                   | 28,605.18           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 37                 | 206,734                          | 187,949                   | 10,807.09           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 440                | 3,484,383                        | 1,808,557                 | 103,351.60          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 40                 | 296,914                          | 271,462                   | 15,609.06           |
| SERV        | TOT. SERVICES                                      | 812                | 6,703,152                        | 3,677,975                 | 210,843.28          |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,707              | 24,259,100                       | 16,337,498                | 938,765.67          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 249                | 585,703                          | 583,422                   | 24,795.25           |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 02-417

CORRALES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 238                | 2,330,660                        | 641,283                   | 39,278.72           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 415                | 6,254,450                        | 3,405,374                 | 208,579.33          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 63                 | 994,917                          | 75,256                    | 4,609.43            |
| MFG-        | TOT. MANUFACTURING                                 | 113                | 1,249,726                        | 190,009                   | 11,638.06           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 129                | 456,856                          | 399,264                   | 24,454.18           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 133                | 2,313,293                        | 965,537                   | 59,139.18           |
| WHSL        | TOT. WHOLESALE TRADE                               | 174                | 2,492,936                        | 1,024,347                 | 62,741.24           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 02-417

CORRALES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 276                | 2,165,377                        | 784,383                   | 48,043.48           |
| RETL        | TOT. RETAIL TRADE                                  | 364                | 3,601,267                        | 2,174,504                 | 133,188.38          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 56                 | 155,507                          | 155,303                   | 9,512.32            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 78                 | 407,596                          | 170,050                   | 10,410.16           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 34                 | 55,497                           | 54,740                    | 3,352.84            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 28                 | 2,361,959                        | 1,666,200                 | 102,054.74          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 32                 | 748,114                          | 668,666                   | 40,955.81           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 274                | 1,092,492                        | 1,034,078                 | 63,337.40           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 548                | 5,142,264                        | 3,905,716                 | 239,219.86          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,833              | 21,430,009                       | 13,151,199                | 805,505.17          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 96                 | 158,563                          | 158,545                   | 6,738.29            |

\* REQUEST \*  
\* EDITED \*

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 02-555 STATE FAIRGROUNDS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                           |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS   |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                 |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                   |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                           |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS         | 30                 | 74,965                           | 67,465                    | 3,626.27            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS  |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                       | 174                | 248,250                          | 215,411                   | 11,578.42           |
| MFG-        | TOT. MANUFACTURING                                | 232                | 390,298                          | 323,152                   | 17,369.54           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                 |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                         | 95                 | 457,208                          | 372,533                   | 20,023.66           |
| WHSL        | TOT. WHOLESALE TRADE                              | 95                 | 457,208                          | 372,533                   | 20,023.66           |
| 5251        | HARDWARE STORES                                   |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                | 29                 | 379,131                          | 377,543                   | 20,292.96           |
| 5600        | APPAREL AND ACCESSORY STORES                      |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        | 41                 | 472,581                          | 472,581                   | 25,401.25           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 760                | 2,683,686                        | 2,577,009                 | 138,514.39          |
| RETL        | TOT. RETAIL TRADE                                 | 899                | 4,824,462                        | 4,653,766                 | 250,140.15          |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   | 30                 | 170,982                          | 170,982                   | 9,190.26            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                 |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                   |                    |                                  |                           |                     |

## COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 02-555 STATE FAIRGROUNDS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8200        | EDUCATIONAL SERVICES                             |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 99                 | 1,685,317                        | 1,684,409                 | 90,537.03           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 167                | 16,021,132                       | 4,478,578                 | 240,723.63          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 237                | 5,458,058                        | 3,872,144                 | 208,127.85          |
| GOVT        | TOT. GOVERNMENT                                  | 237                | 5,458,058                        | 3,872,144                 | 208,127.85          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,671              | 27,536,311                       | 13,979,290                | 751,387.24          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                    | 2                  | 76                               | 76                        | 3.23                |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 02-647 RIO RANCHO (BERN)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 278                | 3,712,250                        | 1,927,874                 | 119,287.24          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 457                | 30,416,180                       | 27,537,817                | 1,703,902.44        |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 0                  | 1,167,080-                       | 2,903-                    | 179.61-             |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 43                 | 370,193                          | 109,190                   | 6,756.17            |
| MFG-        | TOT. MANUFACTURING                                 | 93                 | 7,039,319                        | 991,642                   | 61,357.92           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  |                    |                                  |                           |                     |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 154                | 1,296,893                        | 345,381                   | 21,303.13           |
| WHSL        | TOT. WHOLESALE TRADE                               | 193                | 1,827,324                        | 440,803                   | 27,207.36           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 02-647 RIO RANCHO (BERN)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 301                | 1,976,539                        | 922,785                   | 57,092.25           |
| RETL        | TOT. RETAIL TRADE                                  | 361                | 3,840,683                        | 2,741,715                 | 169,638.55          |
| 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 | 69                 | 251,230                          | 195,289                   | 12,083.56           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 94                 | 342,982                          | 287,041                   | 17,760.68           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 67                 | 237,825                          | 215,958                   | 13,362.39           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 139                | 1,372,219-                       | 1,593,910                 | 98,623.18           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 31                 | 284,724                          | 283,224                   | 17,524.48           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 40                 | 954,120                          | 954,120                   | 59,036.15           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 35                 | 1,204,838                        | 1,090,126                 | 67,451.55           |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               | 0                  | 1,024-                           | 1,024-                    | 63.36-              |
| 8900        | MISCELLANEOUS SERVICES                             | 224                | 4,717,538                        | 3,728,944                 | 230,728.42          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 576                | 6,726,347                        | 8,565,804                 | 530,009.11          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,808              | 50,409,992                       | 40,760,156                | 2,521,962.45        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 9                  | 583                              | 583                       | 24.79               |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/18/97  
RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 84                 | 9,980,674                        | 661,525                   | 35,557.03           |
| 0700        | AGRICULTURAL SERVICES                              | 91                 | 2,250,309                        | 1,465,722                 | 78,782.59           |
| AGRI        | TOT. AGRICULTURE                                   | 175                | 12,210,983                       | 2,127,247                 | 114,339.62          |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 1,627              | 155,190,340                      | 111,267,116               | 5,980,607.60        |
| 1610        | HIGHWAY CONTRACTORS                                | 47                 | 8,550,877                        | 7,248,112                 | 389,586.08          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 67                 | 5,744,484                        | 4,154,693                 | 223,314.71          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,938              | 79,822,659                       | 43,885,505                | 2,358,845.69        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 3,679              | 249,308,360                      | 166,555,426               | 8,952,354.08        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 42                 | 26,113,639                       | 787,030                   | 42,302.82           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 158                | 33,665,652                       | 2,026,805                 | 108,940.76          |
| 2700        | PRINTING AND PUBLISHING                            | 110                | 2,050,714                        | 802,060                   | 43,110.81           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 104                | 54,410,095                       | 7,205,463                 | 387,293.66          |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 114                | 8,935,273                        | 2,536,129                 | 136,316.93          |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 38                 | 727,325                          | 450,920                   | 24,236.92           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 26                 | 404,457                          | 300,686                   | 16,161.87           |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 692                | 74,198,245                       | 33,764,307                | 1,814,831.60        |
| MFG-        | TOT. MANUFACTURING                                 | 1,374              | 226,237,059                      | 60,781,211                | 3,266,990.20        |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 60                 | 6,698,352                        | 6,376,232                 | 342,722.49          |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 288                | 111,417,436                      | 10,631,214                | 561,812.65          |
| 4500        | AIR TRANSPORTATION                                 | 25                 | 187,235                          | 187,235                   | 10,063.89           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 334                | 27,063,851                       | 26,677,449                | 1,433,879.12        |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 132                | 81,246,489                       | 56,634,965                | 3,044,129.36        |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 873                | 244,201,730                      | 114,721,286               | 6,156,620.26        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 73                 | 5,477,883                        | 1,288,848                 | 69,275.58           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 51                 | 7,122,229                        | 4,302,943                 | 231,283.20          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 42                 | 4,701,349                        | 1,303,997                 | 70,089.88           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 88                 | 12,099,022                       | 5,107,603                 | 274,533.66          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 669                | 205,339,887                      | 21,550,573                | 1,158,343.38        |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 62                 | 8,910,120                        | 5,445,358                 | 292,688.00          |
| WHSL        | TOT. WHOLESALE TRADE                               | 1,027              | 292,309,169                      | 43,130,139                | 2,318,245.12        |
| 5200        | BUILDING MATERIALS                                 | 95                 | 20,465,461                       | 13,771,945                | 740,242.03          |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 176                | 10,766,116                       | 7,881,558                 | 423,633.75          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 219                | 40,835,455                       | 34,409,330                | 1,849,501.45        |
| 5510        | MOTOR VEHICLE DEALERS                              | 64                 | 3,423,696                        | 871,886                   | 46,863.86           |
| 5540        | GASOLINE SERVICE STATIONS                          | 87                 | 5,224,096                        | 849,107                   | 45,639.47           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 239                | 10,584,922                       | 6,808,900                 | 365,978.44          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 28                 | 944,788                          | 937,159                   | 50,372.32           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 145                | 3,496,851                        | 2,991,100                 | 160,771.63          |
| 5800        | EATING AND DRINKING PLACES                         | 684                | 32,688,209                       | 32,001,168                | 1,720,062.82        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 162                | 9,337,648                        | 9,240,165                 | 496,658.95          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 48                 | 9,506,308                        | 7,256,943                 | 390,060.68          |
| 5920        | PACKAGE LIQUOR STORES                              | 28                 | 3,610,462                        | 3,610,462                 | 194,062.36          |
| 5990        | MISCELLANEOUS RETAILERS                            | 2,149              | 81,532,395                       | 37,053,198                | 1,991,588.73        |
| RETL        | TOT. RETAIL TRADE                                  | 4,187              | 268,658,212                      | 193,128,192               | 10,380,619.78       |
| 6000        | BANKS  | 73                 | 1,503,822                        | 1,493,099                 | 80,254.05           |
| 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 | 346                | 8,270,145                        | 3,821,142                 | 205,386.45          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 54                 | 9,408,980                        | 468,930                   | 25,205.00           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 33                 | 547,813                          | 253,749                   | 13,639.00           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 548                | 19,908,207                       | 6,134,608                 | 329,735.28          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 165                | 2,677,891                        | 1,198,378                 | 64,412.88           |
| 7200        | PERSONAL SERVICES                                  | 863                | 8,388,693                        | 8,234,425                 | 442,600.60          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 1,684              | 79,758,930                       | 69,102,565                | 3,714,263.16        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 109                | 1,179,026,467                    | 952,791,963               | 51,212,568.02       |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 827                | 19,694,156                       | 14,991,713                | 805,804.76          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 406                | 5,335,857                        | 3,825,625                 | 205,627.46          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 28                 | 5,258,606                        | 5,254,445                 | 282,426.39          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 127                | 4,665,041                        | 4,390,748                 | 236,002.78          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 264                | 5,967,877                        | 5,610,684                 | 301,574.27          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 160                | 4,867,163                        | 4,387,749                 | 235,841.54          |
| 8100        | LEGAL SERVICES                                   | 114                | 1,131,496                        | 987,888                   | 53,099.02           |
| 8200        | EDUCATIONAL SERVICES                             | 89                 | 259,954                          | 241,872                   | 13,000.66           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 34                 | 799,905                          | 152,298                   | 8,186.01            |
| 8900        | MISCELLANEOUS SERVICES                           | 2,692              | 57,532,188                       | 38,998,290                | 2,096,040.83        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 257                | 11,983,275                       | 10,943,623                | 588,219.00          |
| SERV        | TOT. SERVICES                                    | 7,819              | 1,387,347,498                    | 1,121,112,266             | 60,259,667.38       |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 19,746             | 2,705,056,659                    | 1,710,526,391             | 91,931,007.61       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                    | 382                | 14,568,944                       | 14,565,798                | 619,102.75          |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 28-130

RESERVE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3800        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 120                | 392,828                          | 288,084                   | 17,465.05           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 145                | 685,930                          | 581,185                   | 35,234.35           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 39                 | 769,005                          | 645,014                   | 39,103.97           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 42                 | 462,265                          | 299,078                   | 18,131.62           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 95                 | 506,361                          | 437,500                   | 26,514.56           |
| RETL        | TOT. RETAIL TRADE                                  | 220                | 2,335,671                        | 1,887,900                 | 114,445.04          |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 35                 | 208,409                          | 157,615                   | 9,555.41            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 28-130

RESERVE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                             | 109                | 250,799                          | 249,932                   | 15,150.85           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 560                | 4,101,928                        | 3,457,064                 | 209,574.34          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 90                 | 48,379                           | 47,221                    | 2,007.07            |

\* REQUEST \*

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 28-028 RMDR CATRON CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 35                 | 1,896,015                        | 1,825,376                 | 93,550.54           |
| 1610        | HIGHWAY CONTRACTORS                                | 25                 | 1,874,638                        | 1,412,568                 | 72,394.09           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 85                 | 1,111,592                        | 829,870                   | 42,530.82           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 145                | 4,882,245                        | 4,067,814                 | 208,475.45          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 69                 | 371,969                          | 235,195                   | 12,053.76           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 54                 | 187,206                          | 187,206                   | 9,594.29            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 171                | 1,497,199                        | 955,512                   | 48,969.97           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 43                 | 1,611,561                        | 1,327,696                 | 68,044.42           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 299                | 3,926,485                        | 2,500,194                 | 128,134.88          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 54                 | 311,272                          | 24,348                    | 1,247.82            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 58                 | 101,798                          | 101,693                   | 5,211.77            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 25                 | 78,038                           | 78,038                    | 3,999.48            |
| 5540        | GASOLINE SERVICE STATIONS                          | 76                 | 793,017                          | 707,679                   | 36,268.59           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 69                 | 351,828                          | 351,809                   | 18,030.20           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 51                 | 359,926                          | 359,926                   | 18,446.20           |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 28-028 RMDR CATRON CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 300                | 2,170,805                        | 1,358,499                 | 69,623.14           |
| RETL        | TOT. RETAIL TRADE                                  | 605                | 4,135,827                        | 3,151,114                 | 161,494.71          |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 62                 | 845,445                          | 844,733                   | 43,292.66           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 83                 | 968,243                          | 661,871                   | 33,920.93           |
| 7200        | PERSONAL SERVICES                                  | 42                 | 70,970                           | 68,145                    | 3,492.45            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 61                 | 164,381                          | 160,840                   | 8,243.06            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 66                 | 231,361                          | 147,241                   | 7,546.07            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 29                 | 102,560                          | 96,430                    | 4,942.07            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 182                | 1,191,750                        | 1,061,151                 | 54,372.90           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 489                | 3,662,494                        | 3,128,907                 | 160,345.51          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,751              | 18,452,206                       | 14,074,285                | 721,296.33          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 128                | 63,645                           | 62,572                    | 2,659.75            |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 04-101

ROSWELL

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 46                 | 8,481,825                        | 125,079                   | 8,047.03            |
| 0700        | AGRICULTURAL SERVICES                              | 72                 | 796,770                          | 754,855                   | 48,524.40           |
| AGRI        | TOT. AGRICULTURE                                   | 118                | 9,278,595                        | 879,934                   | 56,571.43           |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 28                 | 334,063                          | 334,063                   | 21,489.56           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 107                | 936,218                          | 753,458                   | 48,458.95           |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 165                | 1,939,535                        | 1,217,017                 | 78,278.59           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 883                | 30,853,574                       | 27,249,001                | 1,750,913.21        |
| 1610        | HIGHWAY CONTRACTORS                                | 32                 | 3,827,398                        | 3,102,778                 | 199,637.35          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 29                 | 850,368                          | 816,384                   | 52,546.84           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,268              | 31,396,122                       | 16,143,327                | 1,038,159.74        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 2,212              | 66,927,462                       | 47,311,490                | 3,041,257.14        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 54                 | 9,513,549                        | 721,604                   | 46,411.69           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 27                 | 758,951                          | 12,551                    | 805.18              |
| 2700        | PRINTING AND PUBLISHING                            | 125                | 4,483,569                        | 3,221,678                 | 207,171.54          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 39                 | 741,734                          | 164,881                   | 10,598.56           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 41                 | 1,139,509                        | 667,001                   | 42,935.17           |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 465                | 23,150,907                       | 2,485,405                 | 159,758.33          |
| MFG-        | TOT. MANUFACTURING                                 | 805                | 41,016,376                       | 8,052,084                 | 517,799.65          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 31                 | 1,521,761                        | 1,521,761                 | 91,605.66           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 161                | 2,288,143                        | 556,802                   | 35,798.09           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 384                | 11,965,600                       | 11,873,030                | 763,920.59          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 91                 | 2,930,103                        | 1,952,827                 | 125,554.70          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 734                | 46,876,068                       | 39,122,927                | 2,510,427.33        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 51                 | 2,470,518                        | 914,764                   | 58,845.13           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 43                 | 4,082,818                        | 2,818,189                 | 181,199.13          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 132                | 26,473,961                       | 4,211,066                 | 270,938.72          |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 52                 | 4,821,138                        | 682,024                   | 43,874.95           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 04-101

ROSWELL

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES  | 82              | 5,564,217                     | 500,954                | 32,216.58        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                   | 159             | 8,627,665                     | 5,175,980              | 332,818.18       |
| 5090     | MISCELLANEOUS WHOLESALERS                           | 722             | 77,996,585                    | 6,888,187              | 442,704.48       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    | 103             | 2,809,957                     | 1,737,429              | 111,733.65       |
| WHSL     | TOT. WHOLESALE TRADE                                | 1,344           | 132,846,858                   | 22,928,594             | 1,474,330.82     |
| 5200     | BUILDING MATERIALS                                  | 86              | 7,258,078                     | 5,371,357              | 345,547.08       |
| 5251     | HARDWARE STORES                                     | 90              | 6,659,141                     | 5,104,466              | 328,340.61       |
| 5252     | FARM EQUIPMENT DEALERS                              |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 145             | 7,482,548                     | 6,722,544              | 431,967.39       |
| 5310     | DEPARTMENT STORES                                   | 65              | 59,005,273                    | 57,207,527             | 3,678,020.04     |
| 5400     | RETAIL FOOD STORES                                  | 205             | 60,797,085                    | 51,450,050             | 3,309,462.63     |
| 5510     | MOTOR VEHICLE DEALERS                               | 121             | 15,232,492                    | 4,155,300              | 267,228.77       |
| 5540     | GASOLINE SERVICE STATIONS                           | 144             | 7,108,300                     | 1,752,096              | 112,670.71       |
| 5592     | MOBILE HOME DEALERS                                 |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 185             | 6,621,075                     | 5,117,630              | 329,207.26       |
| 5600     | APPAREL AND ACCESSORY STORES                        | 379             | 10,319,005                    | 10,139,209             | 651,817.25       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 265             | 10,085,146                    | 9,148,873              | 588,346.85       |
| 5800     | EATING AND DRINKING PLACES                          | 1,086           | 39,298,547                    | 37,334,215             | 2,399,910.72     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 50              | 1,681,618                     | 1,681,618              | 108,142.28       |
| 5910     | DRUG AND PROPRIETARY STORES                         | 72              | 17,312,222                    | 14,409,777             | 926,628.93       |
| 5920     | PACKAGE LIQUOR STORES                               | 70              | 7,204,789                     | 3,934,372              | 252,990.78       |
| 5990     | MISCELLANEOUS RETAILERS                             | 3,061           | 80,110,500                    | 67,946,686             | 4,366,195.42     |
| RETL     | TOT. RETAIL TRADE                                   | 6,070           | 345,737,257                   | 286,829,547            | 18,440,807.79    |
| 6000     | BANKS   | 72              | 3,880,459                     | 3,286,805              | 211,429.19       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       | 37              | 2,971,055                     | 508,403                | 32,708.63        |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.  | 68              | 1,085,262                     | 1,085,262              | 69,811.98        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 118             | 1,482,595                     | 1,368,290              | 88,007.64        |
| 6510     | REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT | 318             | 5,315,110                     | 4,672,363              | 300,454.39       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              | 36              | 1,036,462                     | 136,512                | 8,777.28         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 693             | 17,004,150                    | 12,185,091             | 783,705.35       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 304             | 9,138,456                     | 6,884,336              | 442,731.20       |
| 7200     | PERSONAL SERVICES                                   | 1,242           | 8,695,803                     | 8,277,150              | 531,738.69       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 1,304           | 24,221,804                    | 18,246,172             | 1,173,740.50     |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 692             | 11,625,890                    | 9,806,385              | 630,423.09       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 310             | 9,363,703                     | 6,359,166              | 409,059.38       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 110             | 2,187,769                     | 1,599,899              | 102,882.38       |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 1,099           | 33,627,234                    | 33,201,962             | 2,135,370.44     |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 309             | 22,643,271                    | 19,744,200             | 1,269,625.88     |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 04-101

ROSWELL

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8100        | LEGAL SERVICES                              | 375                | 14,439,605                       | 14,390,668                | 925,395.48          |
| 8200        | EDUCATIONAL SERVICES                        | 112                | 690,919                          | 579,487                   | 37,199.55           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                      | 3,642              | 48,101,397                       | 36,191,914                | 2,325,911.21        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 98                 | 5,674,378                        | 2,289,173                 | 147,227.26          |
| SERV        | TOT. SERVICES                               | 9,635              | 191,740,192                      | 158,876,052               | 10,215,269.51       |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 21,815             | 854,199,689                      | 577,754,198               | 37,141,034.01       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 275                | 5,841,888                        | 5,831,323                 | 247,831.59          |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 04-201

DEXTER

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 30                 | 523,079                          | 169,660                   | 10,709.83           |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 107                | 1,727,786                        | 612,667                   | 38,674.63           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 132                | 5,512,979                        | 4,350,559                 | 274,629.09          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 37                 | 206,285                          | 131,599                   | 8,307.19            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 157                | 302,001                          | 301,193                   | 19,011.02           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 229                | 1,980,657                        | 1,654,298                 | 104,425.75          |
| 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                          | 46                 | 1,108,509                        | 22,637                    | 1,428.98            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 95                 | 2,463,368                        | 1,364,570                 | 86,138.50           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 44                 | 95,019                           | 95,019                    | 5,998.08            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 33                 | 1,376,293                        | 1,033,561                 | 65,243.53           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 28                 | 171,403                          | 171,403                   | 10,819.78           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 04-201

DEXTER

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990        | MISCELLANEOUS RETAILERS                            | 142                | 2,496,510                        | 988,305                   | 62,386.68           |
| RETL        | TOT. RETAIL TRADE                                  | 285                | 5,062,353                        | 3,157,165                 | 199,295.97          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 46                 | 72,978                           | 72,899                    | 4,601.70            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8080        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 159                | 571,248                          | 424,185                   | 26,776.73           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 271                | 1,721,816                        | 1,576,113                 | 99,492.07           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,120              | 19,102,656                       | 13,784,436                | 870,140.68          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 114                | 117,380                          | 117,013                   | 4,973.05            |

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 01/18/97  
RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 04-300

HAGERMAN

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                           |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                  |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM  |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                         |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING       |                    |                                  |                           |                     |
| MINE        | TOT. MINING                                       |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                               |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 59                 | 558,366                          | 442,260                   | 28,720.56           |
| 2700        | PRINTING AND PUBLISHING                           |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS         |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES      |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 160                | 263,854                          | 263,470                   | 17,122.13           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     | 37                 | 551,978                          | 490,561                   | 31,886.46           |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 238                | 1,354,000                        | 1,253,943                 | 81,502.84           |
| 5040        | GROCERIES AND RELATED PRODUCTS                    |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                   |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 30                 | 51,557                           | 51,557                    | 3,351.22            |
| 5400        | RETAIL FOOD STORES                                | 45                 | 2,499,587                        | 2,263,644                 | 147,091.59          |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        | 31                 | 110,705                          | 110,705                   | 7,195.84            |
| 5990        | MISCELLANEOUS RETAILERS                           | 97                 | 333,555                          | 304,906                   | 19,818.92           |
| RETL        | TOT. RETAIL TRADE                                 | 235                | 3,587,511                        | 3,099,743                 | 201,435.26          |
| 6000        | BANKS   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                 | 41                 | 39,569                           | 39,566                    | 2,571.85            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 04-300

HAGERMAN

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES       |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 90                 | 191,288                          | 188,218                   | 12,234.07           |
| SERV        | TOT. SERVICES                             | 174                | 2,890,645                        | 494,833                   | 32,164.16           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 771                | 8,618,395                        | 5,512,460                 | 358,232.06          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 104                | 103,335                          | 103,176                   | 4,384.98            |

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 04-400

LAKE ARTHUR

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 95                 | 148,172                          | 115,559                   | 6,716.84            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 148                | 488,767                          | 364,744                   | 21,200.69           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 33                 | 121,632                          | 121,275                   | 7,049.15            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 69                 | 200,663                          | 181,488                   | 10,549.02           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 59                 | 12,808                           | 12,752                    | 741.23              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 351                | 1,286,066                        | 1,020,309                 | 59,305.52           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 46                 | 3,876                            | 3,791                     | 161.11              |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 83                 | 2,740,107                        | 916,717                   | 54,424.51           |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 137                | 3,968,992                        | 1,671,186                 | 99,218.51           |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 201                | 3,599,572                        | 3,435,231                 | 203,966.94          |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 243                | 6,892,258                        | 6,564,368                 | 389,759.44          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 235                | 12,980,758                       | 11,315,002                | 671,541.74          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 255                | 8,480,731                        | 7,270,608                 | 431,690.02          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 550                | 28,814,621                       | 25,173,983                | 1,494,416.38        |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 64                 | 615,563                          | 389,761                   | 23,142.08           |
| MFG-        | TOT. MANUFACTURING                                 | 134                | 3,979,938                        | 1,182,017                 | 70,182.23           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 26                 | 1,171,786                        | 987,468                   | 58,630.90           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 102                | 1,273,521                        | 195,532                   | 11,466.07           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 238                | 2,237,586                        | 2,146,038                 | 127,412.59          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 86                 | 13,084,189                       | 12,471,027                | 740,467.20          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 508                | 19,213,932                       | 16,845,912                | 1,000,073.98        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 45                 | 766,858                          | 283,387                   | 16,826.10           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 27                 | 177,232                          | 152,276                   | 9,041.35            |
| WHSL        | TOT. WHOLESALE TRADE                               | 108                | 1,294,070                        | 616,914                   | 36,629.22           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 28                 | 914,675                          | 235,023                   | 13,954.50           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 71                 | 9,329,730                        | 2,211,494                 | 131,307.46          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 35                 | 741,950                          | 639,388                   | 37,963.66           |
| 5800        | EATING AND DRINKING PLACES                         | 52                 | 1,008,819                        | 997,982                   | 59,255.19           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 37                 | 314,436                          | 314,436                   | 18,669.62           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 485                | 9,453,941                        | 7,518,851                 | 446,428.82          |
| RETL        | TOT. RETAIL TRADE                                  | 819                | 23,946,533                       | 13,949,061                | 828,222.49          |
| 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            | 33                 | 319,541                          | 223,913                   | 13,294.85           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 25                 | 31,986                           | 31,906                    | 1,894.38            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 147                | 1,045,681                        | 901,209                   | 53,506.37           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 182                | 2,128,081                        | 1,899,830                 | 112,799.06          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 88                 | 929,283                          | 744,604                   | 44,210.84           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 49                 | 960,846                          | 960,846                   | 57,050.20           |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 594                | 4,682,641                        | 4,058,926                 | 240,959.25          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 1,142              | 10,025,278                       | 8,811,887                 | 523,159.99          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 3,674              | 98,455,163                       | 75,039,240                | 4,454,957.09        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 202                | 1,278,922                        | 1,278,790                 | 54,348.67           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 33-131

MILAN (C.)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 65                 | 2,322,777                        | 1,701,366                 | 107,398.74          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 127                | 2,740,118                        | 1,916,339                 | 120,968.96          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 36                 | 374,282                          | 33,999                    | 2,146.14            |
| MFG-        | TOT. MANUFACTURING                                 | 89                 | 2,278,416                        | 483,873                   | 30,544.51           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 162                | 524,309                          | 521,378                   | 32,905.81           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 206                | 2,498,244                        | 2,168,484                 | 136,879.38          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 28                 | 706,834                          | 1,923                     | 121.37              |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 74                 | 1,871,907                        | 209,224                   | 13,207.24           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 51                 | 4,742,932                        | 685,782                   | 43,289.98           |
| WHSL        | TOT. WHOLESALE TRADE                               | 203                | 10,888,449                       | 2,081,287                 | 131,381.22          |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 79                 | 9,004,678                        | 6,969,653                 | 439,959.31          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 63                 | 3,333,124                        | 3,053,002                 | 192,720.74          |
| 5540        | GASOLINE SERVICE STATIONS                          | 32                 | 286,004                          | 208,565                   | 13,165.66           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 25                 | 3,517,206                        | 273,320                   | 17,253.36           |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 33-131

MILAN (C.)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800        | EATING AND DRINKING PLACES                         | 60                 | 18,399,191                       | 5,651,577                 | 356,755.73          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 177                | 2,924,363                        | 1,042,843                 | 65,829.22           |
| RETL        | TOT. RETAIL TRADE                                  | 484                | 37,906,118                       | 17,472,056                | 1,102,923.25        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 40                 | 113,048                          | 92,223                    | 5,821.61            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 75                 | 654,368                          | 616,989                   | 38,947.45           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 45                 | 485,416                          | 290,435                   | 18,333.76           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 160                | 1,112,918                        | 830,113                   | 52,400.95           |
| SERV        | TOT. SERVICES                                      | 411                | 3,080,354                        | 2,437,333                 | 153,856.79          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,562              | 59,721,818                       | 26,764,999                | 1,689,534.30        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 135                | 177,146                          | 177,096                   | 7,526.92            |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 33-156 GRANTS GOLF COURSE

SIC  
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GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 33-227

GRANTS (C.)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 286                | 4,470,135                        | 1,212,072                 | 76,512.08           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 506                | 12,581,737                       | 8,375,651                 | 528,683.84          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 107                | 674,719                          | 306,800                   | 19,366.84           |
| MFG-        | TOT. MANUFACTURING                                 | 252                | 6,130,984                        | 1,602,464                 | 101,147.24          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 26                 | 1,170,276                        | 1,125,024                 | 70,785.23           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 47                 | 501,906                          | 189,890                   | 11,986.79           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 242                | 2,972,676                        | 2,964,156                 | 187,099.52          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 25                 | 4,375,876                        | 3,410,047                 | 215,259.25          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 372                | 10,973,617                       | 9,396,124                 | 592,885.59          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 34                 | 849,203                          | 612                       | 38.63               |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 136                | 1,195,871                        | 296,806                   | 18,731.11           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 215                | 2,827,462                        | 468,158                   | 29,547.73           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 33-227

GRANTS (C.)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 130                | 9,190,987                        | 9,033,738                 | 570,254.68          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 68                 | 15,059,180                       | 13,471,095                | 850,362.87          |
| 5510        | MOTOR VEHICLE DEALERS                              | 58                 | 4,506,517                        | 1,603,493                 | 101,220.53          |
| 5540        | GASOLINE SERVICE STATIONS                          | 105                | 5,185,651                        | 1,388,046                 | 87,620.40           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 30                 | 2,575,061                        | 1,890,238                 | 119,321.24          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 58                 | 715,316                          | 711,934                   | 44,940.83           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 56                 | 277,736                          | 97,211                    | 6,136.48            |
| 5800        | EATING AND DRINKING PLACES                         | 288                | 8,169,454                        | 8,072,919                 | 509,602.95          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 89                 | 1,749,187                        | 1,710,804                 | 107,994.51          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 36                 | 3,066,136                        | 2,242,518                 | 141,558.96          |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 741                | 5,366,966                        | 4,705,049                 | 296,996.34          |
| RETL        | TOT. RETAIL TRADE                                  | 1,726              | 62,316,765                       | 49,657,787                | 3,134,637.92        |
| 6000        | BANKS  | 48                 | 973,582                          | 867,678                   | 54,772.19           |
| 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 | 52                 | 754,124                          | 566,640                   | 35,769.20           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 136                | 2,229,989                        | 1,735,547                 | 109,556.44          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 142                | 4,488,983                        | 4,179,944                 | 263,750.94          |
| 7200        | PERSONAL SERVICES                                  | 266                | 1,116,482                        | 1,004,289                 | 63,395.38           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 344                | 12,685,688                       | 11,487,914                | 725,171.06          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 215                | 1,630,935                        | 1,485,684                 | 93,505.49           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 65                 | 161,296                          | 155,263                   | 9,800.93            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 72                 | 1,805,912                        | 1,660,128                 | 104,795.55          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 263                | 4,533,492                        | 4,518,752                 | 284,487.14          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 93                 | 3,172,777                        | 3,063,428                 | 193,378.91          |
| 8100        | LEGAL SERVICES                                     | 55                 | 532,490                          | 532,490                   | 33,613.45           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 786                | 3,193,838                        | 2,263,371                 | 142,875.45          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 2,346              | 33,548,884                       | 30,504,340                | 1,924,437.33        |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 01/18/97  
RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 33-227

GRANTS (C.)

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,587              | 132,253,996                      | 103,384,627               | 6,524,708.70        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 213                | 1,161,642                        | 1,161,312                 | 49,356.00           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 124                | 3,309,859                        | 2,133,912                 | 118,203.12          |
| 1610        | HIGHWAY CONTRACTORS                                | 58                 | 9,587,251                        | 7,274,812                 | 406,926.24          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 29                 | 838,876                          | 655,265                   | 37,316.61           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 172                | 2,503,630                        | 1,504,220                 | 84,344.72           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 383                | 16,239,615                       | 11,568,208                | 646,790.69          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 29                 | 1,813,001                        | 39,664                    | 2,196.16            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 86                 | 5,820,668                        | 3,376,027                 | 189,957.54          |
| MFG-        | TOT. MANUFACTURING                                 | 160                | 8,359,519                        | 4,062,965                 | 227,762.12          |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 314                | 1,674,292                        | 1,667,036                 | 93,626.81           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 376                | 8,060,436                        | 5,171,460                 | 289,890.83          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 28                 | 510,494                          | 233,088                   | 13,066.35           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 89                 | 1,609,909                        | 44,170                    | 2,441.84            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 143                | 4,825,235                        | 2,919,518                 | 163,641.39          |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 91                 | 2,062,688                        | 213,581                   | 11,955.05           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 59                 | 1,490,005                        | 1,416,276                 | 79,385.34           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800        | EATING AND DRINKING PLACES                         | 80                 | 272,242                          | 242,103                   | 13,621.28           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 101                | 909,405                          | 909,405                   | 50,857.68           |
| 5990        | MISCELLANEOUS RETAILERS                            | 251                | 4,391,408                        | 3,229,323                 | 181,632.64          |
| RETL        | TOT. RETAIL TRADE                                  | 619                | 9,275,253                        | 6,090,040                 | 341,986.86          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 56                 | 337,204                          | 337,204                   | 18,713.05           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 86                 | 440,843                          | 370,556                   | 20,601.61           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 36                 | 28,403                           | 28,403                    | 1,589.62            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 118                | 515,625                          | 453,741                   | 25,378.14           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 61                 | 1,022,427                        | 955,297                   | 52,726.13           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 323                | 2,447,188                        | 1,468,711                 | 82,054.49           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 624                | 6,390,136                        | 3,984,338                 | 221,793.98          |
| 9300        | LOCAL GOVERNMENT - COUNTIES                        |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,424              | 54,875,253                       | 34,389,770                | 1,924,794.74        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 179                | 1,511,265                        | 1,511,087                 | 64,222.24           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 09-102

RATON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 257                | 5,058,075                        | 3,776,111                 | 259,607.59          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 485                | 11,101,248                       | 9,424,966                 | 647,966.51          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 35                 | 1,010,146                        | 695,274                   | 47,800.08           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 34                 | 2,763,638                        | 98,744                    | 6,788.65            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 25                 | 5,514                            | 5,500                     | 378.13              |
| MFG-        | TOT. MANUFACTURING                                 | 168                | 4,058,158                        | 1,076,140                 | 73,984.62           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 29                 | 408,954                          | 9,294                     | 551.42              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 64                 | 1,021,621                        | 89,005                    | 6,119.07            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 231                | 1,941,089                        | 1,939,713                 | 133,336.85          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      | 77                 | 5,696,348                        | 1,553,332                 | 106,791.53          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 440                | 10,782,090                       | 5,075,256                 | 348,817.83          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 55                 | 2,267,772                        | 131,822                   | 9,062.83            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 172                | 1,799,091                        | 548,042                   | 37,674.28           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 54                 | 5,161,441                        | 901,894                   | 62,005.22           |
| WHSL        | TOT. WHOLESALE TRADE                               | 333                | 9,343,866                        | 1,686,492                 | 115,942.74          |
| 5200        | BUILDING MATERIALS                                 | 51                 | 6,197,022                        | 3,045,861                 | 209,402.93          |
| 5251        | HARDWARE STORES                                    | 39                 | 1,958,257                        | 1,690,100                 | 116,194.43          |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 78                 | 1,055,257                        | 1,001,114                 | 68,826.63           |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 09-102

RATON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310        | DEPARTMENT STORES                                  | 27                 | 8,721,083                        | 8,617,550                 | 592,456.55          |
| 5400        | RETAIL FOOD STORES                                 | 103                | 16,626,798                       | 13,830,955                | 950,878.14          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 104                | 5,491,168                        | 5,145,793                 | 353,773.22          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 36                 | 2,830,048                        | 2,198,386                 | 151,139.07          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 53                 | 393,974                          | 393,834                   | 27,076.08           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 55                 | 957,257                          | 760,640                   | 52,294.03           |
| 5800        | EATING AND DRINKING PLACES                         | 221                | 7,421,082                        | 7,386,814                 | 507,843.47          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 141                | 1,332,638                        | 1,331,527                 | 91,542.53           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 985                | 11,178,683                       | 7,747,417                 | 531,734.57          |
| RETL        | TOT. RETAIL TRADE                                  | 1,936              | 68,742,149                       | 56,520,616                | 3,884,892.04        |
| 6000        | BANKS  | 43                 | 1,354,693                        | 948,696                   | 65,222.82           |
| 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 | 157                | 875,549                          | 645,590                   | 44,384.35           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 241                | 2,702,165                        | 1,772,594                 | 121,865.91          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 234                | 4,905,131                        | 4,557,648                 | 313,338.31          |
| 7200        | PERSONAL SERVICES                                  | 328                | 1,761,776                        | 1,722,583                 | 118,427.70          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 235                | 3,177,865                        | 2,786,308                 | 191,558.74          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 154                | 1,850,719                        | 1,334,316                 | 91,734.22           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 161                | 498,892                          | 435,382                   | 29,932.51           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 187                | 3,837,190                        | 3,837,190                 | 263,806.90          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 63                 | 3,016,230                        | 2,929,221                 | 201,383.98          |
| 8100        | LEGAL SERVICES                                     | 73                 | 962,974                          | 962,974                   | 66,204.45           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 851                | 3,917,234                        | 3,379,720                 | 232,213.17          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 2,352              | 24,378,521                       | 22,399,587                | 1,539,829.35        |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 09-102

RATON

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6,003              | 135,410,731                      | 101,832,496               | 6,999,832.12        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 214                | 1,154,474                        | 1,154,213                 | 49,054.11           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 09-202

MAXWELL

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 80                 | 185,897                          | 120,618                   | 6,332.43            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 110                | 410,115                          | 311,482                   | 16,352.77           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 34                 | 59,326                           | 59,326                    | 3,114.60            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 44                 | 47,597                           | 45,992                    | 2,378.52            |
| RETL        | TOT. RETAIL TRADE                                  | 104                | 210,267                          | 208,662                   | 10,918.68           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 76                 | 256,572                          | 232,215                   | 12,191.29           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 331                | 1,406,150                        | 1,277,053                 | 67,009.18           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 43                 | 6,413                            | 6,413                     | 272.57              |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 09-301

SPRINGER

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 109                | 1,636,389                        | 1,041,235                 | 64,426.44           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 186                | 3,270,221                        | 2,484,746                 | 153,743.64          |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 167                | 350,173                          | 350,133                   | 21,663.03           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 38                 | -1,014,882                       | 716,607                   | 44,340.05           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 248                | 1,619,944                        | 1,276,997                 | 79,012.74           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 49                 | 23,371                           | 14,868                    | 919.95              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 82                 | 359,079                          | 134,009                   | 8,291.87            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 43                 | 110,872                          | 99,958                    | 6,184.88            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 36                 | 810,782                          | 778,724                   | 48,183.60           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 178                | 426,855                          | 350,516                   | 21,688.20           |
| RETL        | TOT. RETAIL TRADE                                  | 364                | 3,273,599                        | 3,001,438                 | 185,714.03          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 09-301

SPRINGER

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 6510<br>FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE |                    |                                  |                           |                     |
| 7000         | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7200         | PERSONAL SERVICES   |                    |                                  |                           |                     |
| 7300         | MISCELLANEOUS BUSINESS SERVICES   | 100                | 221,164                          | 221,131                   | 13,682.64           |
| 7500         | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES  | 49                 | 149,046                          | 126,186                   | 7,807.77            |
| 7600         | MISCELLANEOUS REPAIR SERVICES   |                    |                                  |                           |                     |
| 8010         | PHYSICIANS, DENTISTS AND OTHERS   | 47                 | 166,645                          | 166,645                   | 10,311.22           |
| 8100         | LEGAL SERVICES  |                    |                                  |                           |                     |
| 8900         | MISCELLANEOUS SERVICES  | 137                | 1,281,031                        | 853,860                   | 52,832.53           |
| 8910         | ENGINEERING AND ARCHITECTURAL SERVICES  |                    |                                  |                           |                     |
| SERV         | TOT. SERVICES   | 396                | 1,944,876                        | 1,488,508                 | 92,101.63           |
| 9395<br>GOVT | LOCAL GOVERNMENT - SCHOOL DISTRICTS<br>TOT. GOVERNMENT  |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 1,330              | 10,765,364                       | 8,554,298                 | 529,296.02          |
| TEL-         | INTERSTATE TELECOMMUNICATIONS   | 144                | 208,087                          | 208,047                   | 8,842.10            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 09-401

CIMARRON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 62                 | 407,329                          | 292,893                   | 18,122.72           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 91                 | 1,016,129                        | 883,448                   | 54,663.35           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 30                 | 3,143,242                        | 15,335                    | 948.88              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 116                | 233,221                          | 232,886                   | 14,409.03           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 178                | 3,350,852                        | 3,066,694                 | 189,750.92          |
| 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                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 55                 | 94,220                           | 28,189                    | 1,744.22            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 27                 | 70,432                           | 66,883                    | 4,138.38            |
| 5310        | 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                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 193                | 2,829,187                        | 2,239,085                 | 138,543.44          |
| RETL        | TOT. RETAIL TRADE                                  | 302                | 4,066,385                        | 3,048,867                 | 188,631.81          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 09-401

CIMARRON

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE         |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 54                 | 1,148,984                        | 1,117,187                 | 69,125.99           |
| 7200        | PERSONAL SERVICES                               | 26                 | 79,179                           | 79,067                    | 4,892.24            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 37                 | 107,108                          | 99,089                    | 6,131.15            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                  |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                            |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS              |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 57                 | 62,447                           | 46,194                    | 2,858.29            |
| SERV        | TOT. SERVICES                                   | 209                | 1,758,832                        | 1,702,651                 | 105,351.57          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 900                | 13,764,056                       | 9,012,483                 | 557,629.81          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                   | 98                 | 96,695                           | 96,661                    | 4,108.18            |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 09-509

EAGLE NEST

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 62                 | 602,720                          | 433,352                   | 26,542.79           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 124                | 318,568                          | 310,326                   | 19,006.77           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 26                 | 1,086,438                        | 595,858                   | 36,496.33           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 67                 | 378,737                          | 378,737                   | 23,197.61           |
| 5990        | MISCELLANEOUS RETAILERS                            | 195                | 912,304                          | 872,493                   | 53,440.14           |
| RETL        | TOT. RETAIL TRADE                                  | 348                | 2,673,098                        | 2,108,502                 | 129,145.66          |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 43                 | 48,386                           | 48,386                    | 2,963.82            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 43                 | 48,386                           | 48,386                    | 2,963.82            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 67                 | 716,206                          | 716,205                   | 43,867.59           |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 155                | 843,220                          | 823,562                   | 50,443.25           |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 09-509

EAGLE NEST

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 759                | 4,501,214                        | 3,733,601                 | 228,682.52          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 66                 | 18,321                           | 18,321                    | 779.63              |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/18/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 09-600

ANGEL FIRE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 171                | 3,304,487                        | 2,931,788                 | 180,617.41          |
| 1810        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1820        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 337                | 5,182,380                        | 4,001,393                 | 246,247.68          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 234                | 274,549                          | 274,384                   | 16,896.39           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 263                | 2,314,495                        | 2,312,165                 | 142,114.94          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 92                 | 544,709                          | 483,216                   | 29,746.23           |
| 5200        | BUILDING MATERIALS                                 | 29                 | 5,798,780                        | 2,970,229                 | 183,020.69          |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 37                 | 4,519,901                        | 3,395,734                 | 208,897.15          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 71                 | 1,064,097                        | 1,062,597                 | 65,256.06           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 294                | 1,700,855                        | 1,561,712                 | 95,950.70           |
| RETL        | TOT. RETAIL TRADE                                  | 501                | 13,577,464                       | 9,440,288                 | 580,773.81          |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 09-600

ANGEL FIRE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 160                | 2,595,907                        | 2,513,036                 | 154,617.80          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 195                | 3,067,746                        | 2,706,671                 | 166,506.40          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 39                 | 13,708,305                       | 13,704,325                | 841,416.70          |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 66                 | 247,810                          | 234,135                   | 14,372.05           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 58                 | 341,947                          | 303,891                   | 18,656.36           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 350                | 2,134,439                        | 1,870,254                 | 115,004.11          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 579                | 17,501,849                       | 16,909,433                | 1,038,319.09        |
| 9300        | LOCAL GOVERNMENT - COUNTIES                        |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,033              | 42,547,703                       | 36,104,466                | 2,219,186.04        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 184                | 284,331                          | 283,894                   | 12,070.18           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 246                | 5,863,512                        | 5,440,420                 | 306,023.60          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 148                | 2,149,845                        | 1,561,131                 | 87,824.35           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 437                | 9,428,948                        | 7,621,932                 | 428,744.36          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 32                 | 145,407                          | 40,331                    | 2,265.98            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 39                 | 1,252,569                        | 1,013,225                 | 57,021.00           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 173                | 1,107,090                        | 1,103,680                 | 62,076.65           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 65                 | 4,794,991                        | 3,847,870                 | 216,442.68          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 302                | 7,323,471                        | 6,075,725                 | 341,781.23          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 65                 | 1,320,652                        | 862,365                   | 48,508.02           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 29                 | 683,785                          | 682,587                   | 38,395.53           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990        | MISCELLANEOUS RETAILERS                            | 183                | 4,795,457                        | 4,593,608                 | 258,226.40          |
| RETL        | TOT. RETAIL TRADE                                  | 292                | 6,057,818                        | 5,674,978                 | 319,053.48          |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 50                 | 656,870                          | 655,670                   | 36,867.48           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 86                 | 371,168                          | 318,391                   | 17,909.50           |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 69                 | 653,394                          | 165,261                   | 9,295.94            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 59                 | 224,455                          | 217,534                   | 12,236.26           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 271                | 1,726,488                        | 954,881                   | 53,703.62           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 558                | 4,766,146                        | 3,374,843                 | 189,826.42          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,807              | 32,544,851                       | 27,113,541                | 1,524,980.02        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 163                | 586,632                          | 586,538                   | 24,927.93           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 05-103

CLOVIS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 103                | 10,615,713                       | 1,462,220                 | 88,647.09           |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 749                | 27,374,219                       | 17,310,070                | 1,049,403.27        |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,090              | 22,671,345                       | 11,870,441                | 719,645.25          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,898              | 52,317,014                       | 30,301,795                | 1,837,026.28        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 38                 | 6,328,591                        | 458,378                   | 27,789.17           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 55                 | 560,931                          | 300,263                   | 18,203.43           |
| 2700        | PRINTING AND PUBLISHING                            | 59                 | 3,088,085                        | 2,257,002                 | 136,830.76          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 189                | 10,563,241                       | 628,102                   | 38,090.28           |
| MFG-        | TOT. MANUFACTURING                                 | 461                | 23,595,044                       | 4,292,989                 | 260,274.03          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 40                 | 1,561,035                        | 1,135,625                 | 68,847.29           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 148                | 1,607,811                        | 397,593                   | 24,103.75           |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 375                | 11,766,769                       | 11,761,065                | 712,958.86          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 46                 | 4,573,316                        | 4,348,316                 | 263,616.63          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 36                 | 19,748,933                       | 17,244,163                | 1,045,427.35        |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 674                | 44,984,780                       | 40,192,504                | 2,436,614.50        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 52                 | 2,397,015                        | 927,322                   | 56,218.90           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 38                 | 2,983,982                        | 1,654,488                 | 100,303.33          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 74                 | 8,707,478                        | 466,095                   | 28,256.99           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 26                 | 2,777,926                        | 414,837                   | 25,149.50           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 38                 | 1,240,038                        | 222,722                   | 13,502.53           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 94                 | 1,521,051                        | 1,258,055                 | 76,269.61           |

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 01/16/97  
RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 05-103 CLOVIS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090        | MISCELLANEOUS WHOLESALERS                          | 586                | 21,625,188                       | 3,567,979                 | 216,294.99          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 61                 | 3,168,851                        | 2,902,040                 | 175,936.19          |
| WHSL        | TOT. WHOLESALE TRADE                               | 969                | 44,421,529                       | 11,413,538                | 691,932.04          |
| 5200        | BUILDING MATERIALS                                 | 89                 | 11,792,023                       | 5,430,623                 | 329,243.22          |
| 5251        | HARDWARE STORES                                    | 39                 | 2,702,154                        | 1,957,273                 | 118,659.68          |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 158                | 7,842,506                        | 5,068,231                 | 307,261.53          |
| 5310        | DEPARTMENT STORES                                  | 64                 | 70,178,336                       | 68,738,134                | 4,167,249.41        |
| 5400        | RETAIL FOOD STORES                                 | 322                | 63,811,980                       | 54,221,385                | 3,287,171.49        |
| 5510        | MOTOR VEHICLE DEALERS                              | 139                | 7,100,960                        | 5,502,966                 | 333,608.24          |
| 5540        | GASOLINE SERVICE STATIONS                          | 147                | 3,169,042                        | 2,475,379                 | 150,069.82          |
| 5592        | MOBILE HOME DEALERS                                | 27                 | 1,054,187                        | 775,417                   | 47,009.63           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 177                | 6,788,880                        | 5,466,125                 | 331,383.88          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 283                | 8,646,819                        | 8,557,298                 | 518,780.74          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 265                | 9,921,945                        | 7,984,535                 | 484,037.92          |
| 5800        | EATING AND DRINKING PLACES                         | 605                | 30,038,661                       | 29,959,767                | 1,816,304.42        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 149                | 5,517,369                        | 5,443,372                 | 330,004.43          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 62                 | 13,745,835                       | 11,690,678                | 708,747.33          |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 2,585              | 43,303,254                       | 30,312,917                | 1,837,233.27        |
| RETL        | TOT. RETAIL TRADE                                  | 5,148              | 288,103,721                      | 245,772,963               | 14,899,464.84       |
| 6000        | BANKS  | 61                 | 2,648,143                        | 2,509,271                 | 152,124.53          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 28                 | 121,100                          | 121,100                   | 7,341.73            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 38                 | 1,673,950                        | 1,673,788                 | 101,473.42          |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 338                | 4,925,639                        | 3,585,405                 | 217,293.23          |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 528                | 13,082,689                       | 11,250,896                | 682,013.66          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 152                | 6,630,985                        | 5,494,742                 | 333,031.64          |
| 7200        | PERSONAL SERVICES                                  | 1,011              | 7,699,948                        | 7,349,685                 | 445,469.23          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 704                | 8,477,504                        | 7,585,524                 | 459,868.60          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 695                | 12,068,307                       | 9,161,603                 | 555,090.04          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 405                | 4,249,023                        | 3,266,210                 | 197,972.28          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 182                | 1,743,746                        | 1,741,666                 | 105,588.50          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 701                | 21,619,586                       | 21,553,003                | 1,306,650.80        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 215                | 15,352,600                       | 15,308,539                | 928,080.18          |
| 8100        | LEGAL SERVICES                                     | 314                | 4,511,777                        | 4,480,530                 | 271,632.01          |
| 8200        | EDUCATIONAL SERVICES                               | 48                 | 118,332                          | 118,332                   | 7,173.86            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 05-103

CLOVIS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                      | 2,195              | 14,401,764                       | 11,715,935                | 710,131.15          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 34                 | 1,032,223                        | 1,020,568                 | 61,871.96           |
| SERV        | TOT. SERVICES                               | 6,698              | 99,385,116                       | 90,271,523                | 5,471,993.50        |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 16,506             | 576,737,327                      | 435,053,924               | 26,373,755.41       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 255                | 5,474,395                        | 5,471,477                 | 232,538.11          |

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 01/18/97  
RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 05-154

CLOVIS AIRPORT

| SIC<br>CODE                                  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700<br>AGRI                                 | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE  |                    |                                  |                           |                     |
| 1500<br>1700<br>CONS                         | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  |                    |                                  |                           |                     |
| 4500<br>4810<br>TCU-                         | AIR TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 25                 | 12,152                           | 11,154                    | 599.49              |
| 5090<br>5092<br>WHSL                         | MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE  |                    |                                  |                           |                     |
| 5300<br>5990<br>RETL                         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE  |                    |                                  |                           |                     |
| 7200<br>7300<br>7500<br>7600<br>8900<br>SERV | PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES | 43                 | 601,921                          | 347,784                   | 18,693.40           |
| TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 99                 | 1,768,996                        | 447,835                   | 24,071.11           |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 05-203

GRADY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                      |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 39                 | 49,858                           | 46,488                    | 2,644.01            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 65                 | 259,064                          | 225,489                   | 12,824.69           |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                 |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 38                 | 18,270                           | 18,221                    | 1,036.34            |
| RETL        | TOT. RETAIL TRADE                                 | 78                 | 45,521                           | 45,032                    | 2,561.25            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 170                | 340,509                          | 306,078                   | 17,408.21           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 34                 | 817                              | 817                       | 34.74               |

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 01/16/97  
RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 05-302

TEXICO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 43                 | 447,205                          | 417,573                   | 25,315.38           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 123                | 198,622                          | 188,419                   | 11,419.60           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 27                 | 474,349                          | 407,617                   | 24,711.77           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 194                | 1,143,106                        | 1,047,284                 | 63,488.29           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 68                 | 134,191                          | 47,117                    | 2,856.49            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 39                 | 210,151                          | 206,912                   | 12,544.04           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 26                 | 1,126,033                        | 1,097,079                 | 66,510.41           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 34                 | 516,584                          | 516,584                   | 31,317.88           |
| 5990        | MISCELLANEOUS RETAILERS                            | 154                | 270,415                          | 260,713                   | 15,805.34           |
| RETL        | TOT. RETAIL TRADE                                  | 291                | 2,756,155                        | 2,702,078                 | 163,813.05          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 05-302

TEXICO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200        | PERSONAL SERVICES                            |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES              |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                | 37                 | 292,589                          | 241,434                   | 14,636.96           |
| 8100        | LEGAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 104                | 287,164                          | 287,116                   | 17,406.16           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES       |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                | 188                | 633,507                          | 581,063                   | 35,225.14           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 824                | 5,233,422                        | 4,905,221                 | 297,373.52          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                | 91                 | 158,176                          | 158,147                   | 6,721.26            |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 05-402

MELROSE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 54                 | 906,684                          | 669,489                   | 39,332.50           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 135                | 259,226                          | 198,379                   | 11,654.72           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 193                | 1,768,407                        | 758,072                   | 44,536.72           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE TRADERS                    |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 54                 | 1,894,522                        | 930,228                   | 54,650.88           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 27                 | 34,229                           | 34,229                    | 2,010.97            |
| 5400        | RETAIL FOOD STORES                                 | 46                 | 815,536                          | 616,375                   | 36,212.03           |
| 5540        | GASOLINE SERVICE STATIONS                          | 27                 | 39,783                           | 39,783                    | 2,337.24            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 85                 | 61,178                           | 52,503                    | 3,084.56            |
| RETL        | TOT. RETAIL TRADE                                  | 222                | 1,502,215                        | 1,291,749                 | 75,890.27           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 63                 | 593,152                          | 578,494                   | 33,986.56           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 54                 | 377,581                          | 218,833                   | 12,856.39           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 70                 | 75,414                           | 75,407                    | 4,430.25            |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 05-402

MELROSE

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8910<br>SERV | ENGINEERING AND ARCHITECTURAL SERVICES<br>TOT. SERVICES | 224                | 1,113,150                        | 937,816                   | 55,096.88           |
| 9999         | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)             |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION               | 773                | 7,187,771                        | 4,589,393                 | 269,626.99          |
| TEL-         | INTERSTATE TELECOMMUNICATIONS                           | 93                 | 13,491                           | 13,459                    | 572.02              |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 05-005 RMDR CURRY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 36                 | 1,748,925                        | 440,183                   | 23,659.84           |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 192                | 9,383,858                        | 6,317,566                 | 339,569.15          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 382                | 37,167,029                       | 31,549,926                | 1,695,808.53        |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 64                 | 703,722                          | 303,110                   | 16,292.17           |
| MFG-        | TOT. MANUFACTURING                                 | 92                 | 1,096,452                        | 394,113                   | 21,183.58           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 33                 | 276,450                          | 148,294                   | 7,970.80            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 189                | 4,171,884                        | 3,185,894                 | 171,238.35          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 81                 | 18,375,339                       | 8,599,293                 | 462,211.95          |
| 4920        | GAS UTILITIES                                      | 35                 | 1,907,132                        | 1,343,472                 | 72,211.64           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 364                | 25,421,199                       | 13,965,728                | 750,654.32          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 108                | 4,874,531                        | 171,719                   | 9,229.93            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 32                 | 565,503                          | 529,037                   | 28,435.71           |
| WHSL        | TOT. WHOLESALE TRADE                               | 210                | 7,948,077                        | 1,829,164                 | 98,317.58           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 86                 | 15,446,528                       | 3,979,396                 | 213,892.54          |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 05-005 RMDR CURRY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400        | RETAIL FOOD STORES                                 | 36                 | 1,912,349                        | 560,324                   | 30,117.38           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 393                | 2,943,625                        | 1,371,952                 | 73,742.10           |
| RETL        | TOT. RETAIL TRADE                                  | 598                | 20,631,733                       | 6,130,885                 | 329,534.76          |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 27                 | 359,044                          | 359,044                   | 19,298.62           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 89                 | 10,938,155                       | 8,996,474                 | 483,560.51          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 78                 | 1,652,927                        | 1,345,138                 | 72,301.13           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 83                 | 1,606,434                        | 1,587,572                 | 85,331.98           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 413                | 2,723,724                        | 2,519,335                 | 135,414.28          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 28                 | 264,820                          | 260,453                   | 13,999.33           |
| SERV        | TOT. SERVICES                                      | 781                | 17,855,782                       | 15,371,475                | 826,216.86          |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,496              | 112,411,127                      | 70,208,864                | 3,773,722.69        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 200                | 1,541,741                        | 1,541,605                 | 65,518.68           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 27-104

FORT SUMNER

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 123                | 1,156,625                        | 710,860                   | 43,881.32           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 178                | 4,794,148                        | 1,007,627                 | 62,246.58           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 80                 | 304,642                          | 193,062                   | 11,921.89           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 27                 | 500,229                          | 2,109                     | 130.31              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 171                | 551,172                          | 502,477                   | 31,065.66           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 253                | 2,208,368                        | 1,418,794                 | 87,726.40           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 41                 | 84,309                           | 80,103                    | 4,953.31            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 50                 | 3,080,028                        | 2,584,733                 | 159,793.47          |
| 5540        | GASOLINE SERVICE STATIONS                          | 35                 | 1,209,777                        | 375,153                   | 23,191.97           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 58                 | 453,099                          | 452,967                   | 28,005.10           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 40                 | 573,199                          | 573,043                   | 35,413.43           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 242                | 3,453,803                        | 1,104,299                 | 68,204.57           |
| RETL        | TOT. RETAIL TRADE                                  | 510                | 9,845,742                        | 5,990,538                 | 370,264.70          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 27-104

FORT SUMNER

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 25                 | 65,505                           | 65,505                    | 4,052.26            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 53                 | 127,768                          | 122,837                   | 7,596.25            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 63                 | 212,071                          | 139,374                   | 8,608.09            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 44                 | 67,791                           | 67,695                    | 4,184.80            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 78                 | 369,042                          | 319,750                   | 19,764.82           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8080        | HOSPITALS AND OTHER HEALTH SERVICES                | 47                 | 1,542,997                        | 1,542,997                 | 95,398.47           |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 115                | 588,455                          | 536,409                   | 33,143.76           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 442                | 3,414,668                        | 3,240,504                 | 200,328.79          |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                     |                    |                                  |                           |                     |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER     |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,542              | 20,969,919                       | 12,134,616                | 750,059.90          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 88                 | 23,046                           | 22,925                    | 974.37              |

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 07/18/97  
RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 27-027 RMDR DE BACA CNTY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS               | TOTAL REPORTED<br>GROSS RECEIPTS              | TAXABLE<br>GROSS RECEIPTS                     | REPORTED<br>TAX DUE                                |
|--|---|----------------------------------|---|---|--|
| 0100<br>AGRI   | AGRICULTURAL PRODUCTION<br>TOT. AGRICULTURE   |                                  |   |   |  |
| 1389<br>1400<br>MINE                                 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING<br>NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH<br>TOT. MINING   |                                  |   |   |  |
| 1500<br>1610<br>1700<br>CONS                         | GENERAL BUILDING CONTRACTORS<br>HIGHWAY CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 26<br>26<br>85<br>137            | 890,905<br>9,856,683<br>715,780<br>11,463,368 | 190,545<br>8,798,016<br>677,492<br>9,666,053  | 10,718.14<br>494,888.43<br>38,108.92<br>543,715.49 |
| 2700<br>3900<br>MFG-                                 | PRINTING AND PUBLISHING<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING  |                                  |   |   |  |
| 4100<br>4200<br>4810<br>4900<br>4920<br>TCU-         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | <br><br>81<br>36<br><br>152      | <br><br>453,838<br>518,933<br><br>1,328,231   | <br><br>419,263<br>468,100<br><br>1,189,906   | <br><br>23,583.57<br>26,330.64<br><br>66,932.23    |
| 5020<br>5070<br>5090<br>WHSL                         | DRUGS, CHEMICALS AND ALLIED PRODUCTS<br>HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE   |                                  |   |   |  |
| 5200<br>5251<br>5300<br>5700<br>5813<br>5990<br>RETL | BUILDING MATERIALS<br>HARDWARE STORES<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE                                    | <br><br><br><br>35<br>100<br>161 | <br><br><br><br>176,667<br>380,313<br>596,946 | <br><br><br><br>176,667<br>216,760<br>430,361 | <br><br><br><br>9,937.50<br>12,192.79<br>24,207.84 |
| 6510<br>FIRE   | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE   |                                  |   |   |  |
| 7300<br>7500<br>7600<br>8060<br>8900                 | MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>HOSPITALS AND OTHER HEALTH SERVICES<br>MISCELLANEOUS SERVICES   | 57                               | 432,894                                       | 274,048                                       | 15,414.87  |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 27-027

RMDR DE BACA CNTY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8910<br>SERV | ENGINEERING AND ARCHITECTURAL SERVICES<br>TOT. SERVICES | 117                | 503,016                          | 338,894                   | 19,062.89           |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION               | 609                | 16,488,517                       | 12,130,432                | 682,336.96          |
| TEL-         | INTERSTATE TELECOMMUNICATIONS                           | 74                 | 10,136                           | 10,136                    | 430.77              |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 07-105

LAS CRUCES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 68                 | 2,791,544                        | 469,687                   | 29,942.56           |
| 0700        | AGRICULTURAL SERVICES                              | 85                 | 2,272,480                        | 1,574,326                 | 100,363.35          |
| AGRI        | TOT. AGRICULTURE                                   | 153                | 5,064,024                        | 2,044,013                 | 130,305.91          |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 2,238              | 119,488,609                      | 87,607,039                | 5,585,928.20        |
| 1610        | HIGHWAY CONTRACTORS                                | 46                 | 7,455,544                        | 5,937,007                 | 378,484.22          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 74                 | 14,247,045                       | 13,800,591                | 879,787.67          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 2,432              | 81,813,397                       | 28,363,165                | 1,808,027.63        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 4,790              | 223,004,596                      | 135,707,802               | 8,652,227.72        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 159                | 17,718,795                       | 3,387,172                 | 215,932.29          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 103                | 8,273,768                        | 1,665,679                 | 106,187.03          |
| 2700        | PRINTING AND PUBLISHING                            | 134                | 3,918,854                        | 2,049,926                 | 130,682.80          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 65                 | 9,927,343                        | 1,723,450                 | 109,869.95          |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 59                 | 1,782,348                        | 345,095                   | 21,999.85           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 34                 | 1,916,562                        | 90,463                    | 5,767.00            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 31                 | 2,238,873                        | 2,095,292                 | 133,574.85          |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 409                | 14,235,066                       | 2,843,477                 | 181,257.86          |
| MFG-        | TOT. MANUFACTURING                                 | 1,087              | 62,102,996                       | 14,981,057                | 953,887.19          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 52                 | 4,886,207                        | 4,617,501                 | 294,087.21          |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 275                | 11,313,476                       | 1,836,465                 | 117,074.72          |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 412                | 28,296,179                       | 28,279,480                | 1,802,743.71        |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 86                 | 7,693,456                        | 6,218,569                 | 396,433.81          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 61                 | 41,304,571                       | 35,929,857                | 2,290,528.40        |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 939                | 96,692,419                       | 77,953,327                | 4,969,173.01        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 87                 | 4,410,078                        | 1,767,830                 | 112,699.14          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 40                 | 4,442,375                        | 570,072                   | 36,342.12           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 142                | 14,383,455                       | 2,090,714                 | 133,283.05          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 07-105

LAS CRUCES

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 36              | 7,194,497                     | 2,299,791              | 146,611.65       |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 107             | 14,444,985                    | 1,711,485              | 109,107.14       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 208             | 11,579,824                    | 5,199,917              | 331,494.72       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 919             | 58,138,719                    | 6,226,191              | 396,752.63       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 95              | 9,993,808                     | 7,197,213              | 458,822.32       |
| WHSL     | TOT. WHOLESALE TRADE                               | 1,634           | 124,587,741                   | 27,063,213             | 1,725,112.77     |
| 5200     | BUILDING MATERIALS                                 | 195             | 21,821,289                    | 10,661,038             | 680,363.96       |
| 5251     | HARDWARE STORES                                    | 119             | 13,105,617                    | 9,913,051              | 631,957.05       |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 257             | 28,627,210                    | 19,945,620             | 1,271,533.35     |
| 5310     | DEPARTMENT STORES                                  | 99              | 136,380,212                   | 133,761,773            | 8,527,313.02     |
| 5400     | RETAIL FOOD STORES                                 | 411             | 124,505,433                   | 105,743,956            | 6,741,177.24     |
| 5510     | MOTOR VEHICLE DEALERS                              | 178             | 52,357,669                    | 15,533,405             | 990,254.55       |
| 5540     | GASOLINE SERVICE STATIONS                          | 310             | 23,929,161                    | 6,474,874              | 412,654.43       |
| 5592     | MOBILE HOME DEALERS                                | 125             | 25,553,474                    | 23,586,518             | 1,503,640.58     |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 356             | 24,951,077                    | 19,703,278             | 1,256,084.04     |
| 5600     | APPAREL AND ACCESSORY STORES                       | 646             | 23,893,229                    | 23,085,939             | 1,471,786.02     |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 484             | 23,185,319                    | 19,237,568             | 1,226,371.68     |
| 5800     | EATING AND DRINKING PLACES                         | 1,803           | 74,558,124                    | 71,617,543             | 4,565,350.28     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 224             | 16,168,055                    | 16,132,175             | 1,028,426.19     |
| 5910     | DRUG AND PROPRIETARY STORES                        | 89              | 25,339,057                    | 22,299,147             | 1,421,570.62     |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 5,271           | 150,010,920                   | 110,784,337            | 7,055,456.35     |
| RETL     | TOT. RETAIL TRADE                                  | 10,642          | 774,952,684                   | 613,602,699            | 39,110,497.20    |
| 6000     | BANKS  | 85              | 10,794,935                    | 7,518,812              | 479,324.26       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 98              | 1,400,427                     | 1,375,198              | 87,668.82        |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 58              | 2,441,123                     | 412,436                | 26,283.37        |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 102             | 1,980,338                     | 1,980,338              | 126,246.55       |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 121             | 1,780,563                     | 1,210,165              | 77,148.00        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 846             | 21,764,515                    | 13,224,110             | 842,980.21       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 65              | 2,899,659                     | 1,161,805              | 74,065.11        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 33              | 3,713,420                     | 475,437                | 30,309.09        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 1,408           | 46,774,979                    | 27,358,301             | 1,744,025.41     |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 633             | 27,422,127                    | 21,554,998             | 1,373,743.93     |
| 7200     | PERSONAL SERVICES                                  | 2,724           | 23,364,983                    | 21,442,810             | 1,366,856.79     |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 2,440           | 81,311,474                    | 57,795,738             | 3,684,336.88     |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 65              | 2,776,686                     | 957,426                | 61,035.95        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 1,279           | 26,198,920                    | 20,480,383             | 1,305,616.28     |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 662             | 6,148,953                     | 3,736,685              | 238,145.54       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 32              | 3,660,520                     | 3,600,117              | 229,507.45       |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 214             | 2,150,670                     | 2,119,465              | 135,092.95       |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 07-105

LAS CRUCES

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010        | PHYSICIANS, DENTISTS AND OTHERS             | 2,500              | 88,691,404                       | 85,865,702                | 5,473,885.81        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES         | 563                | 38,988,981                       | 33,581,975                | 2,140,575.58        |
| 8100        | LEGAL SERVICES                              | 917                | 15,870,374                       | 15,713,719                | 1,001,673.75        |
| 8200        | EDUCATIONAL SERVICES                        | 367                | 3,834,671                        | 3,576,654                 | 227,991.45          |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          | 100                | 1,054,779                        | 608,750                   | 38,807.67           |
| 8900        | MISCELLANEOUS SERVICES                      | 4,643              | 71,566,914                       | 54,574,360                | 3,478,352.33        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 330                | 7,110,199                        | 6,305,437                 | 401,971.73          |
| SERV        | TOT. SERVICES                               | 17,469             | 400,151,655                      | 331,914,217               | 21,157,594.09       |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER              |                    |                                  |                           |                     |
| 9189        | FEDERAL GOVERNMENT - MILITARY RESEARCH      |                    |                                  |                           |                     |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 65                 | 1,061,286                        | 702,255                   | 44,768.78           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 38,228             | 1,740,922,231                    | 1,237,753,332             | 78,897,278.16       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 320                | 11,988,282                       | 11,952,812                | 507,081.76          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 07-204

HATCH

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 84                 | 412,822                          | 205,953                   | 13,126.89           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 133                | 1,351,557                        | 976,081                   | 62,222.55           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 56                 | 3,285,706                        | 220,007                   | 13,869.13           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 30                 | 21,664                           | 21,664                    | 1,381.10            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 133                | 371,339                          | 370,915                   | 23,645.39           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 199                | 1,411,944                        | 1,279,671                 | 81,578.59           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 48                 | 17,596                           | 6,144                     | 392.12              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 108                | 3,901,199                        | 728,830                   | 46,463.35           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 30                 | 49,918                           | 49,918                    | 3,182.24            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 61                 | 4,538,023                        | 2,965,732                 | 189,065.42          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 07-204

HATCH

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800        | EATING AND DRINKING PLACES                         | 71                 | 1,139,270                        | 1,137,756                 | 72,531.93           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              | 30                 | 936,915                          | 911,962                   | 58,137.56           |
| 5990        | MISCELLANEOUS RETAILERS                            | 210                | 2,751,901                        | 1,899,784                 | 120,908.32          |
| RETL        | TOT. RETAIL TRADE                                  | 486                | 12,065,048                       | 9,078,066                 | 578,523.75          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 56                 | 217,350                          | 108,069                   | 6,889.38            |
| 7200        | PERSONAL SERVICES                                  | 41                 | 47,054                           | 47,050                    | 2,999.44            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 97                 | 797,820                          | 555,207                   | 35,387.81           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 47                 | 288,205                          | 287,765                   | 18,345.04           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 103                | 109,976                          | 89,246                    | 5,689.40            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 384                | 2,329,741                        | 1,940,904                 | 123,725.85          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,416              | 25,247,366                       | 14,387,537                | 916,836.88          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 134                | 299,857                          | 298,952                   | 12,700.29           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/16/97

RUN NUMBER: 830.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 07-303

LA MESILLA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 101                | 2,172,243                        | 409,332                   | 26,094.94           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 157                | 3,961,167                        | 2,135,847                 | 136,160.23          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 107                | 1,589,906                        | 1,369,057                 | 87,277.40           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 26                 | 546,306                          | 9,773                     | 623.01              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 175                | 354,401                          | 354,227                   | 22,579.63           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 256                | 2,911,793                        | 2,158,716                 | 137,615.82          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHL         | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 44                 | 37,923                           | 37,923                    | 2,417.59            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 27                 | 454,720                          | 453,279                   | 28,896.53           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 57                 | 954,246                          | 943,478                   | 60,146.75           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 100                | 4,598,822                        | 4,475,185                 | 285,293.08          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 25                 | 623,292                          | 623,292                   | 39,734.88           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 07-303

LA MESILLA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990        | MISCELLANEOUS RETAILERS                            | 427                | 4,246,429                        | 3,965,082                 | 252,757.46          |
| RETL        | TOT. RETAIL TRADE                                  | 720                | 11,336,514                       | 10,777,556                | 687,052.65          |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 38                 | 164,744                          | 154,335                   | 9,838.87            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 163                | 1,226,954                        | 606,904                   | 38,690.20           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 260                | 2,404,449                        | 1,672,508                 | 106,622.43          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,625              | 23,080,296                       | 18,655,318                | 1,189,257.77        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 139                | 190,510                          | 190,061                   | 8,072.44            |

\* REQUEST \*

\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 07-416

SUNLAND PARK

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 26              | 508,013                       | 214,619                | 13,682.01        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 95              | 3,956,081                     | 3,732,074              | 237,919.71       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 179             | 6,294,115                     | 5,365,917              | 342,077.26       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 38              | 6,082,510                     | 44,700                 | 2,841.98         |
| MFG-     | TOT. MANUFACTURING                                 | 79              | 8,533,806                     | 329,251                | 20,982.11        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 30              | 567,332                       | 226,287                | 14,425.85        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 115             | 1,112,378                     | 1,112,329              | 70,910.89        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 36              | 7,359,487                     | 7,083,007              | 451,541.71       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 212             | 9,930,044                     | 9,287,215              | 592,059.88       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 90              | 5,545,411                     | 157,523                | 10,042.08        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 115             | 5,642,460                     | 173,247                | 11,044.52        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 151             | 2,022,303                     | 1,455,546              | 92,790.05        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 55              | 426,279                       | 426,279                | 27,175.28        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 30              | 3,756,565                     | 3,720,123              | 237,157.83       |
| 5990     | MISCELLANEOUS RETAILERS                            | 224             | 1,561,369                     | 405,352                | 25,813.01        |

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 01/18/97  
RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 07-416

SUNLAND PARK

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL        | TOT. RETAIL TRADE                                  | 510                | 8,826,108                        | 6,816,447                 | 434,519.32          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 29                 | 1,476,983                        | 0                         | 0.00                |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 59                 | 1,919,261                        | 165,929                   | 10,577.98           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 33                 | 113,787                          | 112,395                   | 7,165.18            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 37                 | 196,288                          | 96,556                    | 6,155.50            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 41                 | 142,661                          | 74,504                    | 4,749.66            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8080        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 146                | 1,294,050                        | 1,252,726                 | 79,849.11           |
| SERV        | TOT. SERVICES                                      | 307                | 2,800,287                        | 2,415,119                 | 153,951.68          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,487              | 44,454,096                       | 24,767,744                | 1,578,894.76        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 98                 | 308,653                          | 308,561                   | 13,113.84           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 90                 | 14,146,950                       | 211,108                   | 12,270.62           |
| 0700        | AGRICULTURAL SERVICES                              | 169                | 4,079,271                        | 1,011,569                 | 58,797.44           |
| AGRI        | TOT. AGRICULTURE                                   | 259                | 18,226,221                       | 1,222,676                 | 71,068.06           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 1,198              | 93,469,227                       | 84,798,841                | 4,928,932.67        |
| 1610        | HIGHWAY CONTRACTORS                                | 62                 | 13,348,347                       | 11,693,121                | 679,662.66          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 123                | 9,510,883                        | 9,281,085                 | 539,440.87          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,129              | 37,564,870                       | 18,298,566                | 1,063,573.22        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 2,512              | 153,893,327                      | 124,071,613               | 7,211,609.42        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 25                 | 557,659                          | 62,667                    | 3,642.53            |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 27                 | 1,716,219                        | 48,275                    | 2,805.95            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 65                 | 2,557,717                        | 989,599                   | 57,520.44           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 40                 | 1,116,235                        | 526,332                   | 30,593.04           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 44                 | 20,550,370                       | 20,542,894                | 1,194,055.75        |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 203                | 26,084,423                       | 16,523,949                | 960,454.50          |
| MFG-        | TOT. MANUFACTURING                                 | 480                | 53,789,599                       | 39,617,321                | 2,302,756.78        |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 131                | 27,411,358                       | 915,147                   | 53,135.99           |
| 4500        | AIR TRANSPORTATION                                 | 33                 | 60,743                           | 13,282                    | 772.02              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 434                | 10,946,328                       | 10,935,856                | 635,623.63          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 38                 | 1,605,269                        | 1,559,932                 | 90,671.09           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 300                | 46,941,486                       | 31,401,725                | 1,825,225.24        |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 978                | 95,281,031                       | 52,589,894                | 3,056,707.65        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 45                 | 10,945,617                       | 492,507                   | 28,627.01           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 61                 | 3,598,223                        | 1,669,212                 | 97,022.99           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 46                 | 3,618,909                        | 2,442,904                 | 141,993.83          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 456                | 7,507,547                        | 2,236,158                 | 129,976.64          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 76                 | 9,109,117                        | 4,242,536                 | 246,597.43          |
| WHSL        | TOT. WHOLESALE TRADE                               | 721                | 37,605,780                       | 11,883,200                | 690,711.02          |
| 5200        | BUILDING MATERIALS                                 | 45                 | 3,025,299                        | 1,385,656                 | 80,541.28           |
| 5251        | HARDWARE STORES                                    | 36                 | 798,750                          | 596,967                   | 34,698.66           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 106                | 2,341,657                        | 1,873,696                 | 108,908.60          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 317                | 10,799,990                       | 7,776,885                 | 452,031.46          |
| 5510        | MOTOR VEHICLE DEALERS                              | 31                 | 244,306                          | 239,546                   | 13,923.60           |
| 5540        | GASOLINE SERVICE STATIONS                          | 104                | 1,136,856                        | 1,126,701                 | 65,459.68           |
| 5592        | MOBILE HOME DEALERS                                | 43                 | 2,940,485                        | 1,792,375                 | 104,181.85          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 66                 | 588,084                          | 406,289                   | 23,615.57           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 54                 | 357,620                          | 357,620                   | 20,786.69           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 41                 | 183,445                          | 145,202                   | 8,439.86            |
| 5800        | EATING AND DRINKING PLACES                         | 184                | 4,258,546                        | 4,253,342                 | 247,225.45          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 159                | 6,570,726                        | 6,175,513                 | 358,951.64          |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,554              | 25,632,608                       | 10,698,282                | 621,532.76          |
| RETL        | TOT. RETAIL TRADE                                  | 2,783              | 60,303,244                       | 37,698,205                | 2,190,872.87        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 170                | 2,754,183                        | 1,706,493                 | 99,189.94           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 249                | 5,844,702                        | 3,397,092                 | 197,456.08          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 75                 | 955,678                          | 99,732                    | 5,796.88            |
| 7200        | PERSONAL SERVICES                                  | 345                | 1,786,467                        | 1,765,233                 | 102,595.44          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 715                | 25,687,786                       | 20,613,079                | 1,198,135.26        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 617                | 4,284,449                        | 3,666,030                 | 213,044.86          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 315                | 3,758,742                        | 2,952,009                 | 171,585.50          |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 45                 | 1,116,945                        | 877,820                   | 51,023.28           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 93                 | 1,818,856                        | 1,710,929                 | 99,447.84           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 66                 | 13,423,503                       | 9,688,522                 | 563,145.35          |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               | 67                 | 1,851,904                        | 1,821,435                 | 105,870.91          |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 1,723              | 41,507,581                       | 35,393,917                | 2,057,175.50        |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 57                 | 20,290,081                       | 20,280,637                | 1,178,812.03        |
| SERV        | TOT. SERVICES                               | 4,164              | 186,654,392                      | 168,975,759               | 9,821,568.36        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER              |                    |                                  |                           |                     |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 43                 | 100,088                          | 100,074                   | 5,816.81            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 12,249             | 614,862,218                      | 442,620,905               | 25,726,724.32       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 315                | 5,946,207                        | 5,938,895                 | 252,349.58          |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 03-106

CARLSBAD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 175                | 5,914,184                        | 5,790,324                 | 358,276.27          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 534                | 19,678,114                       | 17,954,629                | 1,110,942.77        |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 767                | 19,464,685                       | 9,907,770                 | 613,043.35          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,333              | 39,565,404                       | 28,110,460                | 1,739,334.84        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 37                 | 700,546                          | 490,877                   | 30,373.05           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 27                 | 390,019                          | 184,220                   | 11,398.63           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 38                 | 3,006,755                        | 1,011,021                 | 62,556.94           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 50                 | 398,956                          | 237,767                   | 14,711.83           |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 196                | 4,138,384                        | 1,893,863                 | 117,182.83          |
| MFG-        | TOT. MANUFACTURING                                 | 442                | 11,349,124                       | 6,374,840                 | 394,443.28          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 25                 | 635,409                          | 596,328                   | 36,897.81           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 71                 | 159,995                          | 130,243                   | 8,058.77            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 303                | 7,599,908                        | 6,618,310                 | 409,507.88          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 46                 | 796,490                          | 577,987                   | 35,762.95           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 499                | 25,232,003                       | 21,783,524                | 1,347,855.51        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 41                 | 675,087                          | 256,552                   | 15,874.18           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 33                 | 5,200,872                        | 109,335                   | 6,765.13            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 36                 | 6,940,136                        | 5,456,538                 | 337,623.30          |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 03-108

CARLSBAD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 128                | 15,316,140                       | 12,975,039                | 802,830.53          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 403                | 16,984,757                       | 3,983,942                 | 246,506.31          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 64                 | 4,963,632                        | 4,331,348                 | 268,002.01          |
| WHSL        | TOT. WHOLESALE TRADE                               | 757                | 51,450,282                       | 27,864,747                | 1,724,131.14        |
| 5200        | BUILDING MATERIALS                                 | 101                | 9,606,519                        | 8,762,133                 | 418,406.96          |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 88                 | 2,267,383                        | 1,490,871                 | 92,247.64           |
| 5310        | DEPARTMENT STORES                                  | 91                 | 47,951,137                       | 46,503,525                | 2,877,405.61        |
| 5400        | RETAIL FOOD STORES                                 | 222                | 58,438,768                       | 51,039,302                | 3,158,056.76        |
| 5510        | MOTOR VEHICLE DEALERS                              | 52                 | 3,531,032                        | 1,949,330                 | 120,614.84          |
| 5540        | GASOLINE SERVICE STATIONS                          | 79                 | 1,323,473                        | 811,976                   | 50,241.06           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 113                | 6,821,240                        | 4,968,495                 | 307,425.58          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 170                | 4,217,242                        | 4,123,461                 | 255,139.15          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 163                | 8,139,435                        | 7,131,151                 | 441,239.98          |
| 5800        | EATING AND DRINKING PLACES                         | 560                | 20,801,502                       | 20,078,369                | 1,242,349.02        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 120                | 3,189,787                        | 3,185,392                 | 197,096.11          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 46                 | 10,901,699                       | 8,999,485                 | 556,843.14          |
| 5920        | PACKAGE LIQUOR STORES                              | 37                 | 3,879,377                        | 3,878,030                 | 239,953.05          |
| 5990        | MISCELLANEOUS RETAILERS                            | 2,024              | 27,825,682                       | 23,808,113                | 1,473,127.21        |
| RETL        | TOT. RETAIL TRADE                                  | 3,915              | 213,207,127                      | 188,353,030               | 11,654,343.72       |
| 6000        | BANKS  | 118                | 4,868,111                        | 3,501,948                 | 216,683.06          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 28                 | 78,644                           | 11,507                    | 711.99              |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 31                 | 257,430                          | 257,430                   | 15,928.49           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 35                 | 345,162                          | 201,591                   | 12,473.45           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 235                | 3,266,223                        | 2,131,938                 | 131,913.73          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 490                | 9,257,373                        | 6,184,366                 | 382,657.76          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 209                | 7,992,923                        | 6,861,528                 | 424,442.34          |
| 7200        | PERSONAL SERVICES                                  | 829                | 6,751,080                        | 6,473,836                 | 400,568.59          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 617                | 15,698,071                       | 12,792,382                | 791,528.66          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 523                | 21,812,556                       | 10,074,184                | 623,278.96          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 311                | 5,522,012                        | 4,701,636                 | 290,913.81          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 50                 | 150,973                          | 147,447                   | 9,123.27            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 756                | 20,385,775                       | 20,140,663                | 1,246,203.51        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 78                 | 65,279,964                       | 14,508,617                | 897,720.67          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 03-106

CARLSBAD

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8100        | LEGAL SERVICES                              | 153                | 3,064,389                        | 3,064,389                 | 189,609.08          |
| 8200        | EDUCATIONAL SERVICES                        | 39                 | 189,014                          | 188,773                   | 11,680.39           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                      | 1,981              | 20,262,635                       | 16,437,418                | 1,017,060.77        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 62                 | 3,658,247                        | 1,261,367                 | 78,047.13           |
| SERV        | TOT. SERVICES                               | 5,668              | 187,798,656                      | 113,683,258               | 7,033,971.36        |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 13,343             | 548,125,583                      | 398,266,461               | 24,642,557.15       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 220                | 1,061,311                        | 1,053,149                 | 44,770.58           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/16/97  
RUN NUMBER: 830.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 03-205

ARTESIA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 172                | 2,990,678                        | 2,727,855                 | 166,706.77          |
| MINE        | TOT. MINING  | 222                | 6,117,819                        | 5,849,926                 | 357,714.02          |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 596                | 13,818,259                       | 10,236,293                | 624,624.77          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 918                | 20,527,733                       | 16,135,763                | 985,337.40          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 28                 | 389,032                          | 254,815                   | 15,553.12           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 30                 | 87,145,197                       | 3,782,073                 | 229,979.34          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 28                 | 263,067                          | 241,868                   | 14,825.55           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 81                 | 3,245,854                        | 2,963,381                 | 183,142.31          |
| MFG-        | TOT. MANUFACTURING                                 | 278                | 99,288,706                       | 13,724,090                | 840,145.13          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 116                | 1,821,681                        | 489,740                   | 29,949.75           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 300                | 4,201,382                        | 4,171,681                 | 255,024.09          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 27                 | 406,946                          | 350,102                   | 21,408.58           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 25                 | 10,963,604                       | 9,981,661                 | 610,687.17          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 499                | 20,018,926                       | 17,293,429                | 1,057,268.16        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 32                 | 3,652,186                        | 2,409,172                 | 147,552.46          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 108                | 9,169,298                        | 7,542,431                 | 459,207.76          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 270                | 1,957,248                        | 1,117,024                 | 68,297.27           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 73                 | 5,890,947                        | 4,603,389                 | 281,474.09          |

\* REQUEST \*  
\* EDITED \*

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

1000  
RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 03-205

ARTESIA

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| WHSL     | TOT. WHOLESALE TRADE                               | 521             | 20,867,354                    | 15,865,087             | 968,331.28       |
| 5200     | BUILDING MATERIALS                                 | 27              | 2,020,440                     | 1,516,145              | 92,727.66        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             | 35              | 4,504,361                     | 1,888,812              | 115,420.32       |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 99              | 2,774,661                     | 1,879,138              | 115,034.78       |
| 5310     | DEPARTMENT STORES                                  | 39              | 13,884,464                    | 13,472,627             | 823,762.12       |
| 5400     | RETAIL FOOD STORES                                 | 151             | 30,839,388                    | 26,251,594             | 1,606,362.98     |
| 5510     | MOTOR VEHICLE DEALERS                              | 39              | 2,078,731                     | 1,634,587              | 99,945.40        |
| 5540     | GASOLINE SERVICE STATIONS                          | 59              | 1,643,603                     | 649,787                | 39,695.70        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       | 68              | 1,209,576                     | 1,209,115              | 73,885.27        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 71              | 1,573,760                     | 1,548,533              | 94,652.96        |
| 5800     | EATING AND DRINKING PLACES                         | 328             | 10,510,229                    | 9,230,375              | 564,247.01       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 64              | 530,042                       | 495,844                | 30,283.95        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 41              | 3,393,150                     | 2,204,080              | 134,651.55       |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,243           | 23,918,933                    | 17,591,824             | 1,076,586.15     |
| RETL     | TOT. RETAIL TRADE                                  | 2,315           | 100,747,299                   | 80,922,833             | 4,949,824.58     |
| 6000     | BANKS  | 40              | 2,112,724                     | 1,019,960              | 62,306.98        |
| 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 | 166             | 4,240,545                     | 1,148,930              | 69,963.08        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 241             | 6,484,399                     | 2,300,020              | 140,272.19       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 82              | 3,059,297                     | 2,577,256              | 157,598.68       |
| 7200     | PERSONAL SERVICES                                  | 478             | 2,258,570                     | 2,076,869              | 126,744.19       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 428             | 7,529,382                     | 7,032,351              | 429,932.46       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 200             | 1,982,451                     | 1,849,337              | 112,761.06       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 231             | 2,732,890                     | 2,415,320              | 147,633.18       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 39              | 100,772                       | 100,772                | 6,156.99         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 165             | 3,165,822                     | 3,095,134              | 189,140.93       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 34              | 1,586,001                     | 1,564,485              | 95,680.80        |
| 8100     | LEGAL SERVICES                                     | 40              | 1,841,996                     | 1,795,038              | 109,767.14       |
| 8200     | EDUCATIONAL SERVICES                               | 32              | 42,660                        | 42,660                 | 2,591.18         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 1,248           | 24,009,045                    | 20,430,126             | 1,231,396.98     |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 03-205

ARTESIA

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV         | TOT. SERVICES                                     | 3,003              | 48,568,546                       | 43,185,976                | 2,622,055.72        |
| 9100<br>GOVT | FEDERAL GOVERNMENT - ALL OTHER<br>TOT. GOVERNMENT |                    |                                  |                           |                     |
| 9999         | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)       |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 8,055              | 323,689,326                      | 196,257,193               | 11,980,879.86       |
| TEL-         | INTERSTATE TELECOMMUNICATIONS                     | 224                | 1,641,586                        | 1,638,624                 | 69,641.53           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 03-304

HOPE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                           |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                           |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 89                 | 115,231                          | 100,866                   | 6,052.00            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 66                 | 34,544                           | 32,165                    | 1,929.93            |
| 6000        | BANKS   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 204                | 228,399                          | 211,581                   | 12,694.88           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 30                 | 2,159                            | 2,106                     | 89.50               |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 03-403

LOVING

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 29                 | 421,914                          | 414,665                   | 25,657.38           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 55                 | 469,354                          | 452,814                   | 28,017.84           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 144                | 128,742                          | 117,642                   | 7,279.08            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 199                | 1,344,040                        | 643,513                   | 39,817.35           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 37                 | 1,913,136                        | 1,851,795                 | 114,579.80          |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 71                 | 47,184                           | 35,578                    | 2,201.45            |
| RETL        | TOT. RETAIL TRADE                                  | 155                | 2,013,789                        | 1,940,841                 | 120,089.60          |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 36                 | 20,167                           | 20,166                    | 1,247.77            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 30                 | 165,480                          | 151,195                   | 9,355.17            |
| 8900        | MISCELLANEOUS SERVICES                             | 66                 | 579,314                          | 152,513                   | 9,436.73            |
| SERV        | TOT. SERVICES                                      | 162                | 1,011,848                        | 568,045                   | 35,147.80           |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 03-403

LOVING

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 612                | 5,812,871                        | 3,721,948                 | 230,295.54          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 116                | 50,469                           | 50,291                    | 2,137.34            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 03-003

RMDR EDDY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 158                | 42,367,955                       | 42,354,247                | 2,377,952.89        |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 589                | 54,207,002                       | 53,707,716                | 3,014,885.26        |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 815                | 110,536,177                      | 96,896,167                | 5,439,534.10        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 230                | 100,091,507                      | 98,999,488                | 5,560,319.05        |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 463                | 20,450,796                       | 16,485,080                | 925,584.40          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 794                | 127,860,892                      | 122,459,962               | 6,877,567.87        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 30                 | 3,001,033                        | 2,330,677                 | 130,906.03          |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 60                 | 1,434,799                        | 1,365,845                 | 76,413.38           |
| MFG-        | TOT. MANUFACTURING                                 | 187                | 6,027,228                        | 4,728,852                 | 265,290.17          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 129                | 15,850,371                       | 14,464,465                | 794,938.29          |
| 4500        | AIR TRANSPORTATION                                 | 36                 | 58,424                           | 58,424                    | 3,265.69            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 255                | 3,708,491                        | 3,187,356                 | 178,556.18          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 105                | 101,151,842                      | 39,921,441                | 2,241,691.23        |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 573                | 123,571,985                      | 59,964,194                | 3,349,202.50        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 03-003 RMDR EDDY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 44                 | 8,809,247                        | 8,744,741                 | 490,883.89          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 145                | 15,074,980                       | 2,504,961                 | 140,375.88          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 111                | 4,676,913                        | 3,902,678                 | 219,085.20          |
| WHSL        | TOT. WHOLESALE TRADE                               | 357                | 30,852,374                       | 15,730,071                | 882,765.40          |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 36                 | 87,250                           | 87,250                    | 4,899.10            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 43                 | 909,721                          | 890,608                   | 49,867.94           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 28                 | 189,832                          | 135,418                   | 7,590.26            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 39                 | 240,549                          | 240,549                   | 13,517.94           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 582                | 19,983,759                       | 12,059,422                | 677,134.23          |
| RETL        | TOT. RETAIL TRADE                                  | 799                | 25,183,076                       | 17,174,495                | 964,396.94          |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 74                 | 217,034                          | 131,464                   | 7,373.87            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 217                | 2,344,472                        | 2,009,805                 | 112,776.39          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 141                | 973,218                          | 842,244                   | 47,223.04           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 216                | 2,097,749                        | 1,773,428                 | 99,316.13           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 36                 | 198,438                          | 187,465                   | 10,528.57           |
| 8900        | MISCELLANEOUS SERVICES                             | 955                | 18,724,666                       | 18,034,040                | 1,009,948.78        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 30                 | 1,339,185                        | 1,337,474                 | 75,160.52           |
| SERV        | TOT. SERVICES                                      | 1,713              | 26,534,066                       | 24,899,715                | 1,395,091.79        |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 5,342              | 451,852,087                      | 342,348,457               | 19,201,586.32       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 180                | 623,294                          | 622,838                   | 26,470.69           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 08-107

SILVER CITY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 25                 | 194,294                          | 120,845                   | 7,703.83            |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 449                | 6,253,122                        | 3,092,254                 | 197,131.25          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 841                | 23,353,359                       | 16,637,751                | 1,080,656.69        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 91                 | 1,974,693                        | 1,794,912                 | 114,425.64          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 130                | 880,201                          | 372,561                   | 23,750.79           |
| MFG-        | TOT. MANUFACTURING                                 | 302                | 4,091,627                        | 2,612,100                 | 166,521.36          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 74                 | 257,931                          | 208,221                   | 13,274.10           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 292                | 3,304,739                        | 3,291,586                 | 209,819.15          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 27                 | 2,075,614                        | 2,075,331                 | 132,302.36          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 439                | 12,996,612                       | 11,507,805                | 733,603.15          |
| 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 | 39                 | 1,763,993                        | 1,063,456                 | 67,795.39           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 302                | 2,000,364                        | 736,321                   | 46,939.75           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 38                 | 6,121,778                        | 2,418,636                 | 154,188.08          |
| WHSL        | TOT. WHOLESALE TRADE                               | 450                | 12,345,000                       | 4,797,129                 | 305,816.35          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 08-107

SILVER CITY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 | 28                 | 8,613,254                        | 5,769,826                 | 367,826.39          |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 122                | 1,883,662                        | 1,545,049                 | 98,496.80           |
| 5310        | DEPARTMENT STORES                                  | 52                 | 38,087,711                       | 36,744,277                | 2,342,447.73        |
| 5400        | RETAIL FOOD STORES                                 | 135                | 42,087,648                       | 37,593,375                | 2,396,577.60        |
| 5510        | MOTOR VEHICLE DEALERS                              | 82                 | 4,091,077                        | 2,197,714                 | 140,104.35          |
| 5540        | GASOLINE SERVICE STATIONS                          | 36                 | 565,717                          | 440,628                   | 28,090.02           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 117                | 10,544,134                       | 7,203,390                 | 459,216.08          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 145                | 2,470,535                        | 2,462,507                 | 156,984.86          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 97                 | 4,432,881                        | 4,379,619                 | 279,200.77          |
| 5800        | EATING AND DRINKING PLACES                         | 381                | 11,337,400                       | 10,971,870                | 699,446.02          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 74                 | 1,416,313                        | 1,399,260                 | 89,202.85           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 40                 | 2,636,925                        | 2,102,449                 | 134,031.11          |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,572              | 19,425,035                       | 16,665,087                | 1,060,430.91        |
| RETL        | TOT. RETAIL TRADE                                  | 2,909              | 147,972,526                      | 129,854,897               | 8,276,270.67        |
| 6000        | BANKS  | 36                 | 1,161,772                        | 911,998                   | 58,139.88           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 31                 | 83,237                           | 81,244                    | 5,179.29            |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 29                 | 215,211                          | 215,211                   | 13,719.69           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 42                 | 377,355                          | 269,148                   | 17,158.18           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 212                | 2,508,783                        | 2,173,877                 | 138,584.72          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 379                | 4,546,501                        | 3,850,621                 | 245,477.08          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 107                | 5,313,759                        | 4,702,232                 | 299,767.29          |
| 7200        | PERSONAL SERVICES                                  | 501                | 3,518,698                        | 3,423,801                 | 218,173.14          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 495                | 5,582,884                        | 4,771,715                 | 304,190.46          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 285                | 3,512,715                        | 3,195,530                 | 203,601.88          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 143                | 2,449,387                        | 1,649,281                 | 105,141.79          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 45                 | 240,161                          | 240,161                   | 15,310.29           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 459                | 13,441,582                       | 13,238,942                | 843,982.57          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 209                | 9,098,914                        | 8,806,476                 | 561,412.85          |
| 8100        | LEGAL SERVICES                                     | 124                | 2,032,220                        | 2,019,767                 | 128,760.19          |
| 8200        | EDUCATIONAL SERVICES                               | 40                 | 150,889                          | 150,889                   | 9,619.23            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 885                | 9,049,090                        | 5,510,902                 | 351,320.41          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 39                 | 2,403,555                        | 1,775,238                 | 113,171.41          |
| SERV        | TOT. SERVICES                                      | 3,360              | 57,163,433                       | 49,849,612                | 3,177,699.74        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 08-107

SILVER CITY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 8,738              | 263,454,321                      | 219,889,930               | 14,015,771.03       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 220                | 1,972,484                        | 1,970,684                 | 83,754.11           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 08-206

BAYARD

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100<br>AGRI | AGRICULTURAL PRODUCTION<br>TOT. AGRICULTURE                |                    |                                  |                           |                     |
| 1389<br>MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING<br>TOT. MINING |                    |                                  |                           |                     |
| 1500         | GENERAL BUILDING CONTRACTORS                               | 91                 | 1,095,313                        | 1,011,653                 | 64,348.82           |
| 1700         | SPECIAL TRADE CONTRACTORS                                  | 75                 | 521,948                          | 503,648                   | 32,051.77           |
| CONS         | TOT. CONTRACT CONSTRUCTION                                 | 166                | 1,617,261                        | 1,515,301                 | 96,400.59           |
| 2000         | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS            |                    |                                  |                           |                     |
| 2700         | PRINTING AND PUBLISHING                                    |                    |                                  |                           |                     |
| 3200         | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS                  |                    |                                  |                           |                     |
| 3600         | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES               |                    |                                  |                           |                     |
| 3900         | MISCELLANEOUS MANUFACTURING                                |                    |                                  |                           |                     |
| MFG-         | TOT. MANUFACTURING   | 44                 | 326,708                          | 23,248                    | 1,481.42            |
| 4200         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES         | 30                 | 313,618                          | 288,035                   | 18,338.34           |
| 4810         | TELEPHONE AND TELEGRAPH COMMUNICATIONS                     | 194                | 537,125                          | 537,034                   | 34,219.92           |
| 4830         | RADIO AND TELEVISION BROADCASTING                          |                    |                                  |                           |                     |
| 4900         | ELECTRIC WATER AND SANITARY SERVICE UTILITIES              |                    |                                  |                           |                     |
| 4920         | GAS UTILITIES  |                    |                                  |                           |                     |
| TCU-         | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES          | 271                | 2,318,043                        | 2,074,963                 | 132,174.30          |
| 5020         | DRUGS, CHEMICALS AND ALLIED PRODUCTS                       |                    |                                  |                           |                     |
| 5070         | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES         |                    |                                  |                           |                     |
| 5080         | MACHINERY, EQUIPMENT AND SUPPLIES                          |                    |                                  |                           |                     |
| 5090         | MISCELLANEOUS WHOLESALERS                                  |                    |                                  |                           |                     |
| 5092         | PETROLEUM AND PETROLEUM PRODUCTS                           | 38                 | 5,462,604                        | 2,039,418                 | 129,875.85          |
| WHSL         | TOT. WHOLESALE TRADE                                       | 92                 | 10,127,277                       | 4,715,519                 | 300,446.92          |
| 5251         | HARDWARE STORES  |                    |                                  |                           |                     |
| 5252         | FARM EQUIPMENT DEALERS                                     |                    |                                  |                           |                     |
| 5300         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES              | 34                 | 117,599                          | 117,591                   | 7,490.75            |
| 5400         | RETAIL FOOD STORES   | 26                 | 4,393,879                        | 3,854,300                 | 245,329.99          |
| 5510         | MOTOR VEHICLE DEALERS                                      |                    |                                  |                           |                     |
| 5599         | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS           |                    |                                  |                           |                     |
| 5600         | APPAREL AND ACCESSORY STORES                               |                    |                                  |                           |                     |
| 5700         | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES           |                    |                                  |                           |                     |
| 5800         | EATING AND DRINKING PLACES                                 | 77                 | 853,103                          | 847,510                   | 53,965.37           |
| 5813         | LIQUOR DISPENSERS - BY THE DRINK                           | 25                 | 348,959                          | 342,161                   | 21,793.14           |
| 5920         | PACKAGE LIQUOR STORES                                      |                    |                                  |                           |                     |
| 5990         | MISCELLANEOUS RETAILERS                                    | 174                | 7,847,684                        | 6,227,584                 | 396,550.20          |
| RETL         | TOT. RETAIL TRADE  | 403                | 15,919,695                       | 13,096,734                | 833,910.66          |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 08-206

BAYARD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 69                 | 164,591                          | 164,511                   | 10,474.45           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 65                 | 199,855                          | 157,031                   | 10,003.30           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 73                 | 86,969                           | 48,650                    | 3,081.04            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 275                | 915,482                          | 734,020                   | 46,702.47           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,305              | 31,527,092                       | 22,412,693                | 1,427,229.68        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 176                | 362,471                          | 362,332                   | 15,399.98           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 08-305

SANTA CLARA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 52                 | 1,084,352                        | 1,072,957                 | 67,730.41           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 88                 | 72,015                           | 72,004                    | 4,545.23            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 123                | 735,025                          | 668,197                   | 42,179.93           |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 28                 | 32,365                           | 32,365                    | 2,043.06            |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 91                 | 42,038                           | 34,699                    | 2,175.57            |
| RETL        | TOT. RETAIL TRADE                                  | 166                | 477,551                          | 470,212                   | 29,667.32           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 31                 | 350,087                          | 339,105                   | 21,405.99           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 49                 | 67,262                           | 66,455                    | 4,195.02            |
| SERV        | TOT. SERVICES                                      | 146                | 623,636                          | 606,777                   | 38,302.81           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 08-305

SANTA CLARA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 518                | 3,246,142                        | 3,127,979                 | 197,438.82          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 92                 | 40,806                           | 40,803                    | 1,734.17            |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 08-404

HURLEY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS        | REPORTED<br>TAX DUE                  |
|--|---|--------------------|----------------------------------|----------------------------------|--------------------------------------|
| 1020<br>MINE   | COPPER<br>TOT. MINING   |                    |                                  |                                  |                                      |
| 1500<br>1610<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>HIGHWAY CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 94<br>120          | 3,358,238<br>4,352,568           | 1,197,594<br>2,140,672           | 76,328.73<br>136,449.99              |
| 2700<br>2800<br>3400<br>3600<br>3900<br>MFG-                         | PRINTING AND PUBLISHING<br>CHEMICALS AND ALLIED PRODUCTS<br>PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS<br>ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING   |                    |                                  |                                  |                                      |
| 4000<br>4200<br>4810<br>4900<br>4920<br>TCU-                         | RAILROAD TRANSPORTATION<br>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 98<br>148          | 135,635<br>3,706,781             | 135,624<br>743,193               | 8,645.19<br>47,377.75                |
| 5020<br>5040<br>5070<br>5080<br>5090<br>WHSL                         | DRUGS, CHEMICALS AND ALLIED PRODUCTS<br>GROCERIES AND RELATED PRODUCTS<br>HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES<br>MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE  | 30<br>64           | 64,920<br>790,983                | 62,655<br>73,807                 | 3,994.25<br>4,705.19                 |
| 5200<br>5300<br>5400<br>5600<br>5700<br>5800<br>5813<br>5990<br>RETL | BUILDING MATERIALS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>APPAREL AND ACCESSORY STORES<br>FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | 26<br>109<br>185   | 82,221<br>8,033,556<br>8,777,966 | 82,221<br>4,187,807<br>4,919,705 | 5,241.60<br>266,948.74<br>313,607.26 |
| 6000<br>6510<br>FIRE   | BANKS<br>REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE  |                    |                                  |                                  |                                      |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 08-404

HURLEY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200        | PERSONAL SERVICES                            | 30                 | 260,178                          | 260,178                   | 16,563.14           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES              |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 65                 | 616,553                          | 553,392                   | 35,254.47           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES       |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                | 144                | 1,888,619                        | 1,525,157                 | 97,180.90           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 701                | 20,043,681                       | 9,609,003                 | 612,483.47          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                | 98                 | 102,859                          | 102,855                   | 4,371.33            |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 08-008 RMDR GRANT CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 42                 | 1,237,000                        | 1,045,676                 | 60,779.93           |
| 1020        | COPPER   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 367                | 18,121,491                       | 16,244,270                | 944,016.99          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 373                | 14,910,600                       | 13,497,398                | 784,494.66          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 785                | 48,731,026                       | 45,291,293                | 2,632,333.64        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 55                 | 803,927                          | 607,841                   | 35,330.00           |
| MFG-        | TOT. MANUFACTURING                                 | 125                | 4,624,643                        | 4,289,449                 | 249,323.42          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 51                 | 614,621                          | 606,945                   | 35,278.73           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 110                | 2,802,317                        | 2,663,309                 | 154,670.74          |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 253                | 3,565,825                        | 2,989,703                 | 173,764.28          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 111                | 36,841,751                       | 36,036,348                | 2,094,590.76        |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 585                | 46,469,317                       | 43,094,467                | 2,504,697.58        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 08-008 RMDR GRANT CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5090     | MISCELLANEOUS WHOLESALERS                          | 139             | 59,949                        | 575,087                | 33,426.90        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 219             | 3,323,136                     | 1,841,743              | 107,049.56       |
| 5200     | BUILDING MATERIALS                                 | 27              | 163,032                       | 127,061                | 7,385.43         |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 88              | 493,650                       | 483,184                | 28,085.05        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 106             | 4,320,557                     | 1,566,774              | 91,068.78        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 28              | 575,380                       | 575,380                | 33,792.02        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 42              | 1,452,214                     | 1,406,451              | 81,750.00        |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 74              | 588,433                       | 431,913                | 25,097.75        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 69              | 1,027,189                     | 1,008,204              | 58,601.86        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 632             | 11,960,064                    | 11,298,856             | 656,283.54       |
| RETL     | TOT. RETAIL TRADE                                  | 1,136           | 21,534,010                    | 17,814,296             | 1,035,106.57     |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 44              | 224,263                       | 138,995                | 8,079.09         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 88              | 987,054                       | 735,912                | 42,762.85        |
| 7200     | PERSONAL SERVICES                                  | 84              | 286,082                       | 281,500                | 16,362.15        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 189             | 39,541,348                    | 23,023,683             | 1,338,238.79     |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 132             | 910,972                       | 873,391                | 50,695.60        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 81              | 876,419                       | 718,651                | 41,758.83        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 50              | 743,652                       | 521,733                | 30,325.71        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 492             | 3,739,178                     | 2,655,492              | 154,307.68       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 1,167           | 47,557,662                    | 29,214,620             | 1,697,949.06     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 08-008 RMDR GRANT CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,145              | 175,056,342                      | 143,206,594               | 8,322,989.53        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 200                | 1,274,479                        | 1,274,048                 | 54,135.00           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 24-108

SANTA ROSA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 111                | 1,829,668                        | 1,349,831                 | 82,677.22           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 226                | 4,147,920                        | 3,203,863                 | 196,236.75          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 53                 | 183,973                          | 118,068                   | 7,231.64            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 41                 | 360,526                          | 297,070                   | 18,195.57           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 221                | 1,109,551                        | 1,013,786                 | 62,094.35           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 27                 | 267,712                          | 260,780                   | 15,972.76           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 319                | 3,090,652                        | 2,636,479                 | 161,357.63          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 36                 | 706,939                          | 152,139                   | 9,318.51            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 80                 | 790,449                          | 70,332                    | 4,307.89            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 158                | 1,962,274                        | 687,330                   | 42,098.99           |
| 5200        | BUILDING MATERIALS                                 | 31                 | 1,043,332                        | 830,992                   | 50,898.28           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 48                 | 348,520                          | 146,656                   | 8,982.63            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 29                 | 4,286,356                        | 4,050,993                 | 248,123.31          |
| 5540        | GASOLINE SERVICE STATIONS                          | 89                 | 1,145,119                        | 708,231                   | 43,379.18           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 27                 | 189,237                          | 188,523                   | 11,547.03           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 24-108

SANTA ROSA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800        | EATING AND DRINKING PLACES                         | 128                | 5,188,325                        | 5,179,214                 | 317,221.63          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 69                 | 559,611                          | 466,337                   | 28,563.17           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 228                | 6,169,855                        | 5,953,588                 | 364,654.49          |
| RETL        | TOT. RETAIL TRADE                                  | 694                | 19,488,117                       | 17,876,968                | 1,094,956.27        |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 32                 | 56,302                           | 17,291                    | 1,059.08            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 262                | 5,307,277                        | 5,024,414                 | 307,264.65          |
| 7200        | PERSONAL SERVICES                                  | 55                 | 164,760                          | 149,573                   | 9,161.37            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 67                 | 393,088                          | 316,974                   | 19,414.69           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 137                | 2,718,936                        | 2,542,893                 | 155,688.65          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 25                 | 32,616                           | 29,833                    | 1,827.30            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 72                 | 277,374                          | 258,958                   | 15,861.19           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               | 0                  | 32-                              | 28-                       | 1.71-               |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 199                | 990,640                          | 743,893                   | 45,563.57           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 860                | 10,779,897                       | 9,958,735                 | 609,428.44          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,372              | 40,528,376                       | 35,317,975                | 2,162,547.39        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 112                | 22,402                           | 22,191                    | 943.13              |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 24-207

VAUGHN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 33                 | 390,171                          | 381,782                   | 23,145.52           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 95                 | 243,859                          | 226,818                   | 13,750.85           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 136                | 623,395                          | 569,685                   | 34,537.18           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 38                 | 1,389,911                        | 1,350,963                 | 81,902.14           |
| 5540        | GASOLINE SERVICE STATIONS                          | 53                 | 339,272                          | 278,684                   | 16,895.18           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 65                 | 551,952                          | 551,952                   | 33,462.06           |
| 5990        | MISCELLANEOUS RETAILERS                            | 55                 | 150,382                          | 130,879                   | 7,934.57            |
| RETL        | TOT. RETAIL TRADE                                  | 262                | 2,597,570                        | 2,460,929                 | 149,193.86          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 52                 | 282,912                          | 282,912                   | 17,151.55           |
| 7200        | PERSONAL SERVICES                                  | 26                 | 7,426                            | 7,002                     | 424.49              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 39                 | 6,468                            | 4,590                     | 278.29              |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 24-207

VAUGHN

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                             | 167                | 415,805                          | 411,222                   | 24,930.33           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 651                | 4,093,485                        | 3,873,976                 | 234,859.89          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 40                 | 4,727                            | 4,727                     | 200.92              |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 24-024 RMDR GUADALUPE CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 60                 | 1,666,379                        | 1,637,017                 | 87,989.66           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 56                 | 1,839,201                        | 1,815,625                 | 97,589.85           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 146                | 11,098,486                       | 10,366,192                | 557,182.85          |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 121                | 462,444                          | 427,606                   | 22,983.84           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 177                | 1,321,112                        | 1,158,011                 | 62,243.13           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 59                 | 1,477,956                        | 690,093                   | 37,092.51           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 74                 | 211,471                          | 77,644                    | 4,173.36            |
| RETL        | TOT. RETAIL TRADE                                  | 210                | 2,226,885                        | 971,963                   | 52,242.96           |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 24-024 RMDR GUADALUPE CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE   |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES           | 37                 | 80,994                           | 80,348                    | 4,318.69            |
| 7600        | MISCELLANEOUS REPAIR SERVICES             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES         |                    |                                  |                           |                     |
| 8080        | HOSPITALS AND OTHER HEALTH SERVICES       |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                      |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 54                 | 175,703                          | 154,486                   | 8,303.66            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                             | 129                | 350,963                          | 310,791                   | 16,705.02           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 722                | 15,524,420                       | 13,319,533                | 715,924.98          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 108                | 13,496                           | 13,493                    | 573.47              |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 31-109

ROY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 28                 | 888,290                          | 841,089                   | 49,533.20           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3800        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 26                 | 11,499                           | 5,447                     | 317.07              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 119                | 429,123                          | 385,263                   | 22,360.54           |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 25                 | 235,205                          | 73,384                    | 4,264.16            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 98                 | 1,497,166                        | 1,171,926                 | 67,267.39           |
| RETL        | TOT. RETAIL TRADE                                  | 189                | 2,374,970                        | 1,802,591                 | 104,159.86          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 01/18/97  
RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 31-109

ROY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES         |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                             | 45                 | 39,884                           | 39,264                    | 2,258.08            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 458                | 6,630,471                        | 3,164,430                 | 183,990.53          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 54                 | 13,307                           | 12,950                    | 550.38              |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 31-208

MOSQUERO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 96                 | 201,832                          | 174,430                   | 9,477.55            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 28                 | 45,268                           | 8,599                     | 467.61              |
| RETL        | TOT. RETAIL TRADE                                  | 66                 | 171,310                          | 133,613                   | 7,265.24            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 37                 | 28,609                           | 28,607                    | 1,555.49            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 240                | 1,403,835                        | 1,331,406                 | 72,388.17           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 64                 | 5,688                            | 5,687                     | 241.67              |

\* REQUEST \*  
\* EDITED \*

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

DATE: 07/07/87  
RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 31-031 RMDR HARDING CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 68                 | 176,031                          | 163,079                   | 8,561.63            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 118                | 813,818                          | 781,106                   | 41,008.07           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 52                 | 1,116,917                        | 599,101                   | 31,452.81           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 68                 | 64,116                           | 63,397                    | 3,328.32            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 31-031 RMDR HARDING CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                             | 44                 | 93,802                           | 75,817                    | 3,980.36            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 357                | 3,447,965                        | 2,867,833                 | 150,561.18          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 53                 | 12,742                           | 12,716                    | 540.46              |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 23-110

LORDSBURG

| SIC<br>CODE  |  | NO. TAX<br>RETURNS                                | TOTAL REPORTED<br>GROSS RECEIPTS   | TAXABLE<br>GROSS RECEIPTS  | REPORTED<br>TAX DUE  |
|--|--|---|--|--|--|
| 1000<br>MINE   | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM<br>TOT. MINING  |   |  |  |  |
| 1500<br>1610<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>HIGHWAY CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   | 98<br>185   | 876,394<br>4,149,432   | 650,485<br>3,583,626   | 39,842.16<br>219,497.12  |
| 2000<br>2700<br>2800<br>3600<br>3700<br>3900<br>MFG-   | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS<br>PRINTING AND PUBLISHING<br>CHEMICALS AND ALLIED PRODUCTS<br>ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES<br>TRANSPORTATION EQUIPMENT<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING   | 44<br><br><br><br><br>31<br>103                   | 211,796<br><br><br><br><br>114,951<br>345,234                                    | 202,346<br><br><br><br><br>76,500<br>295,459                                   | 12,393.68<br><br><br><br><br>4,685.63<br>18,096.86                                       |
| 4100<br>4200<br>4810<br>4830<br>4900<br>TCU-   | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>RADIO AND TELEVISION BROADCASTING<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 48<br>152<br><br><br>229                          | 79,189<br>1,665,462<br><br><br>3,341,230   | 54,648<br>1,117,576<br><br><br>2,457,043                                       | 3,347.20<br>68,451.53<br><br><br>150,397.96  |
| 5040<br>5070<br>5080<br>5090<br>5092<br>WHSL   | GROCERIES AND RELATED PRODUCTS<br>HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES<br>MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE   | 131<br>168  | 183,625<br>10,949,061  | 73,808<br>1,281,932  | 4,520.79<br>78,518.37  |
| 5200<br>5251<br>5300<br>5400<br>5510<br>5540<br>5599<br>5600<br>5700<br>5800<br>5813<br>5910<br>5920 | BUILDING MATERIALS<br>HARDWARE STORES<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>MOTOR VEHICLE DEALERS<br>GASOLINE SERVICE STATIONS<br>MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS<br>APPAREL AND ACCESSORY STORES<br>FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>DRUG AND PROPRIETARY STORES<br>PACKAGE LIQUOR STORES | 38<br><br>64<br>87<br><br>67<br><br><br>142<br>31 | 851,691<br><br>221,483<br>5,106,965<br><br>1,400,897<br><br>5,013,046<br>185,466 | 712,083<br><br>220,943<br>4,253,213<br><br>423,978<br><br>4,972,585<br>185,466 | 43,615.08<br><br>13,532.79<br>260,509.31<br><br>25,968.68<br><br>304,570.83<br>11,359.84 |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 23-110

LORDSBURG

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990        | MISCELLANEOUS RETAILERS                            | 344                | 988,610                          | 898,863                   | 54,979.60           |
| RETL        | TOT. RETAIL TRADE                                  | 899                | 18,113,926                       | 15,308,061                | 937,543.07          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 105                | 2,591,019                        | 2,201,561                 | 134,845.60          |
| 7200        | PERSONAL SERVICES                                  | 61                 | 42,610                           | 42,600                    | 2,609.30            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 117                | 333,860                          | 262,554                   | 16,081.42           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 61                 | 764,709                          | 410,488                   | 25,142.38           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 54                 | 3,508,971                        | 3,508,550                 | 214,898.72          |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 215                | 373,458                          | 359,017                   | 21,989.90           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 672                | 7,918,276                        | 6,895,797                 | 422,367.74          |
| 9300        | LOCAL GOVERNMENT - COUNTIES                        |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,346              | 46,108,526                       | 31,044,557                | 1,901,307.77        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 118                | 48,016                           | 46,939                    | 1,994.91            |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 23-209

VIRDEN

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 50                 | 99,758                           | 99,758                    | 5,486.67            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                 |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 120                | 199,825                          | 198,261                   | 10,904.37           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 17                 | 2,632                            | 2,632                     | 111.88              |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/16/97

RUN NUMBER: 830.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 125                | 3,183,972                        | 2,535,744                 | 133,126.56          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 244                | 13,652,952                       | 12,793,868                | 671,678.05          |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 32                 | 2,033,406                        | 15,042                    | 789.71              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 137                | 553,842                          | 525,979                   | 27,613.89           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 51                 | 12,745,444                       | 12,588,699                | 660,906.71          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 237                | 13,821,576                       | 13,599,110                | 713,953.33          |
| 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                          | 60                 | 5,976,554                        | 1,234,694                 | 64,821.40           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 101                | 6,875,725                        | 2,062,011                 | 108,255.56          |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 48                 | 2,467,929                        | 2,036,726                 | 106,928.12          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 27                 | 14,383,309                       | 1,643,556                 | 86,286.69           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 26                 | 401,701                          | 396,226                   | 20,801.85           |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 270                | 3,389,433                        | 659,167                   | 34,603.13           |
| RETL        | TOT. RETAIL TRADE                                  | 448                | 21,779,018                       | 5,725,617                 | 300,591.77          |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 64                 | 47,084                           | 29,975                    | 1,573.71            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 77                 | 280,397                          | 275,505                   | 14,464.09           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 36                 | 330,557                          | 316,300                   | 16,605.76           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 32                 | 808,711                          | 808,711                   | 42,457.33           |
| 8900        | MISCELLANEOUS SERVICES                             | 124                | 1,507,973                        | 1,501,453                 | 78,826.36           |
| SERV        | TOT. SERVICES                                      | 370                | 3,235,359                        | 3,192,432                 | 167,602.88          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,484              | 71,967,107                       | 37,764,288                | 1,982,622.20        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 101                | 25,117                           | 24,705                    | 1,050.05            |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 06-111

HOBBS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 947             | 119,323,123                   | 112,285,385            | 6,737,021.97     |
| MINE     | TOT. MINING  | 980             | 119,987,466                   | 112,537,722            | 6,752,162.20     |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 356             | 10,803,662                    | 9,277,888              | 556,673.31       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 818             | 27,315,431                    | 20,127,613             | 1,207,575.98     |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,227           | 43,186,488                    | 33,997,726             | 2,039,782.75     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 25              | 7,144,423                     | 77,996                 | 4,679.77         |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 26              | 265,092                       | 82,256                 | 4,935.34         |
| 2700     | PRINTING AND PUBLISHING                            | 114             | 4,653,283                     | 3,365,487              | 201,929.28       |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 53              | 11,086,871                    | 10,614,444             | 636,866.64       |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 25              | 1,983,434                     | 830,864                | 49,851.86        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 38              | 6,232,336                     | 5,381,859              | 322,911.58       |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 265             | 7,576,795                     | 2,580,582              | 154,834.83       |
| MFG-     | TOT. MANUFACTURING                                 | 627             | 40,626,499                    | 24,321,161             | 1,459,269.66     |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 185             | 2,633,328                     | 1,179,421              | 70,765.27        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 365             | 12,896,554                    | 11,478,205             | 688,692.33       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 53              | 4,323,665                     | 4,035,524              | 242,131.45       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 29              | 21,534,974                    | 18,175,588             | 1,090,535.30     |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 666             | 43,923,357                    | 37,338,753             | 2,240,325.24     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 91              | 5,192,858                     | 2,926,700              | 175,602.01       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 74              | 11,596,595                    | 514,286                | 30,857.18        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 06-111

HOBBS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES  | 62                 | 5,199,054                        | 3,686,530                 | 221,191.78          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                   | 293                | 19,669,995                       | 14,309,524                | 858,571.46          |
| 5090        | MISCELLANEOUS WHOLESALERS                           | 639                | 28,476,485                       | 9,418,886                 | 565,110.81          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                    | 153                | 20,555,009                       | 15,617,266                | 937,035.97          |
| WHSL        | TOT. WHOLESALE TRADE                                | 1,368              | 99,502,398                       | 48,313,484                | 2,898,786.71        |
| 5200        | BUILDING MATERIALS                                  | 93                 | 11,304,212                       | 8,527,063                 | 511,627.45          |
| 5251        | HARDWARE STORES                                     |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 89                 | 1,915,287                        | 1,873,624                 | 112,417.47          |
| 5310        | DEPARTMENT STORES                                   | 65                 | 60,391,877                       | 59,424,545                | 3,565,472.69        |
| 5400        | RETAIL FOOD STORES                                  | 249                | 36,383,083                       | 28,943,148                | 1,736,588.95        |
| 5510        | MOTOR VEHICLE DEALERS                               | 83                 | 6,124,669                        | 5,099,801                 | 305,988.07          |
| 5540        | GASOLINE SERVICE STATIONS                           | 100                | 2,020,508                        | 1,422,199                 | 85,331.96           |
| 5592        | MOBILE HOME DEALERS                                 |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 174                | 25,314,448                       | 19,021,655                | 1,141,299.36        |
| 5600        | APPAREL AND ACCESSORY STORES                        | 261                | 6,755,271                        | 6,714,809                 | 402,886.87          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 220                | 9,704,423                        | 8,109,498                 | 486,569.94          |
| 5800        | EATING AND DRINKING PLACES                          | 718                | 25,379,636                       | 25,102,953                | 1,506,171.61        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                    | 172                | 2,671,531                        | 2,605,386                 | 156,323.26          |
| 5910        | DRUG AND PROPRIETARY STORES                         | 37                 | 8,593,332                        | 7,155,070                 | 429,304.21          |
| 5920        | PACKAGE LIQUOR STORES                               | 73                 | 9,774,362                        | 8,352,467                 | 501,148.02          |
| 5990        | MISCELLANEOUS RETAILERS                             | 2,756              | 64,285,683                       | 45,751,008                | 2,744,105.18        |
| RETL        | TOT. RETAIL TRADE                                   | 5,131              | 272,945,328                      | 229,369,645               | 13,761,220.18       |
| 6000        | BANKS   | 54                 | 3,138,975                        | 2,590,656                 | 155,439.37          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 34                 | 726,664                          | 629,076                   | 37,744.54           |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                       |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.  | 37                 | 233,881                          | 233,881                   | 14,032.87           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 58                 | 337,678                          | 296,647                   | 17,798.80           |
| 6510        | REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT | 327                | 3,954,733                        | 2,700,090                 | 162,001.26          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES              |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 546                | 8,730,096                        | 6,549,316                 | 392,954.88          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 201                | 5,878,638                        | 4,321,076                 | 259,264.55          |
| 7200        | PERSONAL SERVICES                                   | 1,038              | 6,658,786                        | 6,550,192                 | 393,011.61          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                     | 633                | 36,084,633                       | 32,240,118                | 1,934,407.12        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 699                | 15,106,607                       | 13,466,575                | 807,994.50          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                       | 472                | 13,056,455                       | 11,055,245                | 663,314.76          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION              |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                   | 133                | 1,130,068                        | 1,116,562                 | 66,993.79           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                     | 545                | 18,032,321                       | 17,656,176                | 1,059,370.69        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                 | 185                | 63,356,571                       | 22,495,606                | 1,349,736.33        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 06-111

HOBBS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8100        | LEGAL SERVICES                              | 225                | 5,328,625                        | 5,316,211                 | 318,972.72          |
| 8200        | EDUCATIONAL SERVICES                        | 97                 | 373,195                          | 350,424                   | 21,025.44           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                      | 2,513              | 46,029,297                       | 40,102,479                | 2,406,099.17        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 42                 | 2,986,913                        | 1,589,685                 | 95,381.10           |
| SERV        | TOT. SERVICES                               | 6,823              | 215,089,683                      | 157,307,920               | 9,438,426.05        |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 67                 | 445,022                          | 141,788                   | 8,507.29            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 17,464             | 845,055,404                      | 650,468,231               | 39,026,877.97       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 237                | 1,916,796                        | 1,894,852                 | 80,531.23           |

\* REQUEST \*  
\* EDITED \*

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 06-157 HOBBS INDUSTRIAL PK

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                             |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3                  | 107,429                          | 107,429                   | 5,640.04            |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 06-158 LOVINGTON INDUSTR PK

| SIC<br>CODE                  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|------------------------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1620<br>CONS                 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>TOT. CONTRACT CONSTRUCTION  |                    |                                  |                           |                     |
| 2900<br>MFG-                 | PETROLEUM REFINING AND RELATED INDUSTRIES<br>TOT. MANUFACTURING   |                    |                                  |                           |                     |
| 4900<br>TCU-                 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES                                |                    |                                  |                           |                     |
| 5300<br>5813<br>5990<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE |                    |                                  |                           |                     |
| 7300<br>8900<br>SERV         | MISCELLANEOUS BUSINESS SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES  |                    |                                  |                           |                     |
| TOT-                         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 47                 | 8,101,658                        | 2,355,313                 | 123,653.94          |

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 01/16/97  
RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 06-210

EUNICE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 206                | 14,911,636                       | 14,305,478                | 885,151.52          |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 141                | 887,031                          | 831,645                   | 51,458.06           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 190                | 1,179,116                        | 1,123,250                 | 69,501.13           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 200                | 940,998                          | 860,766                   | 53,259.86           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      | 31                 | 671,723                          | 608,040                   | 37,622.48           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 262                | 3,009,010                        | 2,429,465                 | 150,323.16          |
| 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                          | 107                | 357,942                          | 113,613                   | 7,029.85            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 167                | 1,792,431                        | 1,507,897                 | 93,301.14           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 51                 | 838,232                          | 540,334                   | 33,433.18           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 35                 | 3,361,430                        | 2,949,772                 | 182,517.17          |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 26                 | 1,180,776                        | 1,170,193                 | 72,405.69           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 06-210

EUNICE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 75                 | 756,632                          | 711,087                   | 43,998.51           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 248                | 1,280,976                        | 1,010,915                 | 62,545.55           |
| RETL        | TOT. RETAIL TRADE                                  | 524                | 8,746,903                        | 7,661,052                 | 474,022.81          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 62                 | 161,254                          | 159,810                   | 9,888.19            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 75                 | 125,098                          | 114,148                   | 7,062.94            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 34                 | 2,223,728                        | 2,134,384                 | 132,065.01          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 55                 | 339,164                          | 335,319                   | 20,747.87           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 61                 | 1,031,810                        | 929,525                   | 57,514.39           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 257                | 805,627                          | 630,671                   | 39,022.82           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 530                | 5,122,754                        | 4,543,370                 | 281,105.11          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,010              | 37,461,731                       | 33,629,970                | 2,080,833.88        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 145                | 138,547                          | 137,680                   | 5,851.42            |

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 01/16/97  
RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 06-306

JAL

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 85                 | 1,936,374                        | 1,729,972                 | 106,297.41          |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 76                 | 364,345                          | 358,048                   | 21,986.89           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 211                | 653,361                          | 600,308                   | 36,885.59           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 266                | 2,448,381                        | 1,688,682                 | 103,793.57          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 48                 | 410,304                          | 286,099                   | 17,588.44           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 71                 | 109,780                          | 80,372                    | 4,944.52            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 154                | 2,786,734                        | 2,626,209                 | 160,991.24          |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 31                 | 63,111                           | 63,111                    | 3,880.88            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 39                 | 4,023,416                        | 3,745,852                 | 230,379.04          |
| 5540        | GASOLINE SERVICE STATIONS                          | 27                 | 58,531                           | 58,531                    | 3,598.78            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 142                | 315,319                          | 210,009                   | 12,907.51           |
| RETL        | TOT. RETAIL TRADE                                  | 293                | 5,835,845                        | 5,298,070                 | 325,832.25          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 06-306

JAL

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 69                 | 250,323                          | 249,461                   | 15,324.79           |
| 7200        | PERSONAL SERVICES                                  | 73                 | 352,338                          | 352,338                   | 21,747.78           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 48                 | 214,804                          | 140,386                   | 8,633.51            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 37                 | 289,941                          | 282,068                   | 17,357.28           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 129                | 506,461                          | 380,651                   | 23,436.82           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 365                | 2,589,697                        | 1,993,583                 | 122,793.88          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,350              | 16,356,402                       | 14,072,358                | 864,914.69          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 135                | 109,915                          | 109,192                   | 4,640.68            |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 06-405

LOVINGTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 204                | 6,777,373                        | 6,198,270                 | 379,644.12          |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 304                | 4,062,631                        | 2,709,257                 | 165,926.21          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 454                | 7,623,233                        | 6,066,828                 | 371,577.44          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 39                 | 2,790,764                        | 251,973-                  | 15,433.39-          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 39                 | 801,539                          | 443,734                   | 27,178.72           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 81                 | 2,010,224                        | 193,540                   | 11,854.37           |
| MFG-        | TOT. MANUFACTURING                                 | 247                | 7,506,823                        | 1,848,968                 | 113,249.24          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 33                 | 797,075                          | 9,577                     | 586.61              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 290                | 3,744,977                        | 3,418,561                 | 209,386.83          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 25                 | 3,812,060                        | 3,272,445                 | 200,437.22          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 400                | 12,099,624                       | 10,244,210                | 627,457.88          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 26                 | 1,374,918                        | 1,310,152                 | 80,246.83           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 62                 | 4,732,281                        | 4,423,475                 | 270,937.84          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 249                | 4,027,652                        | 1,024,531                 | 62,631.96           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 25                 | 1,896,927                        | 1,103,656                 | 67,598.91           |
| WHSL        | TOT. WHOLESALE TRADE                               | 394                | 12,100,235                       | 7,871,508                 | 482,009.30          |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 06-405

LOVINGTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 53                 | 3,504,378                        | 3,479,811                 | 213,138.40          |
| 5310        | DEPARTMENT STORES                                  | 27                 | 1,216,957                        | 1,211,659                 | 74,214.15           |
| 5400        | RETAIL FOOD STORES                                 | 95                 | 18,228,227                       | 16,295,424                | 998,094.69          |
| 5540        | GASOLINE SERVICE STATIONS                          | 44                 | 511,771                          | 348,831                   | 21,365.89           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 36                 | 1,698,533                        | 1,349,044                 | 82,628.91           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 63                 | 290,200                          | 290,200                   | 17,774.73           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 260                | 4,942,733                        | 4,396,148                 | 269,264.05          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        | 37                 | 1,369,935                        | 1,077,541                 | 65,999.37           |
| 5920        | PACKAGE LIQUOR STORES                              | 25                 | 710,432                          | 709,375                   | 43,449.22           |
| 5990        | MISCELLANEOUS RETAILERS                            | 722                | 4,153,727                        | 3,102,924                 | 190,054.16          |
| RETL        | TOT. RETAIL TRADE                                  | 1,418              | 39,655,150                       | 34,788,644                | 2,130,804.50        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 87                 | 784,747                          | 696,053                   | 42,633.32           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 139                | 1,224,821                        | 1,082,780                 | 66,320.38           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 63                 | 236,777                          | 235,027                   | 14,395.44           |
| 7200        | PERSONAL SERVICES                                  | 347                | 1,048,197                        | 1,032,447                 | 63,233.92           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 153                | 803,712                          | 731,602                   | 44,810.63           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 188                | 4,803,554                        | 4,196,772                 | 257,052.30          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 104                | 906,271                          | 538,417                   | 32,978.05           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 153                | 3,533,648                        | 2,812,773                 | 172,282.38          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 79                 | 1,287,259                        | 1,265,069                 | 77,485.47           |
| 8200        | EDUCATIONAL SERVICES                               | 31                 | 88,520                           | 88,520                    | 5,421.87            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 824                | 8,080,850                        | 4,914,275                 | 300,999.42          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 1,992              | 21,144,213                       | 16,157,526                | 989,645.20          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 5,291              | 111,616,104                      | 84,622,553                | 5,182,991.97        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 192                | 410,986                          | 406,112                   | 17,259.85           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 06-500

TATUM

| SIC<br>CODE  |  | NO. TAX<br>RETURNS    | TOTAL REPORTED<br>GROSS RECEIPTS            | TAXABLE<br>GROSS RECEIPTS                   | REPORTED<br>TAX DUE                              |
|--|--|-----------------------|---|---|--|
| 1389<br>1400<br>MINE   | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING<br>NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH<br>TOT. MINING  | 68                    | 3,178,088                                   | 3,150,904                                   | 187,084.93                                       |
| 1500<br>1610<br>1620<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>HIGHWAY CONTRACTORS<br>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   |                       |   |   |  |
| 2700<br>2900<br>3400<br>3600<br>3900<br>MFG-                                 | PRINTING AND PUBLISHING<br>PETROLEUM REFINING AND RELATED INDUSTRIES<br>PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS<br>ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING  | 35                    | 289,279                                     | 287,753                                     | 17,085.33  |
| 4200<br>4810<br>4830<br>4900<br>4920<br>TCU-                                 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>RADIO AND TELEVISION BROADCASTING<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 175<br>225            | 509,865<br>1,074,874                        | 509,828<br>981,775                          | 30,271.09<br>58,282.56                           |
| 5040<br>5080<br>5090<br>5092<br>WHSL   | GROCERIES AND RELATED PRODUCTS<br>MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALE<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE   | 38<br>63              | 1,035,410<br>1,365,909                      | 958,545<br>1,212,052                        | 56,913.59<br>71,965.62                           |
| 5251<br>5300<br>5310<br>5400<br>5700<br>5800<br>5813<br>5920<br>5990<br>RETL | HARDWARE STORES<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>DEPARTMENT STORES<br>RETAIL FOOD STORES<br>FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>PACKAGE LIQUOR STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | 25<br>26<br>95<br>191 | 59,694<br>1,413,119<br>466,955<br>2,685,392 | 59,694<br>1,395,327<br>378,164<br>2,497,010 | 3,544.36<br>82,847.55<br>22,453.50<br>148,260.04 |
| 6300<br>FIRE   | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES<br>TOT. FINANCE, INSURANCE AND REAL ESTATE  |                       |   |   |  |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 06-500

TATUM

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                               |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 32                 | 69,585                           | 69,585                    | 4,131.64            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 86                 | 620,790                          | 620,789                   | 36,859.37           |
| SERV        | TOT. SERVICES                                   | 155                | 808,183                          | 808,183                   | 47,970.83           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 801                | 10,058,532                       | 9,446,893                 | 560,883.97          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                   | 103                | 40,654                           | 40,561                    | 1,723.87            |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 06-006 RMDR LEA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 35                 | 1,043,885                        | 546,243                   | 28,677.76           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 154                | 38,526,757                       | 38,526,757                | 2,022,654.71        |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 890                | 65,179,032                       | 58,841,203                | 3,089,376.93        |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 1,118              | 105,473,632                      | 97,689,359                | 5,128,905.23        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 130                | 10,839,974                       | 10,690,623                | 561,257.71          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 512                | 37,759,591                       | 36,678,601                | 1,925,536.66        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 730                | 74,068,173                       | 57,566,141                | 3,022,132.50        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 26                 | 2,195,130                        | 1,710,152                 | 89,783.00           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 48                 | 2,151,256                        | 1,797,784                 | 94,383.68           |
| MFG-        | TOT. MANUFACTURING                                 | 163                | 7,284,349                        | 5,867,644                 | 308,051.37          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 103                | 19,980,437                       | 18,569,604                | 974,904.20          |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 33                 | 961,857                          | 754,349                   | 39,603.31           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 220                | 3,370,584                        | 2,894,051                 | 151,937.71          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 65                 | 77,897,691                       | 53,055,687                | 2,785,423.59        |
| 4920        | GAS UTILITIES                                      | 37                 | 5,132,745                        | 2,691,284                 | 141,292.40          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 512                | 108,444,155                      | 78,867,566                | 4,140,547.24        |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 31                 | 3,905,779                        | 3,828,565                 | 200,999.64          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 123                | 7,069,036                        | 4,069,162                 | 213,631.02          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 129                | 13,283,900                       | 6,399,072                 | 335,951.27          |
| WHSL        | TOT. WHOLESALE TRADE                               | 323                | 26,767,221                       | 16,407,870                | 861,413.17          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 06-006

RMDR LEA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 42                 | 130,354                          | 125,742                   | 6,601.46            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 86                 | 3,720,504                        | 3,135,478                 | 164,612.63          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 26                 | 120,214                          | 120,214                   | 6,311.23            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 45                 | 201,295                          | 201,012                   | 10,553.14           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 61                 | 1,837,208                        | 1,804,782                 | 94,751.12           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 622                | 19,991,300                       | 8,495,298                 | 446,003.21          |
| RETL        | TOT. RETAIL TRADE                                  | 962                | 30,237,394                       | 18,043,706                | 947,294.79          |
| 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            | 39                 | 388,263                          | 382,198                   | 20,065.40           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 76                 | 640,092                          | 639,944                   | 33,597.05           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 203                | 11,475,450                       | 5,764,055                 | 302,613.13          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 84                 | 970,868                          | 458,175                   | 24,054.17           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 220                | 4,371,159                        | 3,945,576                 | 207,142.89          |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 41                 | 998,326                          | 971,155                   | 50,985.65           |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 1,067              | 16,635,601                       | 14,088,668                | 739,655.59          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 45                 | 1,617,278                        | 1,615,110                 | 84,793.28           |
| SERV        | TOT. SERVICES                                      | 1,774              | 37,161,610                       | 27,805,415                | 1,459,785.24        |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 5,656              | 390,868,682                      | 303,176,141               | 15,916,872.70       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 151                | 505,077                          | 504,692                   | 21,449.42           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 26-112

RUIDOSO

| SIC<br>CODE  |  | NO. TAX<br>RETURNS                             | TOTAL REPORTED<br>GROSS RECEIPTS   | TAXABLE<br>GROSS RECEIPTS  | REPORTED<br>TAX DUE  |
|--|--|--|--|--|--|
| 0700<br>AGRI   | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE  |  |  |  |  |
| 1310<br>MINE   | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS<br>TOT. MINING   |  |  |  |  |
| 1500<br>1610<br>1620<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>HIGHWAY CONTRACTORS<br>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   | 894<br><br><br>1,436                           | 19,818,405<br><br><br>24,884,608   | 17,348,575<br><br><br>20,175,945                                     | 1,181,871.78<br><br><br>1,374,475.51                                       |
| 2000<br>2010<br>2300<br>2400<br>2700<br>3200<br>3400<br>3600<br>3700<br>3900<br>MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS<br>MEAT PACKING AND OTHER MEAT PRODUCTS<br>APPAREL AND TEXTILE MILL PRODUCTS<br>LUMBER, WOOD AND PAPER PRODUCTS<br>PRINTING AND PUBLISHING<br>STONE, CLAY, GLASS, AND CONCRETE PRODUCTS<br>PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS<br>ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES<br>TRANSPORTATION EQUIPMENT<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING | <br><br><br><br>58<br>36<br><br><br>136<br>297 | <br><br><br><br>1,904,803<br>1,345,032<br><br><br>3,840,842<br>7,531,922 | <br><br><br><br>1,516,174<br>297,035<br><br><br>306,213<br>2,500,038 | <br><br><br><br>103,242.35<br>20,235.51<br><br><br>20,860.73<br>170,268.10 |
| 4100<br>4200<br>4500<br>4810<br>4830<br>4900<br>4920<br>TCU-                         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>AIR TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>RADIO AND TELEVISION BROADCASTING<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | <br>64<br>55<br>286<br>35<br><br><br>477       | <br>386,892<br>3,179,614<br>4,195,282<br>2,462,443<br><br><br>18,717,903 | <br>312,153<br>0<br>2,096,727<br>2,416,894<br><br><br>12,510,376     | <br>21,265.45<br>0.00<br>142,839.44<br>164,650.91<br><br><br>852,269.29    |
| 5020<br>5040<br>5070<br>5080<br>5090<br>5092<br>WHSL                                 | DRUGS, CHEMICALS AND ALLIED PRODUCTS<br>GROCERIES AND RELATED PRODUCTS<br>HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES<br>MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE   | <br>55<br><br><br>242<br>37<br>381             | <br>1,346,583<br><br><br>1,483,810<br>243,558<br>4,619,534               | <br>111,449<br><br><br>753,255<br>232,142<br>1,544,678               | <br>7,592.43<br><br><br>51,312.01<br>15,814.64<br>105,227.69               |
| 5200<br>5251<br>5300   | BUILDING MATERIALS<br>HARDWARE STORES<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES   | <br>25<br>93                                   | <br>1,991,477<br>1,550,192   | <br>1,495,865<br>1,465,301   | <br>101,905.83<br>99,823.64  |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 26-112

RUIDOSO

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 73              | 25,908,935                    | 23,957,686             | 1,632,117.40     |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 74              | 1,834,459                     | 1,085,857              | 73,974.05        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       | 282             | 5,356,744                     | 5,271,807              | 359,141.97       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 97              | 1,738,869                     | 1,419,487              | 96,702.55        |
| 5800     | EATING AND DRINKING PLACES                         | 575             | 15,170,975                    | 14,768,189             | 1,006,082.90     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 31              | 436,890                       | 436,890                | 29,763.16        |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              | 41              | 8,620,342                     | 8,299,006              | 565,369.80       |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,796           | 20,689,154                    | 15,338,275             | 1,044,916.77     |
| RETL     | TOT. RETAIL TRADE                                  | 3,193           | 120,024,156                   | 103,894,754            | 7,077,827.04     |
| 6000     | BANKS  | 47              | 4,698,829                     | 1,516,797              | 103,331.82       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 29              | 209,632                       | 109,968                | 7,491.58         |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 36              | 560,362                       | 560,362                | 38,174.65        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 103             | 1,720,331                     | 1,690,611              | 115,172.83       |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 440             | 6,046,003                     | 5,000,428              | 340,654.17       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 25              | 127,586                       | 127,586                | 8,691.81         |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 720             | 13,798,237                    | 9,376,460              | 638,771.29       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 640             | 7,688,861                     | 7,416,423              | 505,031.95       |
| 7200     | PERSONAL SERVICES                                  | 375             | 1,669,116                     | 1,609,666              | 109,658.47       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 347             | 2,728,903                     | 2,388,362              | 162,707.22       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 149             | 1,062,106                     | 954,163                | 65,002.28        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 91              | 1,119,567                     | 920,056                | 62,678.80        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 41              | 809,250                       | 788,300                | 53,702.98        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 305             | 4,686,826                     | 4,654,416              | 317,082.15       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 120             | 6,317,434                     | 5,750,123              | 391,727.04       |
| 8100     | LEGAL SERVICES                                     | 157             | 2,471,121                     | 2,464,180              | 167,872.31       |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 1,242           | 5,798,675                     | 4,445,691              | 302,862.79       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 47              | 973,533                       | 614,090                | 41,834.86        |
| SERV     | TOT. SERVICES                                      | 3,551           | 35,407,384                    | 32,083,784             | 2,185,496.15     |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER                     | 41              | 504,525                       | 504,525                | 34,370.79        |
| GOVT     | TOT. GOVERNMENT                                    | 41              | 504,525                       | 504,525                | 34,370.79        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 26-112

RUIDOSO

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 10,130             | 226,094,320                      | 183,196,609               | 12,479,992.99       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 174                | 566,958                          | 558,881                   | 23,752.46           |

## STATE OF NEW MEXICO

RUN DATE: 01/16/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 830.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 26-211

CAPITAN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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                          | 85                 | 300,993                          | 207,270                   | 12,306.65           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 150                | 1,191,681                        | 1,055,128                 | 62,648.24           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 33                 | 40,205                           | 23,014                    | 1,366.46            |
| MFG-        | TOT. MANUFACTURING                                 | 62                 | 258,019                          | 111,921                   | 6,645.28            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 162                | 1,100,317                        | 570,159                   | 33,853.14           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 205                | 1,965,462                        | 1,297,159                 | 77,018.78           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 42                 | 128,573                          | 114,732                   | 6,812.25            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 37                 | 351,396                          | 349,436                   | 20,747.75           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 36                 | 265,429                          | 264,350                   | 15,695.79           |
| 5990        | MISCELLANEOUS RETAILERS                            | 201                | 1,176,918                        | 675,788                   | 40,124.87           |
| RETL        | TOT. RETAIL TRADE                                  | 357                | 2,809,380                        | 2,229,075                 | 132,351.32          |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 53                 | 215,855                          | 215,855                   | 12,816.41           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 26-211

CAPITAN

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 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               | 29                 | 12,205                           | 12,205                    | 724.66              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                 | 46                 | 218,026                          | 218,026                   | 12,945.31           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES             |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                            | 33                 | 68,094                           | 67,892                    | 4,031.13            |
| 8900        | MISCELLANEOUS SERVICES                          | 104                | 178,186                          | 135,176                   | 8,026.10            |
| SERV        | TOT. SERVICES                                   | 297                | 718,356                          | 648,228                   | 38,488.69           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 1,160              | 8,196,549                        | 6,327,208                 | 375,678.11          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                   | 61                 | 51,512                           | 50,822                    | 2,159.96            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 26-307

CARRIZOZO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 41                 | 205,306                          | 147,084                   | 8,641.23            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 89                 | 1,109,279                        | 556,825                   | 32,713.52           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 41                 | 146,800                          | 106,634                   | 6,264.75            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 182                | 269,974                          | 269,583                   | 15,836.21           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 225                | 1,154,420                        | 981,318                   | 57,650.67           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 30                 | 24,109                           | 8,158                     | 479.27              |
| WHSL        | TOT. WHOLESALE TRADE                               | 57                 | 295,999                          | 177,522                   | 10,429.42           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 28                 | 25,580                           | 25,448                    | 1,495.07            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 48                 | 1,722,112                        | 1,352,771                 | 79,475.32           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 40                 | 385,063                          | 384,738                   | 22,603.35           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 33                 | 718,459                          | 718,009                   | 42,183.07           |
| 5990        | MISCELLANEOUS RETAILERS                            | 148                | 1,267,624                        | 1,013,255                 | 59,528.70           |
| RETL        | TOT. RETAIL TRADE                                  | 337                | 5,087,388                        | 3,705,030                 | 217,670.47          |
| 6000        | BANKS  |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 26-307

CARRIZOZO

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 6510<br>FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE |                    |                                  |                           |                     |
| 7000         | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7200         | PERSONAL SERVICES   | 39                 | 16,544                           | 16,544                    | 971.99              |
| 7300         | MISCELLANEOUS BUSINESS SERVICES   |                    |                                  |                           |                     |
| 7500         | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES  |                    |                                  |                           |                     |
| 7600         | MISCELLANEOUS REPAIR SERVICES   | 26                 | 361,578                          | 244,997                   | 14,393.58           |
| 7900         | AMUSEMENT AND RECREATION SERVICES   |                    |                                  |                           |                     |
| 8900         | MISCELLANEOUS SERVICES  | 101                | 124,839                          | 93,968                    | 5,520.64            |
| SERV         | TOT. SERVICES   | 230                | 908,561                          | 630,886                   | 37,064.63           |
| 9393         | LOCAL GOVERNMENT - MUNICIPALITIES   | 58                 | 239,668                          | 239,668                   | 14,080.49           |
| GOVT         | TOT. GOVERNMENT   | 58                 | 239,668                          | 239,668                   | 14,080.49           |
| 9999         | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)   |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 1,064              | 9,506,121                        | 6,841,027                 | 401,908.66          |
| TEL-         | INTERSTATE TELECOMMUNICATIONS   | 126                | 162,039                          | 161,129                   | 6,848.02            |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 26-406

CORONA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 124                | 98,015                           | 92,411                    | 5,371.32            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 164                | 329,169                          | 271,363                   | 15,772.93           |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 25                 | 97,082                           | 97,082                    | 5,642.87            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 75                 | 193,367                          | 185,436                   | 10,778.56           |
| RETL        | TOT. RETAIL TRADE                                  | 171                | 987,148                          | 723,603                   | 42,059.54           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 430                | 1,600,277                        | 1,275,255                 | 74,124.28           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 69                 | 9,740                            | 9,587                     | 407.50              |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 26-501

RUIDOSO DOWNS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 111                | 217,203                          | 136,456                   | 8,102.08            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 175                | 713,900                          | 552,070                   | 32,779.20           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 25                 | 678,169                          | 13,816                    | 820.34              |
| MFG-        | TOT. MANUFACTURING                                 | 54                 | 1,103,500                        | 114,467                   | 6,796.46            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 27                 | 102,962                          | 59,744                    | 3,547.27            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 176                | 1,686,055                        | 813,198                   | 48,283.60           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 26                 | 375,320                          | 371,613                   | 22,064.49           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 255                | 3,312,630                        | 2,339,932                 | 138,933.39          |
| 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                          | 51                 | 1,253,186                        | 91,703                    | 5,435.26            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 25                 | 928,095                          | 911,320                   | 54,109.61           |
| WHSL        | TOT. WHOLESALE TRADE                               | 121                | 2,744,176                        | 1,109,258                 | 65,852.62           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 37                 | 1,618,264                        | 1,056,777                 | 62,746.13           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 25                 | 480,524                          | 470,844                   | 27,956.36           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 25                 | 102,097                          | 101,774                   | 6,042.87            |
| 5800        | EATING AND DRINKING PLACES                         | 35                 | 929,797                          | 911,600                   | 54,126.24           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 26-501

RUIDOSO DOWNS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 251                | 3,767,437                        | 3,185,811                 | 189,155.99          |
| RETL        | TOT. RETAIL TRADE                                  | 457                | 12,225,774                       | 9,258,472                 | 549,720.32          |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 41                 | 290,745                          | 290,745                   | 17,263.03           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 92                 | 1,295,782                        | 1,192,003                 | 70,775.20           |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 70                 | 1,343,005                        | 1,331,815                 | 79,076.53           |
| 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                |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 208                | 1,177,406                        | 1,046,633                 | 62,143.82           |
| SERV        | TOT. SERVICES                                      | 459                | 4,907,594                        | 4,523,018                 | 268,554.25          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,595              | 25,835,919                       | 18,722,299                | 1,111,625.53        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 99                 | 83,575                           | 82,978                    | 3,526.64            |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 523                | 18,494,183                       | 17,661,330                | 905,143.26          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 346                | 5,079,426                        | 2,249,248                 | 115,273.98          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 935                | 29,569,444                       | 25,730,770                | 1,318,702.06        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 78                 | 556,939                          | 119,572                   | 6,128.08            |
| MFG-        | TOT. MANUFACTURING                                 | 138                | 1,245,537                        | 723,133                   | 37,060.59           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 33                 | 384,692                          | 384,692                   | 19,715.43           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 34                 | 1,141,149                        | 583,653                   | 29,912.19           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 287                | 2,404,235                        | 1,340,270                 | 68,688.74           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 68                 | 5,580,371                        | 4,939,567                 | 253,152.77          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 469                | 10,959,346                       | 8,245,107                 | 422,561.65          |
| 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                          | 131                | 2,314,999                        | 1,028,399                 | 52,705.42           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 180                | 2,465,883                        | 1,102,786                 | 56,517.80           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 39                 | 117,842                          | 117,842                   | 6,039.38            |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/16/97  
RUN NUMBER: 830.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 47                 | 947,835                          | 581,706                   | 29,812.43           |
| 5540        | GASOLINE SERVICE STATIONS                          | 38                 | 1,101,166                        | 234,880                   | 12,037.58           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 36                 | 481,252                          | 468,012                   | 23,985.60           |
| 5800        | EATING AND DRINKING PLACES                         | 94                 | 1,440,873                        | 1,379,816                 | 70,715.58           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 76                 | 8,792,469                        | 6,585,913                 | 337,528.03          |
| 5990        | MISCELLANEOUS RETAILERS                            | 373                | 5,121,122                        | 3,034,499                 | 155,505.53          |
| RETL        | TOT. RETAIL TRADE                                  | 749                | 18,394,849                       | 12,791,681                | 655,561.06          |
| 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 | 106                | 1,745,819                        | 1,730,413                 | 88,683.67           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 152                | 2,620,312                        | 2,584,179                 | 132,439.22          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 128                | 1,070,195                        | 945,126                   | 48,437.79           |
| 7200        | PERSONAL SERVICES                                  | 42                 | 144,079                          | 143,710                   | 7,365.18            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 116                | 428,797                          | 382,000                   | 19,577.53           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 47                 | 243,263                          | 237,475                   | 12,169.48           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 69                 | 1,771,897                        | 1,666,214                 | 85,393.47           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8080        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 473                | 3,267,741                        | 2,438,432                 | 124,969.72          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 939                | 7,820,431                        | 6,553,933                 | 335,888.19          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 3,611              | 73,207,025                       | 57,713,865                | 2,957,822.15        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 210                | 182,330                          | 181,245                   | 7,702.92            |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 32-032

LOS ALAMOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 38                 | 555,542                          | 530,581                   | 31,486.15           |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 603                | 29,597,961                       | 23,854,132                | 1,416,344.62        |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 873                | 34,897,157                       | 14,481,979                | 859,882.11          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,521              | 69,028,096                       | 41,959,544                | 2,491,376.93        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 73                 | 2,894,828                        | 2,054,226                 | 121,969.64          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 35                 | 1,461,625                        | 363,428                   | 21,579.27           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 44                 | 8,780,160                        | 3,578,802                 | 212,491.39          |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 26                 | 9,094,594                        | 2,965,728                 | 176,090.10          |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 213                | 852,259                          | 198,824                   | 11,805.50           |
| MFG-        | TOT. MANUFACTURING                                 | 470                | 25,844,485                       | 9,963,484                 | 591,582.96          |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 43                 | 356,301                          | 62,173                    | 3,691.54            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 337                | 5,545,668                        | 5,545,345                 | 329,248.45          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 61                 | 3,429,327                        | 2,773,198                 | 164,658.63          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 496                | 13,318,028                       | 10,711,279                | 635,975.80          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 28                 | 16,859                           | 16,019                    | 951.11              |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 35                 | 11,005,053                       | 388,616                   | 23,074.02           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 45                 | 154,729                          | 84,299                    | 5,005.28            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 363                | 17,690,198                       | 6,326,051                 | 375,601.45          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 32-032

LOS ALAMOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 519                | 30,106,687                       | 8,005,068                 | 475,293.11          |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 109                | 4,812,710                        | 4,781,076                 | 283,876.42          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 82                 | 38,084,889                       | 37,150,690                | 2,205,822.23        |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 29                 | 531,235                          | 523,360                   | 31,074.54           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 29                 | 5,305,521                        | 4,334,191                 | 257,342.58          |
| 5800        | APPAREL AND ACCESSORY STORES                       | 43                 | 1,177,009                        | 963,355                   | 57,199.25           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 25                 | 54,406-                          | 53,042-                   | 3,149.35-           |
| 5800        | EATING AND DRINKING PLACES                         | 399                | 10,744,641                       | 10,713,530                | 636,117.01          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 63                 | 1,302,744                        | 1,246,601                 | 74,016.96           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 26                 | 1,564,486                        | 1,508,702                 | 89,579.18           |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,460              | 25,037,433                       | 13,631,655                | 809,926.45          |
| RETL        | TOT. RETAIL TRADE                                  | 2,308              | 89,394,846                       | 75,314,361                | 4,472,338.37        |
| 6000        | BANKS  | 49                 | 3,508,382                        | 949,320                   | 56,365.87           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 183                | 3,664,053                        | 3,376,043                 | 200,452.61          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 59                 | 561,419                          | 134,697                   | 7,997.67            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 40                 | 151,308                          | 83,484                    | 4,956.89            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 383                | 7,960,172                        | 4,610,776                 | 273,764.82          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 145                | 6,193,920                        | 5,814,718                 | 345,249.88          |
| 7200        | PERSONAL SERVICES                                  | 665                | 2,174,402                        | 2,116,706                 | 125,720.23          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 974                | 67,162,466                       | 52,675,032                | 3,127,860.70        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 56                 | 3,627,288                        | 1,718,867                 | 102,057.81          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 182                | 5,268,982                        | 4,569,007                 | 271,284.84          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 136                | 4,109,952                        | 689,996                   | 40,968.66           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 565                | 14,272,092                       | 13,945,504                | 828,014.33          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 89                 | 3,466,057                        | 3,021,907                 | 179,425.74          |
| 8100        | LEGAL SERVICES                                     | 95                 | 2,484,816                        | 2,483,282                 | 147,428.58          |
| 8200        | EDUCATIONAL SERVICES                               | 119                | 867,287                          | 860,014                   | 51,066.69           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 1,715              | 181,174,569                      | 136,946,717               | 8,131,166.38        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 192                | 29,446,911                       | 28,693,515                | 1,703,677.85        |
| SERV        | TOT. SERVICES                                      | 4,986              | 320,558,076                      | 253,567,158               | 15,055,815.29       |

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 01/18/97  
RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 32-032

LOS ALAMOS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9100        | FEDERAL GOVERNMENT - ALL OTHER              |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                 |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 27                 | 758,371                          | 636,159                   | 37,771.94           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 10,780             | 589,724,093                      | 415,497,092               | 24,670,952.10       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 266                | 7,561,358                        | 7,560,696                 | 321,335.51          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 19-113

DEMING

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1020        | COPPER   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 323                | 7,246,334                        | 6,225,792                 | 400,470.21          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 303                | 4,627,180                        | 3,260,738                 | 209,909.97          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 626                | 11,873,514                       | 9,486,530                 | 610,380.18          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 46                 | 3,348,122                        | 743,849                   | 47,885.29           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 57                 | 1,613,513                        | 1,190,036                 | 76,608.52           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 76                 | 4,330,089                        | 48,020                    | 3,090.56            |
| MFG-        | TOT. MANUFACTURING                                 | 253                | 9,755,727                        | 2,328,237                 | 149,830.79          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 119                | 1,888,513                        | 259,057                   | 16,676.87           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 276                | 4,709,718                        | 4,706,834                 | 302,982.73          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 38                 | 1,679,798                        | 1,631,883                 | 105,052.47          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 29                 | 6,082,562                        | 5,114,013                 | 329,213.88          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 508                | 15,241,926                       | 12,117,767                | 779,519.52          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 80                 | 8,677,564                        | 748,499                   | 48,184.62           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 56                 | 80,979                           | 88,064                    | 5,715.58            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 230                | 2,058,700                        | 893,432                   | 57,508.00           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 64                 | 5,023,206                        | 1,321,907                 | 85,097.71           |
| WHSL        | TOT. WHOLESALE TRADE                               | 480                | 17,060,177                       | 3,652,137                 | 235,095.16          |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 19-113

DEMING

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 78                 | 23,532,784                       | 20,351,208                | 1,310,109.02        |
| 5310        | DEPARTMENT STORES                                  | 30                 | 16,844,825                       | 16,704,370                | 1,075,343.86        |
| 5400        | RETAIL FOOD STORES                                 | 140                | 16,566,852                       | 14,380,919                | 925,771.63          |
| 5510        | MOTOR VEHICLE DEALERS                              | 52                 | 1,318,977                        | 938,003                   | 60,383.96           |
| 5540        | GASOLINE SERVICE STATIONS                          | 111                | 4,082,797                        | 2,582,437                 | 166,162.45          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 71                 | 4,440,315                        | 3,684,858                 | 237,212.74          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 37                 | 428,301                          | 427,853                   | 27,524.80           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 93                 | 1,819,639                        | 1,748,627                 | 112,567.93          |
| 5800        | EATING AND DRINKING PLACES                         | 344                | 10,559,878                       | 10,501,123                | 675,984.62          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 151                | 4,306,555                        | 4,303,539                 | 277,017.28          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 30                 | 3,202,541                        | 2,462,730                 | 158,538.20          |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,055              | 7,618,825                        | 6,651,639                 | 427,399.25          |
| RETL        | TOT. RETAIL TRADE                                  | 2,263              | 99,624,521                       | 88,329,099                | 5,685,237.49        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 34                 | 44,265                           | 43,570                    | 2,804.86            |
| 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 | 123                | 1,153,530                        | 741,904                   | 47,760.10           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 220                | 2,222,716                        | 1,707,867                 | 109,944.02          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 321                | 4,453,974                        | 3,746,584                 | 241,085.88          |
| 7200        | PERSONAL SERVICES                                  | 357                | 1,889,874                        | 1,772,871                 | 114,105.24          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 326                | 4,787,019                        | 3,801,579                 | 244,757.87          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 295                | 2,332,590                        | 2,109,707                 | 135,721.11          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 167                | 864,829                          | 775,864                   | 49,925.78           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 64                 | 207,471                          | 183,754                   | 11,806.69           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 234                | 3,794,984                        | 3,791,084                 | 244,063.72          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 105                | 7,405,559                        | 5,123,628                 | 329,691.79          |
| 8100        | LEGAL SERVICES                                     | 78                 | 1,104,771                        | 1,092,039                 | 70,295.23           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 734                | 6,189,434                        | 4,722,693                 | 302,996.48          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 2,730              | 33,732,975                       | 27,799,818                | 1,788,225.83        |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 19-113

DEMING

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 7,158              | 192,786,361                      | 147,663,716               | 9,502,578.51        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 212                | 1,422,229                        | 1,418,518                 | 60,287.05           |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 19-155 DEMING INDUSTRIAL PK

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 36                 | 871,552                          | 438,037                   | 25,460.89           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS   | 33                 | 76,974,470                       | 286,095                   | 16,627.23           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                   |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS  |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                      |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES      |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                          |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                | 86                 | 78,333,858                       | 590,748                   | 34,335.21           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                    |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                 |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              | 29                 | 10,934,995                       | 63,337                    | 3,681.43            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 196                | 90,329,156                       | 1,273,455                 | 74,015.77           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 19-212

COLUMBUS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 29                 | 150,998                          | 47,634                    | 3,091.01            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 60                 | 1,908,755                        | 1,344,031                 | 87,313.63           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 109                | 589,635                          | 550,187                   | 35,557.62           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 38                 | 951,262                          | 45,010                    | 2,916.90            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 118                | 119,891                          | 115,782                   | 7,422.87            |
| RETL        | TOT. RETAIL TRADE                                  | 200                | 677,356                          | 652,878                   | 42,121.04           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 19-212

COLUMBUS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                               |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 31                 | 93,201                           | 92,889                    | 6,002.30            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    |                    |                                  |                           |                     |
| 7800        | MISCELLANEOUS REPAIR SERVICES                   |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 60                 | 558,871                          | 166,556                   | 10,802.27           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES          |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                   | 145                | 730,778                          | 338,151                   | 21,885.01           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 610                | 7,418,640                        | 2,992,009                 | 193,771.85          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                   | 70                 | 21,315                           | 21,092                    | 896.39              |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 19-019

RMDR LUNA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 65                 | 3,853,104                        | 253,626                   | 14,424.54           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 147                | 4,041,176                        | 3,724,992                 | 216,514.68          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 302                | 8,232,422                        | 7,311,437                 | 425,068.10          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 49                 | 64,610,220                       | 472,938                   | 27,491.57           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 82                 | 64,851,799                       | 537,783                   | 31,260.69           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 35                 | 266,079                          | 107,876                   | 6,270.28            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 144                | 1,346,308                        | 1,338,355                 | 77,786.35           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 60                 | 9,073,305                        | 8,860,160                 | 514,996.20          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 277                | 12,071,015                       | 11,669,646                | 678,292.03          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 38                 | 7,274,403                        | 3,483,348                 | 202,469.63          |
| 5090        | MISCELLANEOUS WHOLESALE                            | 50                 | 228,754                          | 52,198                    | 3,034.02            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 127                | 16,393,619                       | 5,032,344                 | 292,505.03          |
| 5200        | BUILDING MATERIALS                                 | 30                 | 1,106,778                        | 492,111                   | 28,603.95           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 39                 | 133,948                          | 112,386                   | 6,532.50            |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 19-019

RMDR LUNA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 26                 | 100,543                          | 100,543                   | 5,844.05            |
| 5990        | MISCELLANEOUS RETAILERS                            | 171                | 2,606,339                        | 2,048,767                 | 119,083.79          |
| RETL        | TOT. RETAIL TRADE                                  | 327                | 4,593,595                        | 3,389,199                 | 196,996.52          |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 64                 | 64,308                           | 60,669                    | 3,526.15            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 47                 | 1,283,127                        | 1,256,017                 | 73,006.01           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 120                | 1,370,211                        | 1,284,314                 | 74,650.80           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 53                 | 230,215                          | 201,289                   | 11,699.88           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 264                | 1,784,908                        | 964,275                   | 56,048.80           |
| SERV        | TOT. SERVICES                                      | 600                | 4,895,468                        | 3,902,698                 | 226,844.48          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,830              | 115,183,058                      | 32,388,268                | 1,882,336.84        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 134                | 609,667                          | 609,540                   | 25,905.46           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 13-114

GALLUP

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 499                | 28,556,213                       | 21,582,795                | 1,335,435.39        |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 748                | 34,156,175                       | 22,783,852                | 1,409,611.59        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,281              | 66,327,105                       | 45,899,651                | 2,839,901.61        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 121                | 7,087,427                        | 3,565,512                 | 220,616.05          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 32                 | 5,115,224                        | 3,123,042                 | 193,238.20          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 26                 | 4,335,210                        | 646,619                   | 40,009.57           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 265                | 11,859,218                       | 485,137                   | 30,017.91           |
| MFG-        | TOT. MANUFACTURING                                 | 535                | 43,838,444                       | 9,402,128                 | 581,756.80          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 66                 | 531,653                          | 161,039                   | 8,976.23            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 110                | 1,226,907                        | 420,146                   | 25,996.64           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 298                | 6,314,577                        | 6,302,089                 | 389,905.85          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 78                 | 4,706,298                        | 4,267,793                 | 264,069.70          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 594                | 19,393,843                       | 15,853,772                | 979,928.24          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 89                 | 8,699,241                        | 2,684,335                 | 166,093.20          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 118                | 16,763,809                       | 1,838,125                 | 113,734.02          |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 30                 | 1,145,010                        | 670,437                   | 41,483.30           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 31                 | 330,073                          | 158,371                   | 9,799.18            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 874                | 78,914,401                       | 5,915,174                 | 365,518.56          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 65                 | 11,617,401                       | 413,326                   | 25,574.57           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 13-114

GALLUP

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL        | TOT. WHOLESALE TRADE                               | 1,244              | 117,703,434                      | 11,745,324                | 726,259.13          |
| 5200        | BUILDING MATERIALS                                 | 49                 | 15,187,415                       | 8,958,001                 | 554,276.35          |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 170                | 6,350,605                        | 5,293,435                 | 327,531.33          |
| 5310        | DEPARTMENT STORES                                  | 52                 | 71,461,703                       | 69,346,000                | 4,290,783.71        |
| 5400        | RETAIL FOOD STORES                                 | 303                | 67,544,358                       | 58,751,642                | 3,635,257.97        |
| 5510        | MOTOR VEHICLE DEALERS                              | 104                | 13,585,154                       | 11,223,862                | 694,476.46          |
| 5540        | GASOLINE SERVICE STATIONS                          | 213                | 12,275,567                       | 4,455,762                 | 275,700.27          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 183                | 12,463,965                       | 11,230,597                | 694,893.18          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 236                | 15,826,510                       | 15,633,518                | 967,324.01          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 137                | 8,698,074                        | 6,369,967                 | 394,141.71          |
| 5800        | EATING AND DRINKING PLACES                         | 820                | 38,733,215                       | 38,546,301                | 2,385,052.36        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 205                | 9,761,337                        | 9,742,593                 | 602,823.00          |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 2,411              | 90,636,633                       | 55,124,568                | 3,410,792.69        |
| RETL        | TOT. RETAIL TRADE                                  | 4,956              | 383,883,317                      | 307,422,949               | 19,021,755.23       |
| 6000        | BANKS  | 50                 | 2,707,470                        | 2,499,627                 | 154,664.41          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 34                 | 432,411                          | 242,876                   | 15,028.00           |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 56                 | 228,431                          | 228,431                   | 14,134.16           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 176                | 3,999,355                        | 2,171,315                 | 134,350.12          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 378                | 7,987,187                        | 5,327,940                 | 329,666.32          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 430                | 12,960,855                       | 11,895,027                | 735,830.58          |
| 7200        | PERSONAL SERVICES                                  | 625                | 6,456,821                        | 6,009,387                 | 371,826.88          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 585                | 14,566,192                       | 8,984,581                 | 555,921.12          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 481                | 7,097,885                        | 6,600,911                 | 408,431.46          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 192                | 2,082,290                        | 1,797,386                 | 111,213.28          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 143                | 2,148,519                        | 1,493,050                 | 92,188.79           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 407                | 8,990,783                        | 8,935,366                 | 552,852.13          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 158                | 8,556,374                        | 10,041,178                | 621,297.88          |
| 8100        | LEGAL SERVICES                                     | 165                | 4,117,139                        | 3,932,431                 | 243,319.19          |
| 8200        | EDUCATIONAL SERVICES                               | 59                 | 467,264                          | 462,493                   | 28,616.78           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 1,368              | 16,737,427                       | 9,960,917                 | 616,311.75          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 13-114

GALLUP

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 25                 | 378,177                          | 374,819                   | 23,191.92           |
| SERV        | TOT. SERVICES                                    | 4,670              | 86,367,053                       | 72,248,858                | 4,469,982.97        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 30                 | 17,972,894                       | 10,003,391                | 618,959.80          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 13,728             | 744,010,197                      | 478,434,986               | 29,601,064.10       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                    | 243                | 2,986,469                        | 2,981,943                 | 126,736.00          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  | 25                 | 363,201                          | 211,798                   | 11,913.66           |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 78                 | 99,635,766                       | 34,296,481                | 1,929,177.09        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 224                | 13,099,106                       | 9,015,905                 | 507,144.70          |
| 1610        | HIGHWAY CONTRACTORS                                | 54                 | 7,710,222                        | 6,654,801                 | 374,332.56          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 41                 | 10,876,563                       | 10,635,682                | 598,257.11          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 261                | 7,793,074                        | 5,505,791                 | 309,700.78          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 580                | 39,478,966                       | 31,812,180                | 1,789,435.15        |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 31                 | 28,977,198                       | 17,909,761                | 1,007,424.06        |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 70                 | 1,607,604                        | 1,143,950                 | 64,347.21           |
| MFG-        | TOT. MANUFACTURING                                 | 152                | 30,860,430                       | 19,267,567                | 1,083,800.69        |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 40                 | 212,537                          | 161,131                   | 9,063.64            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 648                | 5,821,618                        | 5,786,870                 | 325,257.03          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 29                 | 330,580                          | 320,605                   | 18,034.03           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 99                 | 20,271,691                       | 17,518,435                | 985,411.97          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 867                | 27,932,022                       | 24,724,668                | 1,390,508.22        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 36                 | 577,677                          | 180,824                   | 10,171.34           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 26                 | 173,536                          | 161,499                   | 9,084.31            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 242                | 7,772,323                        | 595,197                   | 33,479.87           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 44                 | 20,304,020                       | 19,701,311                | 1,108,198.73        |
| WHSL        | TOT. WHOLESALE TRADE                               | 374                | 28,912,558                       | 20,642,026                | 1,161,113.96        |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 130                | 12,203,531                       | 4,000,775                 | 225,043.55          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 87                 | 12,990,072                       | 8,778,765                 | 493,805.48          |
| 5540        | GASOLINE SERVICE STATIONS                          | 77                 | 5,272,626                        | 3,102,580                 | 174,520.16          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5800        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 107                | 2,245,659                        | 2,077,924                 | 116,883.25          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 73                 | 5,197,075                        | 5,197,075                 | 282,335.48          |
| 5920        | PACKAGE LIQUOR STORES                              | 35                 | 413,628                          | 413,628                   | 23,266.54           |
| 5990        | MISCELLANEOUS RETAILERS                            | 753                | 150,261,112                      | 145,264,584               | 8,171,132.93        |
| RETL        | TOT. RETAIL TRADE                                  | 1,343              | 192,507,588                      | 170,215,928               | 9,574,646.03        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 62                 | 202,784                          | 183,235                   | 10,306.92           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 96                 | 439,724                          | 397,565                   | 22,363.01           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 61                 | 562,596                          | 562,596                   | 31,646.03           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 185                | 2,774,578                        | 1,636,974                 | 92,079.81           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 114                | 638,097                          | 664,621                   | 37,384.92           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 36                 | 126,000                          | 126,000                   | 7,087.50            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 25                 | 31,094                           | 31,094                    | 1,749.03            |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               | 27                 | 1,628,384                        | 119,390                   | 6,715.68            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 430                | 3,355,392                        | 2,076,646                 | 116,811.37          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 28                 | 773,319                          | 773,319                   | 43,499.22           |
| SERV        | TOT. SERVICES                                      | 948                | 10,066,620                       | 6,049,633                 | 340,291.98          |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 4,485              | 431,658,932                      | 308,882,847               | 17,374,406.16       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                    | 225                | 1,560,878                        | 1,560,577                 | 66,363.93           |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 30-115 WAGON MOUND

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES        |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 76                 | 261,645                          | 154,403                   | 9,457.18            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 103                | 487,154                          | 323,720                   | 19,827.83           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 35                 | 126,048                          | 54,946                    | 3,365.46            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 28                 | 370,407                          | 291,857                   | 17,876.22           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 57                 | 201,637                          | 198,753                   | 12,173.65           |
| RETL        | TOT. RETAIL TRADE                                  | 130                | 754,320                          | 660,987                   | 40,485.53           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 50                 | 66,773                           | 65,742                    | 4,026.71            |

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 01/18/97  
RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 30-115

WAGON MOUND

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 360                | 1,656,733                        | 1,306,815                 | 80,042.42           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 62                 | 5,435                            | 5,431                     | 230.85              |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 30-030

RMDR MORA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 76                 | 2,573,606                        | 2,571,991                 | 138,225.20          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 164                | 1,892,293                        | 1,288,970                 | 69,280.17           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 266                | 4,719,307                        | 4,024,349                 | 216,283.14          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 30                 | 86,035                           | 59,192                    | 3,181.57            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 35                 | 280,288                          | 24,346                    | 1,308.56            |
| MFG-        | TOT. MANUFACTURING                                 | 94                 | 390,724                          | 86,448                    | 4,646.60            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 170                | 1,099,027                        | 828,433                   | 44,528.16           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 68                 | 1,790,439                        | 1,581,843                 | 85,021.57           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 272                | 2,961,126                        | 2,481,935                 | 133,401.42          |
| 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                          | 52                 | 95,375                           | 52,275                    | 2,809.83            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 113                | 900,487                          | 623,987                   | 33,539.32           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 35                 | 63,435                           | 63,150                    | 3,394.34            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 47                 | 2,606,225                        | 2,236,486                 | 120,211.12          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 52                 | 96,877                           | 61,229                    | 3,291.06            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 30-030 RMDR MORA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 26                 | 467,775                          | 467,775                   | 25,141.78           |
| 5990        | MISCELLANEOUS RETAILERS                            | 195                | 1,063,944                        | 842,346                   | 45,254.06           |
| RETL        | TOT. RETAIL TRADE                                  | 413                | 4,627,932                        | 3,857,551                 | 207,320.23          |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 45                 | 208,640                          | 208,640                   | 11,221.61           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 50                 | 261,708                          | 258,865                   | 13,912.93           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 85                 | 241,987                          | 208,438                   | 11,202.10           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 25                 | 157,044                          | 85,086                    | 4,572.66            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 212                | 1,178,347                        | 579,273                   | 31,152.60           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 456                | 2,879,379                        | 2,036,772                 | 109,489.96          |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                     |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,713              | 17,204,791                       | 13,670,639                | 734,765.66          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 138                | 26,774                           | 26,768                    | 1,137.63            |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 15-116

ALAMOGORDO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,020              | 24,754,798                       | 8,131,336                 | 503,126.50          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,965              | 62,192,813                       | 37,497,628                | 2,320,165.83        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 51                 | 4,443,215                        | 645,347                   | 39,930.88           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 38                 | 8,657,074                        | 171,964                   | 10,640.29           |
| 2700        | PRINTING AND PUBLISHING                            | 73                 | 3,798,599                        | 2,463,564                 | 152,432.99          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 47                 | 6,209,745                        | 738,184                   | 45,675.12           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 117                | 567,574                          | 246,918                   | 15,278.09           |
| MFG-        | TOT. MANUFACTURING                                 | 415                | 61,848,208                       | 4,535,760                 | 280,650.23          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 26                 | 949,255                          | 949,255                   | 58,735.20           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 215                | 4,980,824                        | 1,209,280                 | 74,824.21           |
| 4500        | AIR TRANSPORTATION                                 | 56                 | 327,346                          | 165,547                   | 10,243.20           |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 357                | 11,227,533                       | 11,198,975                | 692,895.76          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 58                 | 5,084,502                        | 4,944,138                 | 305,918.53          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 39                 | 15,206,898                       | 12,766,338                | 789,917.18          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 780                | 42,901,155                       | 35,602,559                | 2,202,867.62        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 106                | 13,059,782                       | 1,573,667                 | 97,370.62           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 34                 | 2,237,648                        | 1,109,254                 | 68,635.10           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 30                 | 6,119,020                        | 1,083,562                 | 67,045.41           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 80                 | 1,099,303                        | 739,547                   | 45,759.52           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 465                | 3,224,556                        | 1,227,675                 | 75,956.68           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 29                 | 1,006,950                        | 841,286                   | 52,054.58           |
| WHSL        | TOT. WHOLESALE TRADE                               | 787                | 28,200,411                       | 7,726,837                 | 478,092.36          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 15-116

ALAMOGORDO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 | 78                 | 13,443,406                       | 6,550,610                 | 405,318.98          |
| 5251        | HARDWARE STORES                                    | 32                 | 4,643,992                        | 2,629,418                 | 162,695.32          |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 150                | 3,883,103                        | 3,726,430                 | 230,572.90          |
| 5310        | DEPARTMENT STORES                                  | 77                 | 54,932,758                       | 53,940,604                | 3,337,574.84        |
| 5400        | RETAIL FOOD STORES                                 | 217                | 59,970,832                       | 51,960,513                | 3,215,056.88        |
| 5510        | MOTOR VEHICLE DEALERS                              | 97                 | 30,732,250                       | 3,964,485                 | 245,238.74          |
| 5540        | GASOLINE SERVICE STATIONS                          | 96                 | 7,708,647                        | 2,696,461                 | 166,843.59          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 121                | 8,673,181                        | 6,622,529                 | 409,768.99          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 228                | 6,144,246                        | 6,083,014                 | 376,386.53          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 153                | 6,564,322                        | 6,139,536                 | 379,883.78          |
| 5800        | EATING AND DRINKING PLACES                         | 685                | 27,737,228                       | 26,018,797                | 1,609,912.94        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 75                 | 2,532,683                        | 2,532,683                 | 156,709.74          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 36                 | 7,255,872                        | 6,244,742                 | 386,393.39          |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 2,526              | 33,484,728                       | 27,499,576                | 1,700,745.21        |
| RETL        | TOT. RETAIL TRADE                                  | 4,602              | 270,644,524                      | 209,488,699               | 12,961,258.54       |
| 6000        | BANKS  | 63                 | 14,263,673                       | 2,739,083                 | 169,480.82          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 34                 | 588,296                          | 414,868                   | 25,669.92           |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 48                 | 659,383                          | 239,533                   | 14,821.09           |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 60                 | 356,280                          | 356,280                   | 22,044.81           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 315                | 7,271,936                        | 5,657,119                 | 349,863.83          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 39                 | 201,853                          | 366,660                   | 22,687.15           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 594                | 23,806,442                       | 10,001,657                | 618,682.27          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 340                | 9,595,425                        | 6,800,909                 | 420,679.69          |
| 7200        | PERSONAL SERVICES                                  | 1,121              | 10,292,349                       | 9,988,432                 | 618,034.42          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 847                | 6,568,381                        | 5,590,253                 | 345,897.08          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 573                | 6,987,490                        | 5,810,368                 | 359,516.45          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 365                | 3,732,562                        | 3,009,754                 | 186,228.52          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 121                | 675,132                          | 656,118                   | 40,597.31           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 600                | 18,281,508                       | 18,230,665                | 1,128,022.52        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 273                | 15,541,416                       | 12,574,344                | 778,037.52          |
| 8100        | LEGAL SERVICES                                     | 265                | 3,301,191                        | 3,243,932                 | 200,498.37          |
| 8200        | EDUCATIONAL SERVICES                               | 65                 | 348,725                          | 259,696                   | 16,068.69           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 1,756              | 17,823,854                       | 14,560,444                | 900,946.60          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 73                 | 1,728,659                        | 1,415,343                 | 87,574.37           |
| SERV        | TOT. SERVICES                                      | 6,449              | 96,554,407                       | 83,704,633                | 5,178,897.24        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 15-116

ALAMOGORDO

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 15,648             | 589,661,250                      | 389,504,408               | 24,099,187.09       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 275                | 5,509,661                        | 5,506,490                 | 234,025.83          |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 15-153

SNOW CANYON

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 15-213

CLOUDCROFT

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 126                | 614,086                          | 347,330                   | 21,497.15           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 223                | 1,867,485                        | 1,528,057                 | 94,554.66           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 221                | 749,196                          | 737,278                   | 45,607.62           |
| 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 |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 65                 | 179,820                          | 179,242                   | 11,090.59           |
| WHSL        | TOT. WHOLESALE TRADE                               | 92                 | 228,497                          | 194,481                   | 12,033.54           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 43                 | 82,694                           | 82,694                    | 5,116.71            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 42                 | 2,123,686                        | 1,595,980                 | 98,693.48           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 26                 | 94,190                           | 89,302                    | 5,525.53            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 101                | 839,300                          | 828,804                   | 51,282.28           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 488                | 2,740,994                        | 2,605,147                 | 161,179.02          |
| RETL        | TOT. RETAIL TRADE                                  | 745                | 6,417,902                        | 5,710,959                 | 353,293.44          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 15-213

CLOUDCROFT

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 108                | 697,033                          | 695,633                   | 43,098.80           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 106                | 3,864,800                        | 3,784,647                 | 234,175.06          |
| 7200        | PERSONAL SERVICES                                  | 25                 | 43,304                           | 43,265                    | 2,676.41            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 29                 | 98,447                           | 98,337                    | 6,084.69            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 33                 | 220,724                          | 195,280                   | 12,082.96           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 147                | 352,152                          | 349,211                   | 21,607.08           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 399                | 5,050,737                        | 4,940,823                 | 305,711.57          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,859              | 15,197,994                       | 13,840,252                | 856,339.43          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 165                | 204,182                          | 201,313                   | 8,555.80            |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 15-308

TULAROSA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1810        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 137                | 896,342                          | 432,867                   | 26,783.61           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 208                | 2,493,639                        | 1,908,381                 | 118,081.09          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3800        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 173                | 367,227                          | 365,996                   | 22,642.95           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 26                 | 978,975                          | 773,245                   | 47,844.53           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 244                | 2,109,773                        | 1,788,835                 | 110,681.13          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 79                 | 39,685                           | 29,785                    | 1,842.94            |
| WHSL        | TOT. WHOLESALE TRADE                               | 106                | 134,805                          | 35,248                    | 2,180.97            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 39                 | 112,346                          | 112,346                   | 6,951.42            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 27                 | 2,167,365                        | 869,817                   | 53,819.94           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 25                 | 399,824                          | 393,743                   | 24,362.83           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 256                | 1,413,501                        | 1,169,648                 | 72,367.01           |
| RETL        | TOT. RETAIL TRADE                                  | 444                | 9,903,965                        | 7,263,832                 | 449,444.58          |
| 6000        | BANKS  |                    |                                  |                           |                     |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 15-308

TULAROSA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 44                 | 172,175                          | 170,265                   | 10,535.12           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 78                 | 943,577                          | 919,648                   | 56,903.24           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 52                 | 207,069                          | 113,196                   | 7,003.98            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 193                | 917,578                          | 359,606                   | 22,250.59           |
| SERV        | TOT. SERVICES                                      | 389                | 2,434,866                        | 1,582,815                 | 97,936.61           |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,477              | 18,004,664                       | 12,853,448                | 795,299.02          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 129                | 308,810                          | 308,349                   | 13,104.85           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 15-015 RMDR OTERO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 551                | 48,928,008                       | 46,953,618                | 2,641,141.09        |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 708                | 30,228,803                       | 11,466,396                | 644,984.98          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,310              | 90,476,524                       | 66,200,180                | 3,723,760.34        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 47                 | 520,448                          | 135,431                   | 7,618.01            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 55                 | 182,252                          | 96,011                    | 5,400.63            |
| MFG-        | TOT. MANUFACTURING                                 | 163                | 2,172,150                        | 897,446                   | 50,481.34           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 114                | 1,049,409                        | 581,776                   | 32,724.87           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 289                | 4,976,830                        | 4,355,737                 | 244,999.58          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 46                 | 709,639                          | 662,907                   | 37,288.54           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 142                | 17,114,108                       | 8,769,660                 | 493,293.39          |
| 4920        | GAS UTILITIES                                      | 31                 | 1,162,938                        | 802,336                   | 45,131.43           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 672                | 25,778,172                       | 15,930,948                | 896,105.23          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 32                 | 794,847                          | 16,967                    | 954.36              |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 15-015 RMDR OTERO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090        | MISCELLANEOUS WHOLESALERS                          | 171                | 899,500                          | 255,424                   | 14,367.64           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 37                 | 1,865,319                        | 1,697,505                 | 95,484.67           |
| WHSL        | TOT. WHOLESALE TRADE                               | 297                | 7,439,501                        | 5,397,662                 | 303,618.48          |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 86                 | 560,366                          | 550,602                   | 30,971.34           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 154                | 5,406,554                        | 2,210,564                 | 124,344.25          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 63                 | 979,696                          | 426,720                   | 24,003.02           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 25                 | 103,739                          | 62,031                    | 3,489.23            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 60                 | 748,145                          | 711,140                   | 40,001.60           |
| 5800        | EATING AND DRINKING PLACES                         | 116                | 2,352,024                        | 2,309,975                 | 129,936.10          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 40                 | 518,321                          | 518,321                   | 29,155.59           |
| 5920        | PACKAGE LIQUOR STORES                              | 25                 | 269,989                          | 269,989                   | 15,186.89           |
| 5990        | MISCELLANEOUS RETAILERS                            | 848                | 5,913,295                        | 4,364,649                 | 245,494.99          |
| RETL        | TOT. RETAIL TRADE                                  | 1,468              | 17,793,127                       | 12,237,052                | 688,319.84          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 157                | 805,144                          | 764,589                   | 43,008.27           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 205                | 1,278,956                        | 1,216,128                 | 68,407.40           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 86                 | 320,476                          | 187,213                   | 10,530.78           |
| 7200        | PERSONAL SERVICES                                  | 274                | 874,052                          | 873,994                   | 49,162.18           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 321                | 9,634,283                        | 9,578,872                 | 538,811.75          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 192                | 1,934,115                        | 1,736,315                 | 97,667.80           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 110                | 526,898                          | 437,403                   | 24,603.96           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 30                 | 237,761                          | 237,761                   | 13,374.04           |
| 8080        | HOSPITALS AND OTHER HEALTH SERVICES                | 53                 | 190,684                          | 129,057                   | 7,259.43            |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 40                 | 210,269                          | 200,132                   | 11,257.45           |
| 8900        | MISCELLANEOUS SERVICES                             | 943                | 37,932,398                       | 35,167,320                | 1,978,133.46        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 111                | 41,789,325                       | 41,364,532                | 2,326,754.95        |
| SERV        | TOT. SERVICES                                      | 2,209              | 94,095,584                       | 90,356,322                | 5,082,515.22        |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 15-015 RMDR OTERO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                 |                    |                                  |                           |                     |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION      | 6,439              | 242,038,833                      | 193,952,747               | 10,909,789.54       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                  | 214                | 2,413,843                        | 2,412,872                 | 102,547.09          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 10-117

TUCUMCARI

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 281                | 4,246,274                        | 3,334,863                 | 214,681.78          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 446                | 7,506,489                        | 6,382,431                 | 410,869.01          |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 30                 | 559,156                          | 403,719                   | 25,989.45           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 32                 | 267,891                          | 265,127                   | 17,048.34           |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 90                 | 3,817,601                        | 339,697                   | 21,867.94           |
| MFG-        | TOT. MANUFACTURING                                 | 187                | 7,378,410                        | 1,129,223                 | 72,674.44           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 38                 | 246,821                          | 174,024                   | 10,781.52           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 74                 | 1,081,816                        | 297,632                   | 19,160.13           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 291                | 1,761,636                        | 1,759,774                 | 113,279.41          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 38                 | 1,012,836                        | 952,946                   | 61,345.92           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 472                | 8,701,630                        | 7,047,212                 | 453,236.90          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 150                | 601,591                          | 236,050                   | 15,188.03           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 37                 | 2,924,381                        | 2,879,463                 | 185,365.43          |
| WHSL        | TOT. WHOLESALE TRADE                               | 238                | 3,568,313                        | 3,128,911                 | 201,415.98          |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 40                 | 2,490,785                        | 846,799                   | 54,512.70           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 63                 | 4,287,968                        | 3,835,890                 | 246,935.42          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 70                 | 15,622,692                       | 13,547,005                | 872,088.45          |
| 5510        | MOTOR VEHICLE DEALERS                              | 57                 | 1,339,203                        | 1,020,373                 | 65,686.53           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 10-117

TUCUMCARI

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540        | GASOLINE SERVICE STATIONS                          | 149                | 4,425,632                        | 3,472,509                 | 223,542.84          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 116                | 1,529,518                        | 1,275,811                 | 82,123.15           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 44                 | 188,112                          | 188,112                   | 12,109.67           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 74                 | 383,743                          | 381,375                   | 24,531.46           |
| 5800        | EATING AND DRINKING PLACES                         | 266                | 8,196,667                        | 8,168,738                 | 525,854.09          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 52                 | 470,003                          | 461,300                   | 29,696.16           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 37                 | 2,466,919                        | 1,934,923                 | 124,560.68          |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 614                | 2,504,814                        | 2,071,420                 | 133,288.59          |
| RETL        | TOT. RETAIL TRADE                                  | 1,630              | 50,035,492                       | 43,042,677                | 2,770,778.53        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 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    | 293                | 5,664,211                        | 5,279,202                 | 339,717.67          |
| 7200        | PERSONAL SERVICES                                  | 149                | 851,919                          | 849,439                   | 54,682.61           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 238                | 2,428,494                        | 2,048,561                 | 131,884.72          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 191                | 1,604,837                        | 1,403,936                 | 90,378.39           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 121                | 1,057,319                        | 988,242                   | 63,618.12           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 53                 | 460,766                          | 411,921                   | 26,517.41           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 228                | 4,055,680                        | 3,950,255                 | 254,297.69          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 42                 | 1,879,041                        | 1,878,622                 | 120,936.32          |
| 8100        | LEGAL SERVICES                                     | 135                | 1,069,602                        | 1,069,602                 | 68,555.76           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 636                | 5,517,785                        | 5,316,617                 | 342,218.19          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 2,127              | 24,792,625                       | 23,384,257                | 1,504,900.27        |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER     |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 10-117

TUCUMCARI

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,271              | 103,487,162                      | 85,448,016                | 5,499,706.78        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 220                | 848,428                          | 844,508                   | 35,891.60           |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 10-165 TUCUMCARI AIRPORT

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 10-214

SAN JON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3800        | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 118                | 129,005                          | 118,159                   | 7,606.44            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 158                | 738,481                          | 670,111                   | 43,138.39           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 25                 | 9,202,107                        | 2,008,575                 | 129,302.01          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 60                 | 156,628                          | 85,602                    | 5,510.68            |
| RETL        | TOT. RETAIL TRADE                                  | 127                | 9,597,311                        | 2,332,754                 | 150,171.09          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 26                 | 71,010                           | 71,010                    | 4,571.24            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 92                 | 441,583                          | 359,175                   | 23,121.87           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 419                | 11,047,920                       | 3,447,245                 | 221,916.00          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 63                 | 3,596                            | 3,593                     | 152.71              |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 10-309

LOGAN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 29                 | 571,816                          | 519,396                   | 33,436.13           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 63                 | 1,379,408                        | 1,168,923                 | 75,249.44           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 120                | 444,053                          | 402,900                   | 25,936.68           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 171                | 1,790,131                        | 1,440,476                 | 92,730.65           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 39                 | 35,472                           | 6,496                     | 418.23              |
| 5200        | BUILDING MATERIALS                                 | 0                  | 1,855-                           | 1,855-                    | 117.11-             |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 45                 | 249,744                          | 203,654                   | 13,110.23           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 36                 | 1,535,293                        | 1,169,726                 | 75,301.11           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 69                 | 422,453                          | 338,761                   | 21,807.75           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 179                | 528,938                          | 422,037                   | 27,166.38           |
| RETL        | TOT. RETAIL TRADE                                  | 421                | 3,588,224                        | 2,932,545                 | 188,782.60          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

NEW NUMBER: 000101

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 10-309

LOGAN

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                               | 57                 | 50,998                           | 50,998                    | 3,283.00            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 46                 | 172,929                          | 172,929                   | 11,132.33           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   | 57                 | 250,111                          | 227,490                   | 14,644.62           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS              |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 83                 | 301,286                          | 247,700                   | 15,945.74           |
| SERV        | TOT. SERVICES                                   | 289                | 1,085,309                        | 1,009,103                 | 64,961.07           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES               | 0                  | 18,953-                          | 18,296-                   | 1,177.83-           |
| GOVT        | TOT. GOVERNMENT                                 | 0                  | 18,953-                          | 18,296-                   | 1,177.83-           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 1,022              | 7,970,975                        | 6,618,315                 | 426,054.23          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                   | 69                 | 8,694                            | 8,622                     | 366.42              |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 10-407

HOUSE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 34                 | 92,827                           | 73,940                    | 4,759.88            |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                   |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 57                 | 15,969                           | 15,962                    | 1,026.38            |
| RETL        | TOT. RETAIL TRADE                                 | 85                 | 1,853,003                        | 1,182,050                 | 76,093.32           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS               |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 161                | 2,448,891                        | 1,916,181                 | 123,353.01          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 31                 | 2,402                            | 2,384                     | 101.36              |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 10-010 RMDR QUAY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 88                 | 899,611                          | 863,782                   | 48,587.77           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 157                | 3,827,881                        | 3,420,720                 | 192,415.49          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3800        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 29                 | 109,637                          | 90,583                    | 5,095.32            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 37                 | 575,613                          | 450,003                   | 22,980.68           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 138                | 829,700                          | 763,735                   | 42,958.36           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 53                 | 1,550,467                        | 1,402,176                 | 78,872.39           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 264                | 3,052,762                        | 2,704,103                 | 149,772.06          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 45                 | 792,378                          | 36,501                    | 2,053.21            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 28                 | 59,592                           | 59,592                    | 3,352.08            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5890        | MISCELLANEOUS RETAILERS                            | 171                | 3,329,857                        | 605,764                   | 34,058.76           |
| RETL        | TOT. RETAIL TRADE                                  | 251                | 5,044,831                        | 1,397,370                 | 78,586.64           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 10-010

RMDR QUAY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 36                 | 100,547                          | 100,547                   | 5,655.81            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 40                 | 960,010                          | 729,465                   | 41,032.42           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 32                 | 362,714                          | 280,608                   | 15,784.21           |
| 8080        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 78                 | 313,972                          | 136,171                   | 7,656.46            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 216                | 1,842,136                        | 1,351,565                 | 76,022.39           |
| 9300        | LOCAL GOVERNMENT - COUNTIES                        |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,019              | 15,315,366                       | 9,364,893                 | 524,422.90          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 139                | 152,682                          | 152,669                   | 6,488.42            |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 17-118

CHAMA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 62                 | 382,678                          | 238,196                   | 14,738.39           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 126                | 1,743,547                        | 1,458,247                 | 90,229.11           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 64                 | 295,465                          | 208,641                   | 12,826.59           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 189                | 738,144                          | 385,723                   | 23,866.34           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 231                | 1,904,734                        | 1,450,185                 | 89,729.96           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 48                 | 178,495                          | 142,543                   | 8,819.86            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 88                 | 610,066                          | 574,114                   | 35,523.29           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 30                 | 98,692                           | 98,692                    | 5,993.03            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 41                 | 69,692                           | 69,692                    | 4,312.16            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 54                 | 4,166,604                        | 3,620,244                 | 224,002.59          |
| 5540        | GASOLINE SERVICE STATIONS                          | 41                 | 384,838                          | 384,838                   | 23,811.81           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 17-118

CHAMA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 133                | 2,335,878                        | 2,321,119                 | 143,636.47          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 279                | 2,473,897                        | 1,932,171                 | 119,552.94          |
| RETL        | TOT. RETAIL TRADE                                  | 659                | 10,340,752                       | 9,058,209                 | 560,358.54          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 155                | 1,439,648                        | 1,439,594                 | 89,046.33           |
| 7200        | PERSONAL SERVICES                                  | 47                 | 84,973                           | 84,973                    | 5,256.34            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 54                 | 336,090                          | 242,432                   | 15,000.48           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 42                 | 111,810                          | 110,680                   | 6,848.33            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8080        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 209                | 745,451                          | 544,428                   | 33,677.61           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 558                | 3,383,485                        | 3,082,338                 | 190,745.00          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,781              | 18,782,444                       | 16,292,558                | 1,007,925.94        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 112                | 43,590                           | 43,439                    | 1,846.21            |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

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

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 330                | 2,849,236                        | 1,666,637                 | 103,123.18          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 524                | 11,316,170                       | 7,900,584                 | 488,848.74          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 25                 | 464,882                          | 219,477                   | 13,580.19           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 45                 | 1,142,088                        | 734,762                   | 45,463.41           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 42                 | 302,190                          | 66,014                    | 4,084.60            |
| MFG-        | TOT. MANUFACTURING                                 | 179                | 3,506,309                        | 1,721,366                 | 106,509.61          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 213                | 7,030,962                        | 3,731,121                 | 230,863.01          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 304                | 13,228,578                       | 8,316,945                 | 514,610.93          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 25                 | 15,456                           | 15,170                    | 938.65              |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 178                | 1,666,859                        | 156,107                   | 9,659.17            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 28                 | 3,073,449                        | 2,556,221                 | 158,166.20          |
| WHSL        | TOT. WHOLESALE TRADE                               | 271                | 4,821,427                        | 2,781,431                 | 172,101.16          |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

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

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251        | HARDWARE STORES                                    | 31                 | 1,177,795                        | 1,116,396                 | 69,077.02           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 118                | 11,910,374                       | 8,429,534                 | 521,577.44          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 95                 | 15,935,873                       | 14,313,588                | 885,654.08          |
| 5510        | MOTOR VEHICLE DEALERS                              | 46                 | 2,274,140                        | 2,218,023                 | 137,240.19          |
| 5540        | GASOLINE SERVICE STATIONS                          | 59                 | 1,516,732                        | 859,601                   | 53,187.85           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 41                 | 450,030                          | 346,962                   | 21,468.27           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 55                 | 842,935                          | 671,595                   | 41,554.99           |
| 5800        | EATING AND DRINKING PLACES                         | 233                | 8,142,352                        | 8,129,492                 | 503,012.35          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 52                 | 2,021,556                        | 2,020,802                 | 125,037.08          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 36                 | 13,904,900                       | 11,512,833                | 712,356.56          |
| 5920        | PACKAGE LIQUOR STORES                              | 25                 | 227,708                          | 227,708                   | 14,089.42           |
| 5990        | MISCELLANEOUS RETAILERS                            | 657                | 8,030,909                        | 6,857,268                 | 424,293.23          |
| RETL        | TOT. RETAIL TRADE                                  | 1,535              | 83,655,857                       | 68,481,904                | 4,237,318.56        |
| 6000        | BANKS  | 38                 | 1,315,178                        | 1,270,667                 | 78,622.57           |
| 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 | 77                 | 894,933                          | 810,467                   | 50,147.65           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 38                 | 5,615,771                        | 5,054,140                 | 312,724.90          |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 184                | 8,034,080                        | 7,292,749                 | 451,238.91          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 104                | 2,012,708                        | 1,794,814                 | 111,054.10          |
| 7200        | PERSONAL SERVICES                                  | 354                | 2,408,142                        | 2,388,511                 | 147,789.22          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 160                | 2,322,731                        | 1,993,061                 | 123,320.65          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 185                | 858,475                          | 767,076                   | 47,462.93           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 36                 | 40,169                           | 36,038                    | 2,229.84            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 305                | 6,953,637                        | 6,853,579                 | 424,065.24          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 48                 | 6,043,624                        | 5,699,514                 | 352,657.45          |
| 8100        | LEGAL SERVICES                                     | 122                | 806,691                          | 801,833                   | 49,546.33           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 688                | 6,436,422                        | 6,035,315                 | 373,435.17          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 2,050              | 28,093,221                       | 26,493,659                | 1,639,228.40        |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        | 25                 | 479,282                          | 377,462                   | 23,355.49           |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 17-215    ESPANOLA (R.A.)

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,103              | 154,572,892                      | 123,670,098               | 7,652,021.56        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 151                | 570,563                          | 558,942                   | 23,756.19           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 17-931 SANTA CLARA-IN ESPL

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 17-941 SANTA CLARA-OUT ESPL

| SIC<br>CODE | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--------------------|----------------------------------|---------------------------|---------------------|
|-------------|--------------------|----------------------------------|---------------------------|---------------------|

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 17-017 RMDR RIO ARriba CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 58                 | 863,509                          | 621,705                   | 33,200.91           |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 111                | 1,448,939                        | 883,337                   | 47,263.60           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 219                | 25,984,843                       | 25,234,264                | 1,356,341.65        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 547                | 15,478,657                       | 13,656,747                | 734,050.29          |
| 1610        | HIGHWAY CONTRACTORS                                | 67                 | 6,097,277                        | 3,857,553                 | 207,343.48          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 46                 | 476,878                          | 467,647                   | 25,136.04           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 857                | 13,094,572                       | 10,079,749                | 541,786.71          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,517              | 35,147,384                       | 28,061,696                | 1,508,316.52        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 27                 | 1,462,438                        | 290,505                   | 15,614.68           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 25                 | 153,066                          | 146,378                   | 7,867.79            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 97                 | 440,781                          | 219,250                   | 11,784.70           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 29                 | 152,078                          | 67,952                    | 3,652.47            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 147                | 2,174,774                        | 879,807                   | 47,289.68           |
| MFG-        | TOT. MANUFACTURING                                 | 383                | 6,075,395                        | 3,172,073                 | 170,499.01          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 38                 | 404,789                          | 404,789                   | 21,496.36           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 202                | 1,298,745                        | 504,525                   | 27,118.28           |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 524                | 10,749,231                       | 5,388,948                 | 289,655.92          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 106                | 13,090,156                       | 10,440,596                | 561,182.01          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 914                | 30,527,782                       | 20,130,677                | 1,081,762.83        |
| 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                          | 246                | 2,377,548                        | 334,734                   | 17,991.99           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL        | TOT. WHOLESALE TRADE                               | 324                | 3,280,586                        | 614,848                   | 33,048.11           |
| 5200        | BUILDING MATERIALS                                 | 30                 | 392,404                          | 244,588                   | 13,146.59           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 0                  | 57,246-                          | 38,515-                   | 2,070.20-           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 124                | 1,930,395                        | 1,820,422                 | 97,847.67           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 229                | 2,880,568                        | 2,244,968                 | 120,667.12          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 59                 | 1,128,872                        | 911,519                   | 48,994.10           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 30                 | 387,625                          | 332,334                   | 17,862.93           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 179                | 2,084,714                        | 1,763,653                 | 94,796.37           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 150                | 1,743,416                        | 1,635,995                 | 87,934.77           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              | 27                 | 481,893                          | 244,525                   | 13,143.28           |
| 5990        | MISCELLANEOUS RETAILERS                            | 888                | 3,839,934                        | 1,930,008                 | 103,738.14          |
| RETL        | TOT. RETAIL TRADE                                  | 1,773              | 15,439,161                       | 11,490,295                | 617,603.70          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 112                | 1,912,327                        | 1,911,091                 | 102,721.20          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 28                 | 141,757                          | 73,208                    | 3,934.88            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 169                | 2,358,493                        | 2,261,204                 | 121,539.76          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 135                | 1,814,284                        | 1,716,715                 | 92,273.43           |
| 7200        | PERSONAL SERVICES                                  | 142                | 372,578                          | 371,735                   | 19,980.82           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 230                | 2,190,740                        | 1,395,748                 | 75,021.59           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 180                | 706,564                          | 540,292                   | 29,040.66           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 84                 | 355,391                          | 282,934                   | 15,207.71           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 53                 | 500,247                          | 500,247                   | 26,888.27           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 39                 | 195,934                          | 194,576                   | 10,458.45           |
| 8900        | MISCELLANEOUS SERVICES                             | 987                | 10,743,246                       | 8,136,563                 | 437,340.52          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 83                 | 4,232,103                        | 4,135,862                 | 222,302.60          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                               | 1,989              | 26,383,477                       | 21,086,155                | 1,133,381.32        |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 7,454              | 147,128,716                      | 113,273,143               | 6,087,955.98        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 208                | 423,161                          | 416,806                   | 17,714.35           |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 11-119

PORTALES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 430                | 9,201,734                        | 6,520,929                 | 403,445.80          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 846                | 19,337,861                       | 15,177,070                | 939,023.84          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 55                 | 1,976,690                        | 1,155,707                 | 71,509.38           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 49                 | 879,331                          | 72,398                    | 4,479.65            |
| MFG-        | TOT. MANUFACTURING                                 | 184                | 44,871,598                       | 1,464,998                 | 90,633.65           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 79                 | 901,528                          | 93,128                    | 5,575.78            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 289                | 2,712,927                        | 2,712,681                 | 167,832.89          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 34                 | 6,027,635                        | 4,479,704                 | 277,181.70          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 456                | 13,436,436                       | 10,856,279                | 671,494.27          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 51                 | 11,443,101                       | 272,817                   | 16,880.54           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 27                 | 73,403                           | 69,012                    | 4,270.14            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 221                | 17,764,510                       | 584,433                   | 34,912.19           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 32                 | 393,479                          | 378,056                   | 23,392.23           |
| WHSL        | TOT. WHOLESALE TRADE                               | 376                | 30,018,767                       | 1,458,834                 | 90,253.27           |
| 5200        | BUILDING MATERIALS                                 | 52                 | 3,609,177                        | 1,613,369                 | 99,830.81           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 44                 | 378,550                          | 302,946                   | 18,744.80           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 11-119

PORTALES

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 120             | 7,529,323                     | 6,507,807              | 402,670.57       |
| 5310     | DEPARTMENT STORES                                  | 30              | 1,311,209                     | 1,306,369              | 80,831.54        |
| 5400     | RETAIL FOOD STORES                                 | 82              | 24,838,162                    | 21,394,609             | 1,323,791.44     |
| 5510     | MOTOR VEHICLE DEALERS                              | 31              | 4,329,647                     | 1,871,960              | 115,827.50       |
| 5540     | GASOLINE SERVICE STATIONS                          | 71              | 23,039,824                    | 7,644,362              | 472,996.35       |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 35              | 2,890,469                     | 2,598,448              | 160,778.94       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 68              | 552,982                       | 552,982                | 34,215.79        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 92              | 2,178,213                     | 2,008,623              | 124,283.53       |
| 5800     | EATING AND DRINKING PLACES                         | 271             | 9,789,746                     | 8,755,398              | 541,713.23       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 41              | 1,729,428                     | 1,661,921              | 102,831.37       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 36              | 2,814,405                     | 2,109,998              | 130,556.14       |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 913             | <del>78,050,214</del>         | 6,761,476              | 418,352.29       |
| RETL     | TOT. RETAIL TRADE                                  | 1,924           | <del>105,405,655</del>        | 66,995,188             | 4,145,281.32     |
| 6000     | BANKS  | 36              | 1,093,108                     | 937,522                | 58,009.23        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 25              | 1,263,387                     | 1,241,463              | 76,815.49        |
| 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 | 106             | 1,029,442                     | 700,401                | 43,336.57        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 227             | 4,158,839                     | 3,652,180              | 225,977.90       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 61              | 1,171,867                     | 1,171,867              | 72,509.28        |
| 7200     | PERSONAL SERVICES                                  | 397             | 2,100,984                     | 1,965,297              | 121,561.21       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 279             | 1,795,584                     | 1,636,343              | 101,118.57       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 249             | 1,809,987                     | 1,605,436              | 99,333.63        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 126             | 1,089,715                     | 974,606                | 60,297.93        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 38              | 159,663                       | 159,663                | 9,879.15         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 143             | 2,869,805                     | 2,269,136              | 140,402.79       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 40              | 446,090                       | 445,255                | 27,550.18        |
| 8100     | LEGAL SERVICES                                     | 28              | 840,421                       | 839,733                | 51,958.47        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 680             | 4,300,606                     | 2,911,467              | 180,130.35       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 2,099           | 16,992,926                    | 14,386,577             | 889,970.24       |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN NUMBER: 850.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 11-119

PORTALES

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS      | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|---------------------------------------|---------------------------|---------------------|
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                       |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 6,144              | <del>284,558,987</del><br>241,180,643 | 114,267,249               | 7,069,719.57        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 227                | 1,339,470                             | 1,338,919                 | 56,903.95           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 11-216

ELIDA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                    |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                        |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                 |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                           |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                          |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                     |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                             |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES        |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                         |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                  |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION          |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS              | 55                 | 64,989                           | 51,829                    | 3,142.13            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES       |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 115                | 239,590                          | 205,613                   | 12,465.30           |
| 5040        | GROCERIES AND RELATED PRODUCTS                      |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                           |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                                | 31                 | 10,985                           | 6,517                     | 395.10              |
| 5200        | BUILDING MATERIALS                                  |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                  |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                           |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                          |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                             | 69                 | 1,347,587                        | 101,443                   | 6,150.00            |
| RETL        | TOT. RETAIL TRADE                                   | 151                | 2,077,215                        | 809,830                   | 49,096.01           |
| 6510        | REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE             |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                   |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                     |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                       |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                              | 34                 | 87,358                           | 78,094                    | 4,734.44            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES              |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                       | 102                | 205,174                          | 184,937                   | 11,211.88           |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 11-216

ELIDA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 457                | 2,571,830                        | 1,232,972                 | 74,747.96           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 37                 | 3,510                            | 3,505                     | 148.98              |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 11-310

DORA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                           |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                      |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 53                 | 45,048                           | 33,207                    | 1,826.37            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 87                 | 307,694                          | 262,989                   | 14,464.39           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                 |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                           |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         | 28                 | 111,353                          | 84,935                    | 4,671.45            |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 36                 | <del>4,189,181</del>             | 84,752                    | 4,661.36            |
| RETL        | TOT. RETAIL TRADE                                 | 100                | <del>4,262,807</del>             | 223,079                   | 12,269.37           |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 230                | <del>4,724,313</del><br>697,433  | 534,347                   | 29,389.09           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 32                 | 1,853                            | 1,853                     | 78.74               |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 11-408

CAUSEY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                           |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES      |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 44                 | 51,845                           | 42,350                    | 2,223.41            |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                   |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                               |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 32                 | 78,538                           | 6,615                     | 347.27              |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 104                | 402,839                          | 320,443                   | 16,823.28           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 30                 | 9,624                            | 9,624                     | 409.04              |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 11-502

FLOYD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 38                 | 19,405                           | 14,771                    | 775.49              |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 75                 | 278,152                          | 192,100                   | 10,085.30           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 48                 | 14,985                           | 14,985                    | 786.73              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7800        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8800        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 48                 | 35,016                           | 18,360                    | 963.90              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 224                | 374,838                          | 271,612                   | 14,259.77           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 31                 | 28,151                           | 28,139                    | 1,195.92            |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 77                 | 3,188,790                        | 387,972                   | 20,368.55           |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 143                | 1,716,023                        | 1,334,351                 | 70,053.46           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 274                | 3,263,137                        | 2,401,771                 | 126,093.03          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 104                | 9,599,926                        | 487,346                   | 25,585.68           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 86                 | 4,649,009                        | 370,092                   | 19,421.23           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 192                | 1,460,621                        | 1,212,237                 | 63,642.00           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 36                 | 14,315,501                       | 9,157,321                 | 480,759.37          |
| 4920        | GAS UTILITIES                                      | 35                 | 430,499                          | 401,624                   | 21,085.24           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 385                | 21,214,290                       | 11,390,739                | 598,004.72          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 76                 | 3,977,551                        | 82,180                    | 4,314.44            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 31                 | 244,992                          | 58,290                    | 3,060.27            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 28                 | 53,391                           | 53,391                    | 2,803.02            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 245                | 3,973,201                        | 3,288,564                 | 172,649.68          |
| RETL        | TOT. RETAIL TRADE                                  | 383                | 12,344,070                       | 10,191,999                | 535,080.04          |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 75                 | 3,487,469                        | 583,923                   | 30,655.98           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 50                 | 204,180                          | 198,900                   | 10,442.26           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 185                | 597,856                          | 476,971                   | 25,028.52           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 353                | 4,457,124                        | 1,425,856                 | 74,845.06           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,696              | 59,043,698                       | 27,364,673                | 1,436,624.08        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 156                | 338,993                          | 338,538                   | 14,387.87           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 29-120

BERNALILLO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 337                | 3,103,635                        | 1,192,336                 | 73,030.72           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 473                | 8,289,197                        | 4,850,963                 | 297,121.63          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 27                 | 5,603,935                        | 2,428,978                 | 148,774.93          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 31                 | 7,828,131                        | 1,014,840                 | 62,158.93           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 136                | 6,746,059                        | 581,655                   | 35,626.40           |
| MFG-        | TOT. MANUFACTURING                                 | 263                | 27,543,666                       | 4,527,350                 | 277,300.25          |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 67                 | 553,127                          | 258,592                   | 15,838.80           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 221                | 1,906,294                        | 1,902,943                 | 116,547.00          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 322                | 8,047,054                        | 6,547,801                 | 401,044.53          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 173                | 4,410,903                        | 2,975,910                 | 182,260.01          |
| WHSL        | TOT. WHOLESALE TRADE                               | 222                | 4,499,211                        | 3,014,788                 | 184,641.29          |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 74                 | 2,321,259                        | 1,620,479                 | 99,254.32           |
| 5400        | RETAIL FOOD STORES                                 | 64                 | 4,904,183                        | 4,256,179                 | 260,690.97          |
| 5540        | GASOLINE SERVICE STATIONS                          | 36                 | 690,968                          | 603,994                   | 36,961.42           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 29-120

BERNALILLO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 187                | 8,151,238                        | 7,794,942                 | 477,440.23          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 47                 | 1,761,656                        | 1,721,051                 | 105,414.33          |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 444                | 4,829,906                        | 4,083,412                 | 250,109.02          |
| RETL        | TOT. RETAIL TRADE                                  | 934                | 25,667,433                       | 22,192,915                | 1,359,259.76        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 162                | 1,027,794                        | 1,024,793                 | 62,768.63           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 187                | 1,166,561                        | 933,192                   | 57,158.14           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 93                 | 1,005,209                        | 914,376                   | 56,005.52           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 31                 | 265,218                          | 265,218                   | 16,244.60           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 476                | 1,766,452                        | 869,609                   | 53,263.73           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 1,016              | 6,162,090                        | 4,817,711                 | 295,085.18          |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 3,334              | 81,509,706                       | 47,213,991                | 2,891,778.55        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 229                | 567,405                          | 567,325                   | 24,127.25           |

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 01/16/97  
RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 29-217

JEMEZ SPRINGS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 39                 | 447,786                          | 267,948                   | 16,579.27           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 57                 | 609,918                          | 91,013                    | 5,631.32            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 96                 | 1,057,704                        | 358,961                   | 22,210.59           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 35                 | 22,529                           | 21,236                    | 1,310.71            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 148                | 894,402                          | 438,827                   | 27,152.45           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 180                | 1,189,443                        | 673,556                   | 41,676.33           |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 29                 | 261,295                          | 258,897                   | 16,019.22           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 203                | 799,536                          | 714,033                   | 44,166.53           |
| RETL        | TOT. RETAIL TRADE                                  | 260                | 1,845,674                        | 1,757,773                 | 108,747.92          |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 33                 | 77,621                           | 77,621                    | 4,802.77            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 27                 | 134,133                          | 131,359                   | 8,127.85            |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 74                 | 82,853                           | 55,533                    | 3,435.99            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 29-217

JEMEZ SPRINGS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                               | 137                | 274,169                          | 243,439                   | 15,062.77           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 788                | 6,882,443                        | 3,287,431                 | 203,373.13          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 93                 | 64,578                           | 64,555                    | 2,748.03            |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 29-311

CUBA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 82                 | 2,346,400                        | 1,924,260                 | 116,658.29          |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 36                 | 3,015,325                        | 1,600,212                 | 97,012.89           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 42                 | 149,920                          | 149,027                   | 9,034.77            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 182                | 1,035,637                        | 535,663                   | 32,474.55           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 256                | 2,091,831                        | 1,344,919                 | 81,535.77           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 47                 | 1,070,558                        | 0                         | 0.00                |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 73                 | 1,169,671                        | 20,392                    | 1,236.26            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 53                 | 2,832,851                        | 1,850,894                 | 112,210.39          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 48                 | 1,337,896                        | 1,097,610                 | 66,542.57           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 44                 | 208,039                          | 202,225                   | 12,259.94           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 73                 | 1,349,101                        | 1,348,716                 | 81,765.95           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 192                | 988,473                          | 757,781                   | 45,940.56           |
| RETL        | TOT. RETAIL TRADE                                  | 488                | 8,659,332                        | 6,572,312                 | 398,446.48          |
| 6000        | BANKS  |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 29-311

CUBA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 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   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 47                 | 341,345                          | 296,412                   | 17,969.95           |
| 7200        | PERSONAL SERVICES                                  | 45                 | 1,331,932                        | 1,331,932                 | 80,748.35           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 140                | 578,821                          | 500,182                   | 30,231.60           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8080        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 156                | 356,897                          | 307,742                   | 18,656.84           |
| SERV        | TOT. SERVICES                                      | 422                | 2,987,248                        | 2,811,709                 | 170,367.95          |
| 9300        | LOCAL GOVERNMENT - COUNTIES                        |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,403              | 20,526,562                       | 14,511,232                | 879,651.68          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 102                | 46,903                           | 46,741                    | 1,986.47            |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 29-409

SAN YSIDRO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 37                 | 2,416,116                        | 1,260,068                 | 75,604.11           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 126                | 853,511                          | 474,482                   | 28,468.96           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 53                 | 370,086                          | 208,812                   | 12,528.77           |
| RETL        | TOT. RETAIL TRADE                                  | 106                | 1,810,514                        | 1,030,525                 | 61,831.57           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 29-409

SAN YSIDRO

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8900<br>SERV | MISCELLANEOUS SERVICES<br>TOT. SERVICES              | 47                 | 333,947                          | 310,138                   | 18,608.24           |
| 9393<br>GOVT | LOCAL GOVERNMENT - MUNICIPALITIES<br>TOT. GOVERNMENT |                    |                                  |                           |                     |
| 9999         | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)          |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION            | 370                | 5,670,976                        | 3,302,444                 | 198,146.69          |
| TEL-         | INTERSTATE TELECOMMUNICATIONS                        | 64                 | 18,183                           | 18,171                    | 772.30              |

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 01/16/97  
RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 29-504

CORRALES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 411                | 4,034,820                        | 1,765,882                 | 108,160.43          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 651                | 16,734,563                       | 11,300,065                | 692,129.16          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 49                 | 264,120                          | 139,615                   | 8,551.44            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 43                 | 179,456                          | 143,553                   | 8,792.68            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 171                | 1,160,000                        | 347,696                   | 21,296.44           |
| MFG-        | TOT. MANUFACTURING                                 | 288                | 1,681,815                        | 683,253                   | 41,849.27           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 163                | 1,756,222                        | 1,749,717                 | 107,169.90          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 206                | 6,102,148                        | 5,746,064                 | 351,946.17          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 144                | 4,690,342                        | 417,800                   | 25,590.33           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 174                | 5,225,920                        | 682,588                   | 41,808.55           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 47                 | 357,863                          | 357,863                   | 21,919.10           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 42                 | 253,835                          | 137,225                   | 8,405.01            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 60                 | 2,327,828                        | 2,263,000                 | 138,608.78          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

| LOCATION : 29-504 |  | CORRALES           |                                  |                           |                     |
|-------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| SIC<br>CODE       |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
| 5990              | MISCELLANEOUS RETAILERS                            | 397                | 6,951,911                        | 6,339,026                 | 388,265.38          |
| RETL              | TOT. RETAIL TRADE                                  | 612                | 10,778,711                       | 9,826,933                 | 601,899.68          |
| 6000              | BANKS  |                    |                                  |                           |                     |
| 6100              | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300              | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510              | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 57                 | 982,620                          | 617,025                   | 37,792.82           |
| 6700              | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE              | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 109                | 1,551,862                        | 888,711                   | 54,433.60           |
| 7000              | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200              | PERSONAL SERVICES                                  | 99                 | 305,671                          | 298,208                   | 18,265.21           |
| 7300              | MISCELLANEOUS BUSINESS SERVICES                    | 354                | 4,333,975                        | 3,083,122                 | 188,841.32          |
| 7500              | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 58                 | 737,208                          | 522,705                   | 32,015.70           |
| 7600              | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7800              | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 8010              | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060              | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100              | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200              | EDUCATIONAL SERVICES                               | 38                 | 1,278,377                        | 1,180,943                 | 72,332.74           |
| 8900              | MISCELLANEOUS SERVICES                             | 320                | 1,474,045                        | 1,068,287                 | 65,432.67           |
| 8910              | ENGINEERING AND ARCHITECTURAL SERVICES             | 50                 | 552,101                          | 328,084                   | 20,095.18           |
| SERV              | TOT. SERVICES                                      | 1,044              | 9,349,212                        | 7,050,518                 | 431,844.46          |
| 9395              | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT              | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999              | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-              | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 3,142              | 51,838,912                       | 36,555,112                | 2,239,001.03        |
| TEL-              | INTERSTATE TELECOMMUNICATIONS                      | 143                | 549,725                          | 549,390                   | 23,349.14           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 29-524

RIO RANCHO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 27                 | 426,744                          | 404,054                   | 25,000.81           |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 890                | 46,276,831                       | 29,062,676                | 1,798,253.27        |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,501              | 55,432,225                       | 14,885,519                | 920,965.89          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 2,442              | 126,819,346                      | 68,509,097                | 4,238,924.97        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 80                 | 3,647,363                        | 2,165,415                 | 133,985.07          |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 43                 | 7,293,210                        | 575,455                   | 35,606.24           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 27                 | 2,159,102                        | 1,342,740                 | 83,082.02           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 33                 | 6,559,842                        | 555,072                   | 34,345.07           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 26                 | 23,978,209                       | 83,277                    | 5,152.78            |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 50                 | 25,051,011                       | 2,234,815                 | 138,279.14          |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 374                | 68,588,046                       | 7,199,426                 | 445,464.55          |
| MFG-        | TOT. MANUFACTURING                                 | 688                | 139,299,130                      | 16,080,438                | 994,977.09          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 46                 | 2,212,948                        | 291,460                   | 18,034.10           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 225                | 11,464,914                       | 11,400,088                | 705,295.44          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 30                 | 53,501,911                       | 49,989,942                | 3,093,127.64        |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 338                | 75,870,920                       | 70,146,219                | 4,340,212.29        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 25                 | 1,851,054                        | 803,390                   | 49,709.75           |
| 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                  | 56                 | 895,537                          | 887,075                   | 54,887.80           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 424                | 6,806,194                        | 981,860                   | 60,752.56           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 574                | 14,132,395                       | 3,763,558                 | 232,870.21          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 29-524

RIO RANCHO

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200     | BUILDING MATERIALS                                 | 49              | 1,985,844                     | 794,020                | 49,129.98        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 100             | 1,388,740                     | 1,312,826              | 81,231.14        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 117             | 52,522,250                    | 49,881,614             | 3,086,424.83     |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 64              | 2,198,605                     | 2,158,681              | 133,568.41       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 61              | 3,936,776                     | 3,680,475              | 227,729.36       |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 391             | 17,048,829                    | 16,882,218             | 1,044,170.26     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 70              | 4,822,656                     | 4,794,300              | 296,647.33       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 51              | 65,109,654                    | 13,366,993             | 827,082.71       |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,401           | 322,131,063                   | 33,876,349             | 2,096,099.05     |
| RETL     | TOT. RETAIL TRADE                                  | 2,407           | 489,133,554                   | 144,103,004            | 8,915,956.30     |
| 6000     | BANKS  | 107             | 2,213,007                     | 1,780,743              | 110,183.47       |
| 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   | 29              | 1,161,169                     | 296,200                | 18,327.36        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 335             | 5,217,043                     | 3,968,588              | 245,556.45       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 33              | 745,702                       | 409,133                | 25,315.12        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 544             | 46,934,609                    | 42,217,193             | 2,612,188.85     |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 52              | 3,637,076                     | 3,542,390              | 219,185.31       |
| 7200     | PERSONAL SERVICES                                  | 797             | 6,012,823                     | 5,727,632              | 354,397.13       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 1,043           | 72,453,018                    | 25,934,064             | 1,604,670.24     |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 247             | 3,219,961                     | 2,887,470              | 178,662.17       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 220             | 717,149                       | 684,137                | 42,330.99        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 29              | 770,420                       | 751,712                | 46,512.20        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 351             | 6,425,825                     | 6,424,787              | 397,533.83       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 107             | 6,052,602                     | 5,569,288              | 344,599.66       |
| 8100     | LEGAL SERVICES                                     | 110             | 1,440,947                     | 1,426,982              | 88,294.56        |
| 8200     | EDUCATIONAL SERVICES                               | 59              | 598,243                       | 536,551                | 33,199.09        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 29              | 339,728                       | 86,667                 | 5,362.53         |
| 8900     | MISCELLANEOUS SERVICES                             | 1,903           | 34,388,341                    | 24,506,334             | 1,516,329.91     |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 73              | 2,033,246                     | 2,002,102              | 123,880.07       |
| SERV     | TOT. SERVICES                                      | 5,051           | 138,480,948                   | 80,346,446             | 4,971,436.86     |
| 9300     | LOCAL GOVERNMENT - COUNTIES                        |                 |                               |                        |                  |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

NON-REVENUE 000101

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 29-524

RIO RANCHO

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 12,096             | 1,031,653,893                    | 426,120,220               | 26,365,611.69       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 186                | 3,166,488                        | 3,165,361                 | 134,528.31          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 25                 | 1,251,241                        | 304,099                   | 17,105.61           |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 58                 | 1,440,378                        | 424,448                   | 23,862.08           |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 79                 | 1,998,934                        | 1,906,010                 | 107,213.10          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 627                | 168,208,456                      | 119,040,531               | 6,695,930.51        |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 750                | 62,758,287                       | 29,234,824                | 1,644,446.68        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,438              | 237,856,521                      | 155,014,835               | 8,719,473.00        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 25                 | 166,912                          | 156,518                   | 8,804.13            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 32                 | 2,482,222                        | 256,477                   | 14,426.82           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 26                 | 482,181                          | 264,597                   | 14,883.56           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 144                | 7,840,904                        | 1,441,763                 | 81,092.68           |
| MFG-        | TOT. MANUFACTURING                                 | 311                | 13,124,256                       | 3,636,556                 | 204,549.79          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 41                 | 613,492                          | 527,846                   | 29,691.38           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 415                | 4,672,979                        | 4,288,635                 | 241,223.63          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 84                 | 8,688,325                        | 6,910,154                 | 388,696.18          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 596                | 15,732,673                       | 12,800,754                | 720,030.38          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 40                 | 878,329                          | 262,508                   | 14,766.10           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 193                | 10,151,565                       | 3,843,315                 | 216,185.87          |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 277                | 11,613,721                       | 4,482,772                 | 252,155.35          |
| 5200        | BUILDING MATERIALS                                 | 36                 | 310,713                          | 278,775                   | 15,681.14           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 75                 | 403,417                          | 331,117                   | 18,617.38           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 81                 | 1,539,431                        | 1,317,243                 | 74,094.92           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 182                | 10,904,606                       | 10,890,394                | 612,557.25          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 117                | 2,347,246                        | 2,325,691                 | 130,816.06          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 50                 | 484,013                          | 484,013                   | 27,220.59           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 792                | 12,633,027                       | 10,815,399                | 608,320.89          |
| RETL        | TOT. RETAIL TRADE                                  | 1,386              | 32,392,539                       | 27,542,698                | 1,549,186.93        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 138                | 2,329,650                        | 1,914,482                 | 107,682.53          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 226                | 2,972,567                        | 2,465,529                 | 138,678.90          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 39                 | 193,588                          | 159,569                   | 8,978.94            |
| 7200        | PERSONAL SERVICES                                  | 105                | 309,893                          | 291,155                   | 16,376.69           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 462                | 8,444,620                        | 6,578,318                 | 369,596.54          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 31                 | 87,402                           | 76,474                    | 4,301.68            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 31                 | 1,253,061                        | 781,767                   | 43,974.37           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 38                 | 97,642                           | 55,611                    | 3,114.39            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 33                 | 186,120                          | 142,970                   | 8,042.10            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 775                | 10,309,097                       | 7,370,793                 | 414,532.98          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 64                 | 956,830                          | 930,482                   | 52,334.37           |
| SERV        | TOT. SERVICES                                      | 1,635              | 22,529,659                       | 16,786,089                | 943,692.42          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9395<br>GOVT | LOCAL GOVERNMENT - SCHOOL DISTRICTS<br>TOT. GOVERNMENT |                    |                                  |                           |                     |
| 9999         | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)            |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION              | 6,033              | 339,975,951                      | 225,143,613               | 12,663,538.47       |
| TEL-         | INTERSTATE TELECOMMUNICATIONS                          | 251                | 1,062,149                        | 1,061,840                 | 45,160.52           |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 16-121

FARMINGTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 71                 | 1,740,539                        | 1,688,328                 | 100,244.48          |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 589                | 57,140,406                       | 47,967,960                | 2,848,044.50        |
| MINE        | TOT. MINING  | 671                | 59,281,510                       | 49,790,569                | 2,956,261.96        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 1,001              | 38,557,761                       | 31,433,367                | 1,866,356.32        |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,300              | 41,224,523                       | 23,265,174                | 1,381,370.00        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 2,376              | 84,655,928                       | 59,140,891                | 3,511,490.83        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 58                 | 380,427                          | 230,620                   | 13,693.06           |
| 2700        | PRINTING AND PUBLISHING                            | 89                 | 6,473,275                        | 5,273,633                 | 313,121.99          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 30                 | 2,507,719                        | 302,267                   | 17,947.07           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 69                 | 16,418,965                       | 12,961,255                | 769,574.48          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 37                 | 2,579,330                        | 718,356                   | 42,652.42           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 81                 | 737,225                          | 291,642                   | 17,316.24           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 53                 | 10,818,684                       | 4,227,200                 | 250,990.01          |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 273                | 10,965,758                       | 2,482,387                 | 147,391.78          |
| MFG-        | TOT. MANUFACTURING                                 | 789                | 60,403,539                       | 28,684,504                | 1,703,142.35        |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 26                 | 429,423                          | 366,639                   | 21,769.14           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 292                | 6,923,468                        | 3,202,488                 | 190,124.38          |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 398                | 17,701,258                       | 17,562,514                | 1,042,732.09        |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 94                 | 3,354,435                        | 2,008,245                 | 119,239.53          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 861                | 47,229,616                       | 35,133,409                | 2,085,980.63        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 62                 | 4,819,171                        | 2,388,575                 | 141,821.63          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 63                 | 4,013,485                        | 2,760,688                 | 163,915.83          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 116                | 6,312,518                        | 659,773                   | 39,174.02           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 16-121

FARMINGTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 47                 | 13,610,916                       | 4,742,202                 | 281,568.22          |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 109                | 12,729,626                       | 4,255,309                 | 252,658.96          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 351                | 52,580,211                       | 37,239,708                | 2,211,107.68        |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 871                | 45,038,959                       | 18,611,317                | 1,104,672.20        |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 80                 | 22,729,719                       | 9,660,766                 | 573,607.95          |
| WHSL        | TOT. WHOLESALE TRADE                               | 1,699              | 161,834,605                      | 80,318,337                | 4,768,526.49        |
| 5200        | BUILDING MATERIALS                                 | 141                | 27,827,298                       | 14,065,312                | 835,131.02          |
| 5251        | HARDWARE STORES                                    | 91                 | 6,471,643                        | 3,835,710                 | 227,745.27          |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 207                | 59,775,137                       | 51,692,121                | 3,069,219.68        |
| 5310        | DEPARTMENT STORES                                  | 86                 | 108,934,486                      | 107,210,720               | 6,365,636.47        |
| 5400        | RETAIL FOOD STORES                                 | 297                | 96,831,371                       | 82,714,695                | 4,911,032.96        |
| 5510        | MOTOR VEHICLE DEALERS                              | 153                | 21,068,320                       | 10,208,673                | 606,138.55          |
| 5540        | GASOLINE SERVICE STATIONS                          | 131                | 5,613,924                        | 3,728,328                 | 221,369.48          |
| 5592        | MOBILE HOME DEALERS                                | 142                | 34,364,605                       | 23,665,997                | 1,405,168.64        |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 278                | 28,224,964                       | 23,191,699                | 1,377,007.10        |
| 5600        | APPAREL AND ACCESSORY STORES                       | 396                | 18,752,452                       | 18,295,359                | 1,086,286.95        |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 311                | 17,785,991                       | 15,463,279                | 918,032.57          |
| 5800        | EATING AND DRINKING PLACES                         | 986                | 50,683,492                       | 48,293,880                | 2,867,449.24        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 108                | 10,975,439                       | 9,985,715                 | 592,901.83          |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 3,811              | 149,552,986                      | 124,496,818               | 7,391,944.98        |
| RETL        | TOT. RETAIL TRADE                                  | 7,223              | 655,466,620                      | 551,278,829               | 32,731,877.02       |
| 6000        | BANKS  | 77                 | 7,041,259                        | 4,355,381                 | 258,600.81          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 44                 | 1,313,058                        | 1,313,058                 | 77,962.83           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 29                 | 206,804                          | 206,804                   | 12,278.97           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 536                | 8,211,133                        | 6,364,319                 | 377,872.67          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 55                 | 10,911,419                       | 8,003,927                 | 475,233.18          |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 786                | 29,254,314                       | 21,106,111                | 1,253,166.61        |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 324                | 15,342,866                       | 14,008,212                | 831,498.72          |
| 7200        | PERSONAL SERVICES                                  | 1,536              | 12,156,880                       | 11,784,042                | 699,629.19          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 1,480              | 51,643,699                       | 39,978,618                | 2,373,437.04        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 773                | 33,411,557                       | 16,024,486                | 951,453.94          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 731                | 32,596,769                       | 16,862,447                | 1,001,156.46        |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 211                | 2,703,331                        | 2,523,407                 | 149,827.34          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 1,163              | 41,858,322                       | 41,405,941                | 2,458,477.85        |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 16-121

FARMINGTON

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES         | 336                | 26,280,800                       | 22,457,958                | 1,333,441.23        |
| 8100        | LEGAL SERVICES                              | 518                | 9,043,865                        | 9,008,760                 | 534,889.67          |
| 8200        | EDUCATIONAL SERVICES                        | 198                | 3,364,986                        | 3,352,886                 | 199,077.24          |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                      | 2,830              | 49,934,732                       | 41,137,504                | 2,442,535.63        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 219                | 7,133,247                        | 5,234,059                 | 310,715.07          |
| SERV        | TOT. SERVICES                               | 10,374             | 290,191,390                      | 228,229,416               | 13,550,423.14       |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 24,900             | 1,412,873,574                    | 1,074,049,601             | 63,770,191.51       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 305                | 6,306,131                        | 6,299,197                 | 267,738.32          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 16-218

AZTEC

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 38                 | 961,683                          | 671,432                   | 41,125.23           |
| MINE        | TOT. MINING  | 38                 | 961,683                          | 671,432                   | 41,125.23           |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 239                | 6,823,999                        | 5,088,985                 | 311,700.31          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 460                | 12,018,797                       | 9,411,559                 | 576,457.99          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 30                 | 1,030,326                        | 50,129                    | 3,070.39            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 149                | 6,132,287                        | 2,364,953                 | 144,853.39          |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 31                 | 865,345                          | 394,573                   | 24,167.61           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 285                | 1,480,030                        | 1,479,659                 | 90,617.30           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 343                | 3,684,868                        | 2,998,821                 | 183,665.97          |
| 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                          | 127                | 509,702                          | 295,696                   | 18,101.45           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 33                 | 7,613,926                        | 7,587,305                 | 464,722.42          |
| WHSL        | TOT. WHOLESALE TRADE                               | 225                | 11,619,988                       | 9,095,108                 | 557,065.42          |
| 5200        | BUILDING MATERIALS                                 | 34                 | 1,225,540                        | 812,219                   | 49,748.44           |
| 5251        | HARDWARE STORES                                    | 25                 | 1,150,247                        | 275,351                   | 16,865.28           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 16-218

AZTEC

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 72                 | 371,192                          | 360,346                   | 22,071.17           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 35                 | 15,629,299                       | 15,256,382                | 934,453.42          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 33                 | 707,233                          | 506,082                   | 30,997.46           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 168                | 3,859,078                        | 3,284,204                 | 201,157.49          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 29                 | 846,389                          | 846,237                   | 51,832.06           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 494                | 2,781,148                        | 1,997,982                 | 122,376.45          |
| RETL        | TOT. RETAIL TRADE                                  | 970                | 31,600,445                       | 26,680,354                | 1,634,171.79        |
| 6000        | BANKS  | 51                 | 302,335                          | 258,275                   | 15,819.38           |
| 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 | 101                | 523,095                          | 364,230                   | 22,309.09           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 178                | 872,221                          | 650,059                   | 39,816.16           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 54                 | 597,704                          | 380,502                   | 23,305.77           |
| 7200        | PERSONAL SERVICES                                  | 187                | 692,190                          | 691,074                   | 42,328.34           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 99                 | 435,344                          | 340,712                   | 20,868.60           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 136                | 1,776,064                        | 1,343,211                 | 82,271.68           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 66                 | 353,687                          | 201,766                   | 12,358.18           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 31                 | 78,097                           | 76,522                    | 4,687.00            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 85                 | 1,506,726                        | 1,488,000                 | 91,139.98           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 470                | 5,958,183                        | 2,580,579                 | 158,060.58          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 1,183              | 12,896,760                       | 8,596,952                 | 526,563.58          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 16-218

AZTEC

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,571              | 82,118,477                       | 62,128,205                | 3,805,331.25        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 228                | 1,811,355                        | 1,810,459                 | 76,944.62           |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 16-312

BLOOMFIELD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 282                | 6,585,173                        | 4,948,006                 | 296,880.43          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 480                | 12,391,116                       | 8,557,264                 | 513,435.95          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 108                | 3,785,486                        | 1,681,993                 | 100,919.62          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 171                | 1,138,306                        | 1,137,152                 | 68,225.30           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 272                | 2,743,202                        | 2,258,861                 | 134,890.71          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 154                | 218,885                          | 90,867                    | 5,450.06            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 207                | 1,525,777                        | 1,314,084                 | 78,843.11           |
| 5200        | BUILDING MATERIALS                                 | 50                 | 1,670,610                        | 868,354                   | 52,101.27           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 89                 | 2,095,606                        | 2,036,980                 | 122,218.81          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 57                 | 11,720,598                       | 10,226,439                | 613,586.33          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 16-312

BLOOMFIELD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                | 28                 | 4,732,742                        | 3,433,202                 | 205,992.12          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 27                 | 525,968                          | 467,504                   | 28,050.26           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 148                | 3,694,639                        | 3,694,639                 | 221,678.40          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 421                | 7,695,974                        | 4,106,307                 | 246,378.52          |
| RETL        | TOT. RETAIL TRADE                                  | 898                | 34,184,269                       | 26,677,646                | 1,600,658.94        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 71                 | 258,530                          | 258,530                   | 15,511.80           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 128                | 812,682                          | 680,959                   | 40,857.54           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 35                 | 389,701                          | 334,365                   | 20,061.92           |
| 7200        | PERSONAL SERVICES                                  | 173                | 321,064                          | 315,746                   | 18,944.78           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 83                 | 403,343                          | 398,269                   | 23,896.15           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 104                | 1,420,521                        | 1,150,432                 | 69,025.92           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 151                | 4,665,504                        | 3,301,359                 | 198,081.51          |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 52                 | 140,095                          | 139,600                   | 8,376.00            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 59                 | 1,295,243                        | 1,295,243                 | 77,714.58           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 41                 | 5,811,635                        | 5,697,036                 | 341,822.17          |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 391                | 3,582,996                        | 3,335,027                 | 200,101.63          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 26                 | 571,909                          | 527,023                   | 31,621.40           |
| SERV        | TOT. SERVICES                                      | 1,140              | 19,979,209                       | 17,870,332                | 1,072,219.98        |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 3,291              | 78,057,768                       | 61,060,775                | 3,663,003.96        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 139                | 578,441                          | 578,176                   | 24,572.48           |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 44                 | 419,608                          | 352,096                   | 19,805.41           |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 27                 | 597,183                          | 378,656                   | 21,299.44           |
| 1381        | OIL AND GAS WELL DRILLING                          | 36                 | 6,178,427                        | 3,698,588                 | 208,045.56          |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 587                | 102,153,235                      | 76,047,098                | 4,277,481.87        |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 686                | 466,699,240                      | 435,240,331               | 24,482,101.28       |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 696                | 55,441,817                       | 43,555,904                | 2,450,019.71        |
| 1610        | HIGHWAY CONTRACTORS                                | 35                 | 9,989,553                        | 8,320,098                 | 468,005.48          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 139                | 5,153,418                        | 3,901,476                 | 219,458.07          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 901                | 77,300,237                       | 53,133,940                | 2,988,784.33        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,771              | 147,885,024                      | 108,911,418               | 6,126,267.59        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 30                 | 621,999                          | 522,143                   | 29,370.56           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 46                 | 21,773,336                       | 10,154,077                | 571,166.85          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 82                 | 1,706,409                        | 842,920                   | 47,414.30           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 177                | 4,325,708                        | 2,064,718                 | 116,140.45          |
| MFG-        | TOT. MANUFACTURING                                 | 431                | 32,892,965                       | 14,546,903                | 818,263.41          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 301                | 20,120,089                       | 9,554,674                 | 534,688.40          |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 482                | 8,401,615                        | 8,315,989                 | 467,568.72          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 141                | 10,216,731                       | 9,754,881                 | 548,641.25          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 989                | 52,516,557                       | 39,185,126                | 2,201,124.88        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 52                 | 3,723,703                        | 555,374                   | 31,239.78           |

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 64                 | 6,841,271                        | 5,295,986                 | 297,899.21          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 295                | 166,839,491                      | 10,249,228                | 576,519.17          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 73                 | 124,509,153                      | 823,031                   | 46,295.53           |
| WHSL        | TOT. WHOLESALE TRADE                               | 546                | 306,805,435                      | 19,404,377                | 1,091,496.28        |
| 5200        | BUILDING MATERIALS                                 | 53                 | 715,810                          | 356,137                   | 20,032.73           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 74                 | 6,172,271                        | 1,933,127                 | 108,738.40          |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 181                | 5,728,139                        | 4,068,695                 | 228,864.11          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 236                | 16,946,703                       | 3,555,688                 | 200,007.39          |
| 5510        | MOTOR VEHICLE DEALERS                              | 45                 | 606,950                          | 330,242                   | 18,576.13           |
| 5540        | GASOLINE SERVICE STATIONS                          | 61                 | 854,203                          | 680,466                   | 38,276.15           |
| 5592        | MOBILE HOME DEALERS                                | 27                 | 859,021                          | 376,279                   | 21,165.76           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 112                | 4,393,814                        | 3,218,284                 | 181,028.51          |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 167                | 4,287,431                        | 3,648,798                 | 205,244.85          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 53                 | 1,550,134                        | 1,550,134                 | 87,195.08           |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,236              | 31,352,265                       | 19,229,260                | 1,081,646.06        |
| RETL        | TOT. RETAIL TRADE                                  | 2,303              | 74,179,206                       | 39,376,760                | 2,214,942.92        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 117                | 707,711                          | 665,770                   | 37,449.59           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 38                 | 1,632,726                        | 799,264                   | 44,958.59           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 199                | 2,754,829                        | 1,775,323                 | 99,861.96           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 36                 | 178,601                          | 168,106                   | 9,455.95            |
| 7200        | PERSONAL SERVICES                                  | 267                | 1,747,553                        | 1,613,694                 | 90,770.38           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 514                | 12,284,220                       | 11,005,370                | 619,052.28          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 284                | 3,517,359                        | 2,508,079                 | 141,079.58          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 366                | 7,092,484                        | 4,135,146                 | 232,601.95          |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 182                | 605,625                          | 582,459                   | 32,763.39           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 46                 | 737,000                          | 737,000                   | 41,454.64           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 28                 | 1,355,041                        | 446,844                   | 25,135.01           |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 1,184              | 40,280,854                       | 33,114,504                | 1,862,691.00        |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE        |
|--------------|---|--------------------|----------------------------------|---------------------------|----------------------------|
| 8910<br>SERV | ENGINEERING AND ARCHITECTURAL SERVICES<br>TOT. SERVICES | 135<br>3,092       | 16,936,439<br>86,061,942         | 12,168,153<br>67,746,677  | 684,458.60<br>3,810,749.68 |
| 9282         | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS             |                    |                                  |                           |                            |
| 9393         | LOCAL GOVERNMENT - MUNICIPALITIES                       |                    |                                  |                           |                            |
| 9395         | LOCAL GOVERNMENT - SCHOOL DISTRICTS                     |                    |                                  |                           |                            |
| GOVT         | TOT. GOVERNMENT   |                    |                                  |                           |                            |
| 9999         | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)             |                    |                                  |                           |                            |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION               | 10,100             | 1,194,357,838                    | 747,357,039               | 42,035,627.48              |
| TEL-         | INTERSTATE TELECOMMUNICATIONS                           | 257                | 3,433,505                        | 3,429,236                 | 145,742.49                 |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 12-122

LAS VEGAS CITY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 387                | 9,770,457                        | 8,544,542                 | 544,714.53          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 640                | 19,892,427                       | 12,624,685                | 804,822.94          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,053              | 31,644,380                       | 22,423,839                | 1,429,519.01        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 28                 | 831,453                          | 19,796                    | 1,261.99            |
| 2700        | PRINTING AND PUBLISHING                            | 26                 | 987,606                          | 982,424                   | 62,629.49           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 105                | 5,377,867                        | 166,919                   | 10,639.70           |
| MFG-        | TOT. MANUFACTURING                                 | 207                | 11,030,421                       | 1,686,751                 | 107,528.99          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 52                 | 419,411                          | 325,534                   | 20,752.82           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 41                 | 165,715                          | 31,537                    | 2,010.50            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 321                | 4,675,408                        | 4,624,249                 | 294,782.40          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 60                 | 2,227,362                        | 2,129,815                 | 135,775.68          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 501                | 17,996,497                       | 14,736,126                | 939,414.52          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 90                 | 8,700,681                        | 291,748                   | 18,598.90           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 32                 | 610,609                          | 304,996                   | 19,443.50           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 260                | 4,009,062                        | 252,235                   | 16,055.39           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 68                 | 4,425,573                        | 3,055,487                 | 194,787.32          |
| WHSL        | TOT. WHOLESALE TRADE                               | 498                | 18,042,885                       | 4,012,084                 | 255,745.79          |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    | 27                 | 4,762,284                        | 3,315,134                 | 211,339.83          |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 12-122

LAS VEGAS CITY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 113                | 2,143,325                        | 1,605,212                 | 102,332.25          |
| 5310        | DEPARTMENT STORES                                  | 87                 | 27,429,824                       | 26,560,971                | 1,693,254.63        |
| 5400        | RETAIL FOOD STORES                                 | 168                | 37,073,662                       | 28,750,687                | 1,832,856.31        |
| 5510        | MOTOR VEHICLE DEALERS                              | 29                 | 1,345,765                        | 649,169                   | 41,384.51           |
| 5540        | GASOLINE SERVICE STATIONS                          | 109                | 2,090,940                        | 2,042,597                 | 130,215.55          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 86                 | 2,443,922                        | 2,039,681                 | 130,029.66          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 62                 | 919,644                          | 918,895                   | 58,579.55           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 120                | 2,750,976                        | 2,604,524                 | 166,038.40          |
| 5800        | EATING AND DRINKING PLACES                         | 397                | 11,693,071                       | 10,429,348                | 664,871.04          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 181                | 5,714,934                        | 5,712,795                 | 364,190.70          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 48                 | 8,453,285                        | 7,538,245                 | 480,563.12          |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,050              | 15,313,278                       | 10,441,875                | 665,665.90          |
| RETL        | TOT. RETAIL TRADE                                  | 2,507              | 129,251,904                      | 107,394,135               | 6,846,365.50        |
| 6000        | BANKS  | 38                 | 1,406,302                        | 1,122,985                 | 71,590.29           |
| 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   | 43                 | 243,349                          | 97,872                    | 6,239.33            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 143                | 815,154                          | 730,754                   | 46,585.64           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 27                 | 4,204,677                        | 3,640,910                 | 232,108.06          |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 281                | 6,772,229                        | 5,600,343                 | 357,021.97          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 269                | 4,659,388                        | 4,231,687                 | 269,770.17          |
| 7200        | PERSONAL SERVICES                                  | 481                | 2,784,048                        | 2,738,726                 | 174,586.97          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 422                | 6,304,318                        | 3,871,099                 | 246,418.64          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 229                | 2,498,559                        | 2,176,425                 | 138,581.15          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 131                | 462,743                          | 347,964                   | 22,182.76           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 45                 | 434,904                          | 433,603                   | 27,642.22           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 384                | 8,898,060                        | 8,885,394                 | 566,443.92          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 176                | 10,207,636                       | 8,210,901                 | 523,119.62          |
| 8100        | LEGAL SERVICES                                     | 172                | 1,392,882                        | 1,392,882                 | 88,796.25           |
| 8200        | EDUCATIONAL SERVICES                               | 53                 | 445,037                          | 408,006                   | 26,010.43           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 1,070              | 8,810,324                        | 6,052,084                 | 385,819.13          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 3,491              | 47,871,615                       | 39,601,125                | 2,523,708.84        |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS        |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 12-122

LAS VEGAS CITY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 8,587              | 262,841,691                      | 195,620,659               | 12,469,903.46       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 220                | 1,244,675                        | 1,243,481                 | 52,848.16           |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 12-219

LAS VEGAS TOWN

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 12-313

PECOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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                          | 86                 | 1,927,866                        | 1,646,510                 | 102,906.91          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 158                | 3,793,967                        | 3,281,648                 | 205,103.10          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 27                 | 117,835                          | 67,782                    | 4,236.35            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 128                | 31,292                           | 31,291                    | 1,955.78            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 163                | 710,143                          | 577,436                   | 36,089.81           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 40                 | 959,314                          | 767,688                   | 47,980.49           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                  | 37                 | 393,186                          | 383,545                   | 23,971.56           |
| 5540        | GASOLINE SERVICE STATIONS                          | 36                 | 402,266                          | 402,266                   | 25,141.57           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 32                 | 268,451                          | 268,451                   | 16,778.19           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 175                | 591,978                          | 417,579                   | 26,097.62           |
| RETL        | TOT. RETAIL TRADE                                  | 309                | 3,320,876                        | 2,936,343                 | 183,520.39          |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 12-313

PECOS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 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    | 34                 | 45,059                           | 42,465                    | 2,654.09            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES               |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                  |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                            | 0                  | 47-                              | 40-                       | 2.50-               |
| 8900        | MISCELLANEOUS SERVICES                          | 146                | 1,241,094                        | 555,408                   | 34,713.11           |
| SERV        | TOT. SERVICES                                   | 243                | 1,471,311                        | 734,811                   | 45,925.84           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 966                | 10,627,804                       | 8,471,729                 | 529,482.41          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                   | 101                | 28,362                           | 28,348                    | 1,204.77            |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 12-418

MOSQUERO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 45                 | 349,111                          | 256,747                   | 14,762.74           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 4                  | 1,181                            | 1,181                     | 50.18               |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 256                | 9,871,478                        | 9,498,511                 | 549,735.78          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1820        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 493                | 16,104,088                       | 14,947,336                | 863,335.59          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 53                 | 17,403,637                       | 352,211                   | 20,380.19           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3800        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 33                 | 116,185                          | 32,752                    | 1,874.31            |
| MFG-        | TOT. MANUFACTURING                                 | 124                | 17,710,802                       | 520,652                   | 30,066.55           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 33                 | 196,245                          | 58,869                    | 3,409.96            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 266                | 2,858,078                        | 2,693,378                 | 156,119.22          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 87                 | 8,050,228                        | 6,829,995                 | 395,300.73          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 424                | 11,561,303                       | 9,912,060                 | 573,714.69          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 95                 | 212,952                          | 123,003                   | 7,039.19            |
| WHSL        | TOT. WHOLESALE TRADE                               | 131                | 597,582                          | 410,500                   | 23,627.74           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 43                 | 257,045                          | 257,036                   | 14,915.23           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 83                 | 1,378,125                        | 1,062,986                 | 61,553.03           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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                   | 87                 | 851,168                          | 788,159                   | 45,613.59           |
| 5990        | MISCELLANEOUS RETAILERS                            | 308                | 1,230,467                        | 896,007                   | 51,681.25           |
| RETL        | TOT. RETAIL TRADE                                  | 584                | 4,248,810                        | 3,512,509                 | 203,000.30          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 138                | 1,048,860                        | 1,026,990                 | 59,111.33           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 114                | 1,320,843                        | 1,180,344                 | 68,008.88           |
| 7200        | PERSONAL SERVICES                                  | 33                 | 131,083                          | 97,292                    | 5,573.25            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 118                | 1,122,479                        | 423,014                   | 24,461.12           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 70                 | 461,205                          | 430,631                   | 24,907.03           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 366                | 2,233,228                        | 1,334,817                 | 76,894.01           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 758                | 6,521,899                        | 4,647,330                 | 268,399.80          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,709              | 58,170,611                       | 35,103,612                | 2,028,574.29        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 201                | 424,609                          | 424,561                   | 18,044.03           |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 01-123

SANTA FE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 43                 | 5,567,402                        | 4,298,644                 | 268,665.25          |
| 0700        | AGRICULTURAL SERVICES                              | 310                | 5,824,344                        | 5,509,346                 | 344,334.19          |
| AGRI        | TOT. AGRICULTURE                                   | 353                | 11,391,747                       | 9,807,989                 | 612,999.44          |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 3,109              | 121,984,942                      | 94,481,629                | 5,902,897.98        |
| 1610        | HIGHWAY CONTRACTORS                                | 38                 | 4,401,880                        | 3,545,328                 | 221,583.00          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 152                | 11,600,592                       | 10,348,779                | 646,798.75          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 3,954              | 94,224,907                       | 37,994,171                | 2,374,602.73        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 7,253              | 232,212,322                      | 146,369,908               | 9,145,882.46        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 82                 | 33,231,644                       | 2,274,120                 | 142,132.53          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 102                | 28,863,697                       | 1,126,545                 | 70,409.13           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 291                | 12,709,442                       | 4,532,487                 | 283,280.55          |
| 2700        | PRINTING AND PUBLISHING                            | 428                | 33,823,801                       | 18,545,725                | 1,159,108.06        |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 30                 | 4,098,838                        | 3,670,202                 | 229,387.63          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 140                | 7,761,141                        | 1,642,130                 | 102,633.16          |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 87                 | 18,083,669                       | 2,981,608                 | 186,350.51          |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 35                 | 2,999,218                        | 2,916,392                 | 182,274.52          |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 64                 | 933,629                          | 471,142                   | 29,446.42           |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 1,444              | 27,748,581                       | 8,393,585                 | 524,413.23          |
| MFG-        | TOT. MANUFACTURING                                 | 2,743              | 170,443,178                      | 46,697,406                | 2,918,402.67        |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 78                 | 1,321,374                        | 1,264,349                 | 78,803.56           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 187                | 3,049,252                        | 1,825,476                 | 114,092.30          |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 505                | 46,987,269                       | 46,686,292                | 2,917,749.33        |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 82                 | 7,873,320                        | 7,307,697                 | 456,731.07          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 913                | 132,723,698                      | 120,593,967               | 7,536,760.86        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 234                | 32,852,520                       | 3,925,762                 | 245,360.12          |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/16/97

RUN NUMBER: 830.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 01-123

SANTA FE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES           | 76                 | 8,891,347                        | 3,274,268                 | 204,641.75          |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES  | 84                 | 21,562,840                       | 3,879,018                 | 242,438.65          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                   | 145                | 16,786,742                       | 10,211,973                | 638,248.41          |
| 5090        | MISCELLANEOUS WHOLESALERS                           | 1,978              | 182,843,131                      | 14,307,574                | 895,236.34          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                    | 65                 | 5,106,979                        | 3,302,172                 | 206,385.75          |
| WHSL        | TOT. WHOLESALE TRADE                                | 2,658              | 270,161,532                      | 39,198,388                | 2,450,912.40        |
| 5200        | BUILDING MATERIALS                                  | 110                | 43,011,458                       | 28,338,909                | 1,771,181.87        |
| 5251        | HARDWARE STORES                                     | 109                | 10,358,318                       | 6,368,328                 | 398,020.52          |
| 5252        | FARM EQUIPMENT DEALERS                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 326                | 68,845,326                       | 57,382,800                | 3,586,425.08        |
| 5310        | DEPARTMENT STORES                                   | 106                | 127,793,867                      | 125,725,900               | 7,857,868.76        |
| 5400        | RETAIL FOOD STORES                                  | 468                | 143,576,721                      | 134,341,623               | 8,396,351.62        |
| 5510        | MOTOR VEHICLE DEALERS                               | 154                | 24,688,878                       | 16,334,765                | 1,020,922.86        |
| 5540        | GASOLINE SERVICE STATIONS                           | 134                | 2,174,312                        | 1,661,477                 | 103,842.34          |
| 5592        | MOBILE HOME DEALERS                                 |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 232                | 22,694,439                       | 19,705,458                | 1,231,591.22        |
| 5600        | APPAREL AND ACCESSORY STORES                        | 1,179              | 68,524,325                       | 61,323,015                | 3,832,653.92        |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 519                | 40,760,579                       | 32,199,800                | 2,012,473.24        |
| 5800        | EATING AND DRINKING PLACES                          | 2,253              | 130,133,245                      | 125,346,084               | 7,841,706.41        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                    | 223                | 17,903,872                       | 17,691,660                | 1,105,728.91        |
| 5910        | DRUG AND PROPRIETARY STORES                         | 73                 | 26,022,635                       | 23,827,679                | 1,489,229.93        |
| 5920        | PACKAGE LIQUOR STORES                               | 74                 | 12,424,722                       | 6,176,597                 | 386,037.33          |
| 5990        | MISCELLANEOUS RETAILERS                             | 11,333             | 420,105,968                      | 243,161,619               | 15,196,580.38       |
| RETL        | TOT. RETAIL TRADE                                   | 17,337             | 1,169,709,468                    | 910,276,517               | 56,898,789.60       |
| 6000        | BANKS   | 126                | 15,573,793                       | 9,717,018                 | 607,313.63          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                       |                    |                                  |                           |                     |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 165                | 23,638,647                       | 6,553,708                 | 409,606.77          |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 129                | 2,045,414                        | 1,763,111                 | 110,194.47          |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 1,547              | 79,464,463                       | 28,756,486                | 1,797,061.80        |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              | 119                | 19,069,544                       | 16,411,153                | 1,025,697.12        |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES              | 124                | 20,377,125                       | 5,163,963                 | 322,780.20          |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 2,300              | 164,018,242                      | 70,099,887                | 4,381,057.04        |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 952                | 110,645,636                      | 106,106,542               | 6,631,250.87        |
| 7200        | PERSONAL SERVICES                                   | 4,161              | 35,590,761                       | 33,070,473                | 2,066,490.79        |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                     | 4,418              | 139,978,631                      | 114,436,499               | 7,156,298.88        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    | 27                 | 825,794                          | 546,929                   | 34,183.08           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 1,033              | 27,082,156                       | 24,402,870                | 1,524,970.10        |
| 7600        | MISCELLANEOUS REPAIR SERVICES                       | 570                | 5,425,008                        | 4,175,442                 | 260,114.21          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION              | 129                | 1,646,027                        | 469,888                   | 29,368.07           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                   | 151                | 3,248,960                        | 2,806,943                 | 175,433.99          |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 01-123

SANTA FE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 2,745              | 74,727,439                       | 72,944,285                | 4,559,010.18        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 807                | 57,555,011                       | 41,349,731                | 2,583,584.34        |
| 8100        | LEGAL SERVICES                                   | 1,983              | 78,326,839                       | 73,140,782                | 4,570,975.36        |
| 8200        | EDUCATIONAL SERVICES                             | 480                | 6,224,947                        | 5,873,316                 | 353,948.93          |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 132                | 7,266,585                        | 5,452,047                 | 340,752.97          |
| 8900        | MISCELLANEOUS SERVICES                           | 8,669              | 173,686,825                      | 102,915,286               | 6,426,919.37        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 941                | 14,981,572                       | 17,658,898                | 1,103,432.83        |
| SERV        | TOT. SERVICES                                    | 27,178             | 737,212,192                      | 605,149,930               | 37,816,733.97       |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      | 195                | 3,019,285                        | 1,023,998                 | 63,979.94           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 60,960             | 2,891,150,898                    | 1,949,222,130             | 121,825,777.21      |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                    | 363                | 13,367,952                       | 13,297,367                | 565,162.94          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 01-161 SANTA FE AIRPORT

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 40                 | 623,745                          | 447,880                   | 25,753.12           |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 48                 | 1,835,433                        | 1,780,309                 | 102,367.78          |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 68                 | 941,149                          | 528,398                   | 30,382.85           |
| SERV        | TOT. SERVICES                                      | 106                | 1,222,312                        | 801,996                   | 46,114.83           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 244                | 4,774,391                        | 3,727,200                 | 214,314.04          |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 01-226

ESPANOLA (S.F.)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      | 0                  | 64,060-                          | 64,060-                   | 4,043.77-           |
| MINE        | TOT. MINING  | 0                  | 64,060-                          | 64,060-                   | 4,043.77-           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 73                 | 2,193,233                        | 1,436,009                 | 90,306.49           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 148                | 1,775,886                        | 678,933                   | 42,857.71           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 221                | 3,969,119                        | 2,114,942                 | 133,164.20          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 30                 | 322,956                          | 235,745                   | 14,881.42           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 101                | 3,926,029                        | 1,882,794                 | 118,849.29          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 169                | 5,729,067                        | 3,416,608                 | 215,671.31          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 135                | 1,704,547                        | 619,763                   | 39,114.60           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 69                 | 1,443,796                        | 556,377                   | 35,121.27           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 75                 | 25,251,192                       | 20,400,125                | 1,287,757.94        |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 26                 | 2,346,747                        | 1,540,906                 | 97,269.69           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 91                 | 3,130,870                        | 3,091,954                 | 195,179.62          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 44                 | 378,925                          | 378,442                   | 23,889.14           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 01-226

ESPANOLA (S.F.)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 285                | 4,132,049                        | 3,483,742                 | 219,911.35          |
| RETL        | TOT. RETAIL TRADE                                  | 650                | 37,469,438                       | 30,087,521                | 1,899,274.81        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 34                 | 128,232                          | 66,379                    | 4,190.18            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 66                 | 332,506                          | 266,074                   | 16,795.93           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 80                 | 159,809                          | 150,043                   | 9,471.46            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 102                | 2,010,524                        | 1,982,082                 | 125,118.95          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 32                 | 80,168                           | 76,187                    | 4,809.29            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 56                 | 206,630                          | 184,845                   | 11,668.36           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 54                 | 447,308                          | 447,308                   | 28,236.36           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               | 25                 | 36,643                           | 24,183                    | 1,526.58            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 234                | 836,157                          | 597,048                   | 37,688.64           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 629                | 4,945,959                        | 4,501,647                 | 284,166.57          |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                     |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,921              | 57,090,319                       | 41,018,388                | 2,588,934.40        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 71                 | 4,436,289                        | 4,436,289                 | 188,553.76          |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN NUMBER: 000101

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 01-911

POJOAQUE PUEBLO

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 01-921 SANTA CLARA PUEBLO

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 50                 | 1,040,869                        | 88,276                    | 5,075.92            |
| 0700        | AGRICULTURAL SERVICES                              | 152                | 4,696,619                        | 4,579,846                 | 263,341.24          |
| AGRI        | TOT. AGRICULTURE                                   | 202                | 5,737,488                        | 4,668,122                 | 268,417.16          |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 2,529              | 132,259,713                      | 113,253,023               | 6,512,044.32        |
| 1610        | HIGHWAY CONTRACTORS                                | 55                 | 10,442,594                       | 9,790,408                 | 562,948.45          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 171                | 10,726,182                       | 9,055,159                 | 520,671.72          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 2,280              | 48,547,682                       | 27,811,289                | 1,599,139.00        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 5,035              | 201,976,171                      | 159,909,879               | 9,194,803.49        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 80                 | 912,326                          | 130,095                   | 7,480.47            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 153                | 2,981,325                        | 750,005                   | 43,125.34           |
| 2700        | PRINTING AND PUBLISHING                            | 68                 | 984,609                          | 574,942                   | 33,059.20           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 97                 | 16,694,433                       | 2,479,170                 | 142,552.26          |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 47                 | 3,334,143                        | 606,888                   | 34,896.02           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 608                | 11,670,840                       | 4,170,883                 | 239,826.03          |
| MFG-        | TOT. MANUFACTURING                                 | 1,104              | 39,246,288                       | 9,216,085                 | 529,925.17          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 34                 | 751,127                          | 751,127                   | 43,189.78           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 100                | 843,567                          | 289,109                   | 16,623.77           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 346                | 10,677,596                       | 10,412,127                | 598,647.06          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 180                | 26,934,754                       | 21,999,227                | 1,264,955.50        |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 716                | 46,065,505                       | 38,841,934                | 2,233,360.97        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 60                 | 2,180,345                        | 121,021                   | 6,958.69            |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 45                 | 33,309,642                       | 1,923,741                 | 110,615.10          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 578                | 10,461,124                       | 1,710,357                 | 98,345.71           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 25                 | 1,455,847                        | 1,437,221                 | 82,640.22           |
| WHSL        | TOT. WHOLESALE TRADE                               | 757                | 47,503,482                       | 5,288,716                 | 304,101.37          |
| 5200        | BUILDING MATERIALS                                 | 52                 | 7,881,460                        | 2,955,146                 | 169,920.88          |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 90                 | 8,602,111                        | 8,390,729                 | 482,466.91          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 172                | 9,163,184                        | 6,994,979                 | 402,211.25          |
| 5510        | MOTOR VEHICLE DEALERS                              | 28                 | 157,499                          | 157,170                   | 9,037.28            |
| 5540        | GASOLINE SERVICE STATIONS                          | 43                 | 491,319                          | 490,922                   | 28,228.00           |
| 5592        | MOBILE HOME DEALERS                                | 31                 | 10,774,112                       | 10,522,452                | 605,040.99          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 43                 | 984,623                          | 669,947                   | 38,521.97           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 296                | 11,455,431                       | 10,933,436                | 628,672.64          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 70                 | 1,014,506                        | 769,168                   | 44,227.15           |
| 5800        | EATING AND DRINKING PLACES                         | 333                | 11,585,601                       | 11,562,159                | 664,824.29          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 86                 | 2,752,638                        | 1,931,686                 | 111,071.94          |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              | 48                 | 2,947,530                        | 2,888,042                 | 166,062.42          |
| 5990        | MISCELLANEOUS RETAILERS                            | 2,430              | 48,638,690                       | 26,924,655                | 1,548,159.89        |
| RETL        | TOT. RETAIL TRADE                                  | 3,749              | 118,390,561                      | 85,638,775                | 4,924,221.99        |
| 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 | 501                | 9,698,270                        | 7,477,070                 | 429,931.84          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 45                 | 29,411,394                       | 2,599,262                 | 149,457.60          |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 41                 | 2,595,257                        | 67,420                    | 3,876.69            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 634                | 42,040,450                       | 10,445,169                | 600,597.57          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 179                | 14,465,627                       | 12,022,718                | 691,306.33          |
| 7200        | PERSONAL SERVICES                                  | 639                | 3,221,098                        | 2,476,891                 | 142,421.51          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 1,226              | 19,586,530                       | 12,028,397                | 691,633.24          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 362                | 3,668,259                        | 3,247,027                 | 186,704.07          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 204                | 2,646,134                        | 1,765,093                 | 101,492.84          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 69                 | 6,460,734                        | 5,982,572                 | 343,997.90          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 169                | 3,813,449                        | 3,543,332                 | 203,741.59          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 73                 | 3,779,383                        | 3,651,562                 | 209,964.86          |
| 8100        | LEGAL SERVICES                                     | 136                | 797,728                          | 763,198                   | 43,883.94           |
| 8200        | EDUCATIONAL SERVICES                               | 93                 | 421,244                          | 387,143                   | 22,260.77           |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8800        | NONPROFIT MEMBERSHIP ORGANIZATIONS          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                      | 3,002              | 44,651,984                       | 27,047,882                | 1,554,908.23        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 215                | 3,724,204                        | 3,384,791                 | 194,625.53          |
| SERV        | TOT. SERVICES                               | 6,432              | 108,318,192                      | 77,277,494                | 4,443,111.98        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER              |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 51                 | 1,167,572                        | 875,870                   | 50,362.53           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 18,708             | 610,711,895                      | 392,416,571               | 22,563,537.61       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 305                | 6,449,805                        | 6,448,603                 | 274,085.71          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 21-124

T OR C

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 197                | 2,651,004                        | 1,645,526                 | 107,954.89          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 396                | 6,904,763                        | 5,478,052                 | 359,464.40          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 253                | 7,157,839                        | 5,373,520                 | 352,637.19          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 25                 | 812,993                          | 787,363                   | 51,670.71           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 321                | 9,178,130                        | 7,263,048                 | 476,637.48          |
| 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                          | 115                | 239,174                          | 131,605                   | 8,619.87            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 48                 | 1,520,982                        | 662,472                   | 43,474.74           |
| WHSL        | TOT. WHOLESALE TRADE                               | 201                | 1,903,523                        | 837,968                   | 54,974.93           |
| 5200        | BUILDING MATERIALS                                 | 38                 | 3,807,540                        | 2,519,413                 | 165,336.47          |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 144                | 7,112,266                        | 5,282,713                 | 346,648.56          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 79                 | 19,524,506                       | 17,369,952                | 1,139,903.10        |
| 5510        | MOTOR VEHICLE DEALERS                              | 41                 | 670,751                          | 644,287                   | 42,281.32           |
| 5540        | GASOLINE SERVICE STATIONS                          | 42                 | 242,466                          | 242,373                   | 15,788.85           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 89                 | 2,804,598                        | 1,624,151                 | 105,855.88          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 43                 | 158,062                          | 158,062                   | 10,372.83           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 26                 | 107,808                          | 102,985                   | 6,758.38            |
| 5800        | EATING AND DRINKING PLACES                         | 166                | 4,154,218                        | 4,141,995                 | 271,818.45          |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 21-124

T OR C

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 108                | 2,392,841                        | 2,385,584                 | 156,553.97          |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 850                | 6,429,194                        | 5,401,943                 | 353,519.05          |
| RETL        | TOT. RETAIL TRADE                                  | 1,681              | 51,718,420                       | 43,329,386                | 2,841,632.22        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 25                 | 58,721                           | 58,721                    | 3,853.59            |
| 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 | 144                | 1,463,726                        | 1,356,296                 | 89,006.97           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 243                | 2,755,231                        | 2,222,777                 | 145,869.81          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 249                | 2,212,781                        | 1,714,805                 | 112,534.07          |
| 7200        | PERSONAL SERVICES                                  | 306                | 1,463,139                        | 1,461,146                 | 95,862.70           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 213                | 1,388,778                        | 1,278,370                 | 83,872.11           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 154                | 913,313                          | 650,967                   | 42,685.45           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 285                | 2,738,568                        | 2,234,447                 | 140,809.25          |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 52                 | 578,077                          | 382,244                   | 25,084.78           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 159                | 1,816,858                        | 1,713,082                 | 112,420.98          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 89                 | 1,676,300                        | 1,675,855                 | 109,865.28          |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               | 31                 | 16,900                           | 16,827                    | 1,104.30            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 472                | 1,958,154                        | 1,552,573                 | 101,887.72          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 2,044              | 15,387,711                       | 13,286,430                | 865,902.87          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 4,973              | 92,012,447                       | 75,632,110                | 4,955,429.91        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 149                | 483,521                          | 482,327                   | 26,171.79           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 21-164 T OR C AIRPORT

| SIC<br>CODE                  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700<br>CONS                 | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  |                    |                                  |                           |                     |
| 4500<br>4810<br>TCU-         | AIR TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES              |                    |                                  |                           |                     |
| 5300<br>5990<br>RETL         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE                                  |                    |                                  |                           |                     |
| 7500<br>8060<br>8900<br>SERV | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>HOSPITALS AND OTHER HEALTH SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES |                    |                                  |                           |                     |
| TOT-                         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 36                 | 208,441                          | 85,038                    | 4,889.72            |
| TEL-                         | INTERSTATE TELECOMMUNICATIONS  | 4                  | 2,013                            | 2,013                     | 85.56               |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 21-220

WILLIAMSBURG

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 85                 | 229,885                          | 114,782                   | 7,460.85            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 117                | 354,686                          | 238,501                   | 15,502.57           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHL         | TOT. WHOLESALE TRADE                               | 53                 | 1,077,897                        | 340,123                   | 22,107.94           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 99                 | 107,636                          | 99,241                    | 6,418.62            |
| RETL        | TOT. RETAIL TRADE                                  | 144                | 209,410                          | 201,015                   | 13,031.42           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 30                 | 30,899                           | 30,899                    | 2,008.46            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 68                 | 809,519                          | 761,514                   | 49,498.39           |
| SERV        | TOT. SERVICES                                      | 140                | 1,368,487                        | 1,193,698                 | 77,590.47           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 21-220

WILLIAMSBURG

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

499

3,221,837

2,099,546

136,436.02

TEL- INTERSTATE TELECOMMUNICATIONS

40

8,370

8,370

355.78

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 185                | 1,750,466                        | 1,161,405                 | 66,760.40           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 369                | 6,251,413                        | 5,425,521                 | 311,947.12          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 43                 | 101,465                          | 56,897                    | 3,271.61            |
| MFG-        | TOT. MANUFACTURING                                 | 75                 | 145,642                          | 81,872                    | 4,707.72            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 27                 | 47,252                           | 32,765                    | 1,883.99            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 231                | 1,275,294                        | 640,540                   | 36,830.77           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 46                 | 3,919,358                        | 3,695,808                 | 212,509.00          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 340                | 6,338,674                        | 5,447,230                 | 313,215.49          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 88                 | 1,951,485                        | 991,279                   | 56,998.55           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 138                | 2,151,549                        | 1,183,772                 | 68,066.89           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 56                 | 243,634                          | 238,740                   | 13,727.54           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 21-021

RMDR SIERRA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400        | RETAIL FOOD STORES                                 | 63                 | 1,154,935                        | 939,869                   | 53,513.98           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 36                 | 332,296                          | 332,296                   | 19,107.03           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 86                 | 828,038                          | 823,418                   | 47,346.60           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 73                 | 1,490,815                        | 1,426,105                 | 82,001.04           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 359                | 2,671,489                        | 1,226,313                 | 70,435.18           |
| RETL        | TOT. RETAIL TRADE                                  | 727                | 6,938,464                        | 5,107,893                 | 293,097.61          |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 113                | 603,764                          | 596,151                   | 34,278.75           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 121                | 1,420,138                        | 1,150,147                 | 66,133.49           |
| 7200        | PERSONAL SERVICES                                  | 47                 | 152,109                          | 152,019                   | 8,723.93            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 113                | 183,577                          | 154,258                   | 8,869.84            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 54                 | 383,357                          | 356,096                   | 20,475.55           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 103                | 367,606                          | 175,145                   | 10,070.83           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 219                | 1,289,546                        | 1,214,936                 | 69,858.75           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 740                | 5,068,224                        | 4,254,973                 | 244,643.78          |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                     |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,540              | 27,631,471                       | 22,231,152                | 1,277,647.46        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 139                | 133,870                          | 133,122                   | 5,657.68            |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 25-125

SOCORRO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 286                | 11,336,921                       | 7,823,270                 | 469,396.22          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 495                | 16,696,812                       | 12,576,208                | 754,572.56          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 47                 | 625,226                          | 482,764                   | 28,965.82           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 31                 | 2,398,841                        | 706,551                   | 42,393.06           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 56                 | 6,343,014                        | 170,685                   | 10,241.09           |
| MFG-        | TOT. MANUFACTURING                                 | 179                | 9,937,096                        | 1,654,206                 | 99,252.41           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 53                 | 113,457                          | 109,832                   | 6,589.93            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 282                | 2,333,891                        | 2,332,195                 | 139,922.82          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 374                | 8,952,546                        | 6,666,142                 | 399,959.59          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 39                 | 318,220                          | 17,564                    | 1,053.84            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 188                | 2,844,006                        | 1,757,141                 | 105,426.80          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 271                | 3,225,329                        | 1,822,125                 | 109,325.85          |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    | 38                 | 1,433,560                        | 1,042,858                 | 62,571.47           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 116                | 8,565,581                        | 6,150,524                 | 369,031.44          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 49                 | 15,027,990                       | 12,785,971                | 767,158.30          |
| 5510        | MOTOR VEHICLE DEALERS                              | 27                 | 1,521,589                        | 1,020,681                 | 61,240.89           |
| 5540        | GASOLINE SERVICE STATIONS                          | 106                | 1,973,214                        | 1,741,788                 | 104,507.28          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 25-125

SOCORRO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 36                 | 767,341                          | 565,801                   | 33,948.08           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 33                 | 129,161                          | 129,161                   | 7,749.69            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 247                | 8,463,043                        | 7,795,112                 | 467,706.85          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 98                 | 2,431,438                        | 2,423,997                 | 145,439.85          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 26                 | 1,974,419                        | 1,293,565                 | 77,613.90           |
| 5990        | MISCELLANEOUS RETAILERS                            | 767                | 4,982,271                        | 4,331,795                 | 259,859.17          |
| RETL        | TOT. RETAIL TRADE                                  | 1,615              | 49,174,826                       | 41,090,647                | 2,465,390.60        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 142                | 1,814,343                        | 1,652,528                 | 99,151.76           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 199                | 2,670,103                        | 2,449,766                 | 146,986.01          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 164                | 4,952,247                        | 4,220,440                 | 253,125.65          |
| 7200        | PERSONAL SERVICES                                  | 230                | 704,121                          | 699,782                   | 41,986.95           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 221                | 3,469,221                        | 2,660,891                 | 159,653.47          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 228                | 2,380,524                        | 1,568,930                 | 94,135.77           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 102                | 890,146                          | 782,240                   | 46,934.48           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 27                 | 836,786                          | 836,786                   | 50,206.69           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 162                | 4,821,897                        | 4,747,851                 | 284,871.10          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 42                 | 456,922                          | 455,883                   | 27,352.96           |
| 8100        | LEGAL SERVICES                                     | 85                 | 355,102                          | 355,102                   | 21,299.30           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 643                | 4,830,951                        | 3,367,718                 | 202,063.05          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 44                 | 523,329                          | 514,562                   | 30,873.76           |
| SERV        | TOT. SERVICES                                      | 1,979              | 24,364,370                       | 20,339,916                | 1,220,286.99        |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 5,147              | 117,066,615                      | 88,567,214                | 5,313,866.30        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 222                | 1,057,718                        | 1,055,163                 | 44,844.10           |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 25-162 SOCORRO INDUSTR PK

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 52                 | 800,833                          | 724,716                   | 39,129.04           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 25-221

MAGDALENA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 65                 | 1,718,681                        | 456,802                   | 27,408.11           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 151                | 1,039,005                        | 806,779                   | 48,406.66           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 49                 | 1,122,250                        | 145,780                   | 8,746.81            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 37                 | 37,676                           | 37,676                    | 2,260.59            |
| 5400        | RETAIL FOOD STORES                                 | 25                 | 1,608,602                        | 1,234,207                 | 74,052.39           |
| 5540        | GASOLINE SERVICE STATIONS                          | 48                 | 554,964                          | 58,118                    | 3,487.11            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 30                 | 161,687                          | 161,687                   | 9,701.18            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 137                | 693,699                          | 664,706                   | 39,882.39           |
| RETL        | TOT. RETAIL TRADE                                  | 310                | 3,679,459                        | 2,750,511                 | 165,030.73          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 25-221

MAGDALENA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                               |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 25                 | 14,398                           | 12,782                    | 766.94              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS              |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 112                | 633,754                          | 600,771                   | 36,046.28           |
| SERV        | TOT. SERVICES                                   | 195                | 888,345                          | 846,487                   | 50,784.16           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 822                | 8,745,751                        | 5,220,535                 | 313,227.09          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                   | 74                 | 26,411                           | 25,839                    | 1,098.17            |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 159                | 5,264,914                        | 4,124,174                 | 224,446.94          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 286                | 9,310,934                        | 7,820,596                 | 425,233.10          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 34                 | 5,096,445                        | 5,096,445                 | 274,542.93          |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 51                 | 398,943                          | 29,375                    | 1,591.71            |
| MFG-        | TOT. MANUFACTURING                                 | 131                | 5,518,125                        | 5,146,186                 | 277,255.68          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 280                | 1,065,529                        | 1,024,163                 | 55,677.17           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 355                | 7,624,724                        | 5,590,320                 | 304,080.10          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 0                  | 8,000-                           | 0                         | 0.00                |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 66                 | 194,795                          | 36,901                    | 2,006.60            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 39                 | 42,947                           | 42,816                    | 2,320.57            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 36                 | 740,988                          | 179,205                   | 9,652.05            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 41                 | 1,138,840                        | 497,281                   | 26,852.27           |

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 01/16/97  
RUN NUMBER: 830.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 25                 | 539,889                          | 539,889                   | 29,317.17           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 270                | 1,130,927                        | 764,010                   | 41,668.06           |
| RETL        | TOT. RETAIL TRADE                                  | 472                | 9,601,664                        | 2,832,821                 | 154,209.98          |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 64                 | 235,628                          | 234,919                   | 12,694.90           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 87                 | 328,576                          | 313,951                   | 17,119.55           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 35                 | 69,315                           | 59,466                    | 3,230.11            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 48                 | 279,067                          | 248,852                   | 13,531.73           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 263                | 3,137,890                        | 2,962,071                 | 161,759.40          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 29                 | 350,656                          | 345,656                   | 18,836.70           |
| SERV        | TOT. SERVICES                                      | 518                | 4,333,397                        | 4,091,710                 | 223,320.61          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,938              | 38,754,260                       | 25,942,722                | 1,409,209.08        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 161                | 308,541                          | 308,298                   | 13,102.14           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 20-126

TAOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 340                | 17,137,771                       | 15,986,820                | 1,099,033.39        |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 654                | 16,739,039                       | 8,225,161                 | 565,460.61          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,066              | 37,630,695                       | 27,185,948                | 1,868,951.18        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 77                 | 2,394,986                        | 524,356                   | 36,047.50           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 115                | 1,454,784                        | 259,025                   | 17,807.12           |
| 2700        | PRINTING AND PUBLISHING                            | 65                 | 2,198,544                        | 1,765,284                 | 121,363.30          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 36                 | 152,044                          | 33,551                    | 2,306.62            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 30                 | 457,122                          | 322,813                   | 22,193.42           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 230                | 2,433,387                        | 743,208                   | 51,094.93           |
| MFG-        | TOT. MANUFACTURING                                 | 605                | 9,385,463                        | 3,913,631                 | 269,058.73          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 50                 | 219,579                          | 218,297                   | 15,006.87           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 46                 | 111,685                          | 111,685                   | 7,678.33            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 372                | 3,308,654                        | 3,271,303                 | 224,874.55          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 36                 | 518,092                          | 517,650                   | 35,556.99           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 546                | 10,645,811                       | 9,983,454                 | 686,298.78          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 26                 | 1,551,695                        | 75,641                    | 5,200.32            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 324                | 6,479,100                        | 1,296,212                 | 89,027.83           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 403                | 8,478,648                        | 1,638,405                 | 112,553.58          |
| 5200        | BUILDING MATERIALS                                 | 96                 | 12,806,001                       | 7,693,204                 | 528,907.77          |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 138                | 2,012,154                        | 1,704,380                 | 117,176.14          |
| 5310        | DEPARTMENT STORES                                  | 45                 | 31,277,885                       | 30,231,257                | 2,078,398.93        |
| 5400        | RETAIL FOOD STORES                                 | 142                | 44,813,790                       | 39,937,540                | 2,745,705.88        |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 20-126

TAOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510        | MOTOR VEHICLE DEALERS                              | 54                 | 4,365,632                        | 1,886,926                 | 129,726.11          |
| 5540        | GASOLINE SERVICE STATIONS                          | 52                 | 5,204,568                        | 1,127,908                 | 77,543.62           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 67                 | 3,322,913                        | 2,519,416                 | 173,209.84          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 286                | 6,584,814                        | 6,258,158                 | 430,006.92          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 74                 | 1,106,669                        | 787,545                   | 54,143.69           |
| 5800        | EATING AND DRINKING PLACES                         | 476                | 20,826,601                       | 20,550,892                | 1,412,872.49        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 70                 | 4,377,020                        | 4,369,149                 | 300,379.01          |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 2,582              | 38,208,033                       | 25,569,740                | 1,757,935.79        |
| RETL        | TOT. RETAIL TRADE                                  | 4,124              | 176,522,147                      | 143,834,282               | 9,888,380.20        |
| 6000        | BANKS  | 39                 | 2,998,112                        | 1,393,892                 | 95,811.16           |
| 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   | 54                 | 2,124,986                        | 508,825                   | 34,981.72           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 220                | 3,029,845                        | 2,618,522                 | 179,978.59          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 343                | 8,628,316                        | 4,554,180                 | 313,036.15          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 419                | 16,995,718                       | 16,261,914                | 1,117,773.28        |
| 7200        | PERSONAL SERVICES                                  | 456                | 2,378,317                        | 2,339,871                 | 160,837.57          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 357                | 4,250,522                        | 3,094,942                 | 212,180.13          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 162                | 2,327,348                        | 2,112,511                 | 145,235.21          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 91                 | 895,632                          | 756,658                   | 51,987.81           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 356                | 6,581,488                        | 6,553,924                 | 450,515.34          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 157                | 4,517,334                        | 4,423,942                 | 304,133.01          |
| 8100        | LEGAL SERVICES                                     | 312                | 3,431,915                        | 3,435,680                 | 236,101.25          |
| 8200        | EDUCATIONAL SERVICES                               | 55                 | 637,702                          | 110,276                   | 7,581.52            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 1,252              | 15,568,727                       | 11,413,865                | 784,662.30          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 51                 | 914,279                          | 756,937                   | 52,037.75           |
| SERV        | TOT. SERVICES                                      | 3,707              | 59,774,601                       | 52,452,325                | 3,604,981.64        |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        | 44                 | 527,930                          | 73,467                    | 5,050.85            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 10,864             | 311,813,349                      | 243,847,617               | 16,762,880.97       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 266                | 1,591,084                        | 1,585,862                 | 67,398.63           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 20-160

QUESTA AIRPORT

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 8                  | 19,936                           | 19,936                    | 1,258.47            |

\* REQUEST \*  
\* EDITED \*

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

RUN DATE: 01/16/97  
RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 20-163

TAOS AIRPORT

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 33                 | 337,714                          | 270,681                   | 17,086.75           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 82                 | 2,305,650                        | 2,128,574                 | 134,366.29          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 3                  | 271                              | 271                       | 11.50               |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 20-222      QUESTA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 94                 | 625,470                          | 236,095                   | 16,231.59           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 177                | 2,594,562                        | 2,110,563                 | 145,101.29          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 57                 | 708,273                          | 280,477                   | 19,282.81           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 169                | 391,017                          | 390,920                   | 26,874.77           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 214                | 1,372,952                        | 1,206,141                 | 82,921.20           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 43                 | 80,542                           | 75,561                    | 5,194.80            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 41                 | 1,750,898                        | 1,539,599                 | 105,847.46          |
| 5540        | GASOLINE SERVICE STATIONS                          | 37                 | 103,757                          | 103,757                   | 7,133.27            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 32                 | 189,488                          | 186,001                   | 12,787.54           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 167                | 299,294                          | 268,237                   | 18,441.40           |
| RETL        | TOT. RETAIL TRADE                                  | 366                | 4,366,423                        | 3,569,948                 | 245,434.05          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PERIOD ENDING 12/31/96

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 20-222

QUESTA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE         |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                               |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 46                 | 481,480                          | 479,545                   | 32,950.97           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 34                 | 347,703                          | 290,669                   | 19,983.48           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                 | 26                 | 220,023                          | 220,023                   | 15,126.61           |
| 8900        | MISCELLANEOUS SERVICES                          | 113                | 208,828                          | 197,350                   | 13,567.85           |
| SERV        | TOT. SERVICES                                   | 269                | 1,405,543                        | 1,306,175                 | 89,781.90           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 1,154              | 10,643,989                       | 8,595,364                 | 590,912.95          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                   | 145                | 190,129                          | 190,050                   | 8,081.55            |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 20-317

RED RIVER

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 91                 | 585,455                          | 276,406                   | 19,002.92           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 156                | 1,706,255                        | 1,392,635                 | 95,743.69           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 59                 | 222,060                          | 195,406                   | 13,434.20           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 219                | 338,314                          | 337,979                   | 23,234.63           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 293                | 2,790,682                        | 2,734,640                 | 188,005.01          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 38                 | 57,447                           | 52,006                    | 3,575.43            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 38                 | 355,378                          | 344,565                   | 23,688.86           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 66                 | 3,044,089                        | 2,943,706                 | 202,379.75          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 28                 | 312,740                          | 309,811                   | 21,299.52           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 112                | 2,856,780                        | 2,856,780                 | 196,403.54          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 366                | 5,971,445                        | 5,938,606                 | 408,267.99          |
| RETL        | TOT. RETAIL TRADE                                  | 651                | 12,915,284                       | 12,762,319                | 877,398.19          |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 20-317

RED RIVER

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 6510<br>FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE | 63                 | 1,069,993                        | 1,069,993                 | 73,562.02           |
| 7000         | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   | 317                | 4,519,369                        | 4,458,496                 | 306,521.69          |
| 7200         | PERSONAL SERVICES   | 48                 | 241,415                          | 219,268                   | 15,074.66           |
| 7300         | MISCELLANEOUS BUSINESS SERVICES   |                    |                                  |                           |                     |
| 7500         | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES  |                    |                                  |                           |                     |
| 7600         | MISCELLANEOUS REPAIR SERVICES   |                    |                                  |                           |                     |
| 7900         | AMUSEMENT AND RECREATION SERVICES   |                    |                                  |                           |                     |
| 8010         | PHYSICIANS, DENTISTS AND OTHERS   |                    |                                  |                           |                     |
| 8600         | NONPROFIT MEMBERSHIP ORGANIZATIONS  | 35                 | 607,938                          | 607,938                   | 41,795.79           |
| 8900         | MISCELLANEOUS SERVICES  | 227                | 2,372,545                        | 2,211,786                 | 152,060.30          |
| 8910         | ENGINEERING AND ARCHITECTURAL SERVICES  |                    |                                  |                           |                     |
| SERV         | TOT. SERVICES   | 720                | 8,885,631                        | 8,637,639                 | 593,775.08          |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 1,980              | 27,647,351                       | 26,844,637                | 1,845,493.62        |
| TEL-         | INTERSTATE TELECOMMUNICATIONS   | 172                | 124,004                          | 123,996                   | 5,269.82            |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 20-414 TAOS SKI VALLEY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                        |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                 |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                           |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                          |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS              |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES       |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                           |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                                |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                  |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                 |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                        |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                          |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                    |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                             |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                   | 47                 | 809,055                          | 766,906                   | 45,535.05           |
| 6510        | REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE             |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 25                 | 298,730                          | 294,807                   | 17,504.19           |
| 7200        | PERSONAL SERVICES                                   |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                     |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                       |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                              |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                       | 67                 | 1,223,538                        | 1,150,935                 | 68,336.79           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION           | 155                | 3,698,047                        | 3,312,874                 | 196,701.91          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 20-020

RMDR TAOS CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 886                | 29,195,866                       | 25,638,934                | 1,618,446.86        |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 772                | 13,695,503                       | 7,776,169                 | 490,869.99          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,755              | 50,963,832                       | 38,079,342                | 2,403,746.97        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 135                | 1,793,762                        | 908,764                   | 57,365.77           |
| 2700        | PRINTING AND PUBLISHING                            | 41                 | 94,062                           | 72,450                    | 4,573.43            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 45                 | 232,635                          | 106,293                   | 6,709.75            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 298                | 5,979,918                        | 1,372,198                 | 86,538.41           |
| MFG-        | TOT. MANUFACTURING                                 | 589                | 10,568,141                       | 2,904,703                 | 183,277.84          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 61                 | 278,584                          | 273,456                   | 17,260.67           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 342                | 5,230,684                        | 5,217,208                 | 329,290.47          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 30                 | 1,166,318                        | 1,109,474                 | 69,993.07           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 55                 | 12,642,024                       | 11,641,340                | 734,859.58          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 541                | 21,968,462                       | 20,601,732                | 1,300,394.83        |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 204                | 1,464,300                        | 465,342                   | 29,374.46           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 259                | 3,738,736                        | 1,093,794                 | 69,045.51           |
| 5200        | BUILDING MATERIALS                                 | 87                 | 4,560,041                        | 2,325,790                 | 146,815.51          |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 20-020

RMDR TAOS CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 92                 | 626,434                          | 547,040                   | 34,531.91           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 129                | 1,397,029                        | 1,324,780                 | 83,626.74           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 133                | 8,461,910                        | 2,725,937                 | 172,074.85          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 48                 | 2,367,656                        | 1,926,855                 | 121,632.74          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 69                 | 450,685                          | 267,003                   | 16,854.65           |
| 5800        | EATING AND DRINKING PLACES                         | 257                | 4,404,609                        | 4,395,281                 | 277,452.10          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 116                | 3,709,984                        | 3,709,984                 | 234,192.76          |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,172              | 15,123,068                       | 10,514,548                | 663,726.06          |
| RETL        | TOT. RETAIL TRADE                                  | 2,152              | 42,107,037                       | 28,730,174                | 1,813,587.56        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 210                | 4,027,267                        | 3,167,379                 | 199,940.76          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 29                 | 1,827,130                        | 1,827,130                 | 115,337.62          |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 275                | 5,887,753                        | 5,017,004                 | 316,698.36          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 431                | 5,743,968                        | 5,572,155                 | 351,742.10          |
| 7200        | PERSONAL SERVICES                                  | 327                | 3,498,864                        | 3,290,320                 | 207,701.36          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 477                | 3,978,127                        | 3,354,094                 | 211,727.16          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 274                | 1,654,163                        | 1,174,030                 | 74,110.66           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 119                | 688,032                          | 646,584                   | 40,815.64           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 42                 | 10,593,413                       | 10,532,526                | 664,865.78          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 72                 | 1,076,962                        | 1,004,444                 | 63,405.29           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 81                 | 553,129                          | 548,321                   | 34,612.80           |
| 8200        | EDUCATIONAL SERVICES                               | 28                 | 188,708                          | 177,731                   | 11,219.30           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 29                 | 130,493                          | 130,493                   | 8,237.43            |
| 8900        | MISCELLANEOUS SERVICES                             | 990                | 7,546,149                        | 6,497,925                 | 410,167.59          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 76                 | 730,207                          | 557,417                   | 35,186.90           |
| SERV        | TOT. SERVICES                                      | 2,987              | 36,751,817                       | 33,846,481                | 2,136,545.74        |

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 20-020

RMDR TAOS CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 8,653              | 173,307,030                      | 130,616,995               | 8,244,996.99        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 283                | 1,936,452                        | 1,935,668                 | 82,243.47           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 22-127

MOUNTAINAIR

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 77                 | 1,115,011                        | 764,882                   | 46,836.77           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 48                 | 1,055,535                        | 49,272                    | 3,017.93            |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 167                | 249,194                          | 248,903                   | 15,244.30           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 216                | 1,133,297                        | 984,854                   | 60,321.35           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 50                 | 1,211,929                        | 629,240                   | 38,540.99           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 30                 | 33,472                           | 33,472                    | 2,050.18            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 40                 | 303,195                          | 289,613                   | 17,738.78           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 197                | 1,052,135                        | 813,757                   | 49,842.59           |
| RETL        | TOT. RETAIL TRADE                                  | 340                | 2,463,016                        | 2,100,973                 | 128,684.64          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

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

RUN NUMBER: 830.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 22-127

MOUNTAINAIR

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE         | 29                 | 100,108                          | 93,453                    | 5,724.04            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                               |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 32                 | 40,334                           | 40,324                    | 2,469.85            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 40                 | 40,592                           | 37,791                    | 2,314.68            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                 |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                            |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 107                | 295,932                          | 210,826                   | 12,913.15           |
| SERV        | TOT. SERVICES                                   | 218                | 580,392                          | 492,157                   | 30,141.42           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 978                | 7,659,286                        | 5,114,632                 | 313,267.14          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                   | 149                | 99,945                           | 99,739                    | 4,238.96            |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 22-159 MORIARTY AIRPORT

| SIC<br>CODE          |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|----------------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100<br>AGRI         | AGRICULTURAL PRODUCTION<br>TOT. AGRICULTURE   |                    |                                  |                           |                     |
| 1500<br>1700<br>CONS | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION       |                    |                                  |                           |                     |
| 3900<br>MFG-         | MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING   |                    |                                  |                           |                     |
| 4810<br>TCU-         | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   |                    |                                  |                           |                     |
| 5990<br>RETL         | MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE  |                    |                                  |                           |                     |
| 6510<br>FIRE         | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE |                    |                                  |                           |                     |
| 7300<br>8900<br>SERV | MISCELLANEOUS BUSINESS SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES                    | 26                 | 254,444                          | 205,436                   | 11,684.21           |
| TOT-                 | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 52                 | 354,762                          | 280,511                   | 15,954.11           |
| TEL-                 | INTERSTATE TELECOMMUNICATIONS   | 5                  | 715                              | 715                       | 30.36               |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 22-223

MORIARTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 213                | 1,725,394                        | 722,287                   | 45,143.01           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 372                | 10,333,567                       | 6,935,809                 | 433,488.17          |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 28                 | 240,094                          | 140,263                   | 8,766.45            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 199                | 634,920                          | 633,332                   | 39,579.58           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 265                | 2,323,170                        | 1,942,747                 | 121,400.64          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 65                 | 139,470                          | 46,458                    | 2,903.66            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 48                 | 2,094,512                        | 2,002,249                 | 125,140.58          |
| WHSL        | TOT. WHOLESALE TRADE                               | 154                | 3,244,068                        | 2,067,578                 | 129,223.68          |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 66                 | 2,165,250                        | 1,128,969                 | 70,560.55           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 25                 | 9,358,032                        | 8,053,982                 | 503,373.85          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 38                 | 5,589,661                        | 5,320,392                 | 332,524.50          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 27                 | 595,340                          | 345,942                   | 21,621.40           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 22-223

MORIARTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 142                | 4,862,153                        | 3,886,055                 | 242,878.56          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 448                | 6,674,678                        | 4,119,714                 | 257,446.49          |
| RETL        | TOT. RETAIL TRADE                                  | 818                | 31,055,952                       | 24,501,671                | 1,531,314.30        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 59                 | 138,082                          | 138,082                   | 8,630.15            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 129                | 680,646                          | 606,912                   | 37,932.13           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 95                 | 1,670,718                        | 1,648,836                 | 103,052.25          |
| 7200        | PERSONAL SERVICES                                  | 83                 | 440,074                          | 440,074                   | 27,503.82           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 122                | 833,434                          | 536,767                   | 33,547.99           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 84                 | 628,182                          | 614,498                   | 38,406.14           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 29                 | 383,298                          | 356,699                   | 22,293.73           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 29                 | 134,821                          | 134,821                   | 8,426.34            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 344                | 2,270,647                        | 1,493,364                 | 93,326.03           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 857                | 7,333,987                        | 6,187,655                 | 386,707.23          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,716              | 56,678,776                       | 42,939,747                | 2,683,652.09        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 159                | 228,001                          | 227,960                   | 9,688.47            |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 22-314

WILLARD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 57                 | 37,258                           | 37,257                    | 1,979.24            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 85                 | 165,067                          | 146,156                   | 7,764.47            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 27                 | 6,166                            | 6,151                     | 326.78              |
| RETL        | TOT. RETAIL TRADE                                  | 54                 | 332,744                          | 332,729                   | 17,676.26           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 186                | 744,714                          | 648,379                   | 34,445.14           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 52                 | 8,773                            | 8,757                     | 372.30              |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 22-410

ENCINO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 71                 | 58,488                           | 54,912                    | 3,054.42            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 100                | 452,386                          | 217,958                   | 12,123.90           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 57                 | 185,707                          | 152,870                   | 8,503.46            |
| RETL        | TOT. RETAIL TRADE                                  | 93                 | 491,759                          | 163,274                   | 9,082.22            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 260                | 1,121,956                        | 510,990                   | 28,423.86           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 15                 | 7,133                            | 7,133                     | 303.14              |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 22-503

ESTANCIA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 88                 | 545,287                          | 340,701                   | 20,867.98           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 131                | 1,812,517                        | 1,559,862                 | 95,541.59           |
| 2700        | PRINTING AND PUBLISHING                            | 30                 | 132,547                          | 74,291                    | 4,440.19            |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 83                 | 1,818,928                        | 1,013,865                 | 61,989.09           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 183                | 362,573                          | 362,375                   | 22,194.15           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 221                | 1,464,605                        | 799,851                   | 48,989.53           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 38                 | 30,480                           | 26,123                    | 1,600.02            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 65                 | 403,522                          | 336,710                   | 20,623.49           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 189                | 759,184                          | 443,740                   | 27,175.49           |
| RETL        | TOT. RETAIL TRADE                                  | 266                | 2,807,238                        | 2,338,716                 | 143,678.38          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 22-503

ESTANCIA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 37                 | 296,310                          | 255,285                   | 15,636.21           |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 44                 | 131,274                          | 69,892                    | 4,280.86            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 34                 | 196,740                          | 164,566                   | 10,079.70           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 109                | 268,836                          | 10,438                    | 987.11              |
| SERV        | TOT. SERVICES                                      | 233                | 734,894                          | 381,605                   | 23,721.15           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,063              | 9,652,890                        | 6,933,157                 | 425,324.34          |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 157                | 117,648                          | 117,566                   | 4,996.57            |

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 36                 | 7,504,058                        | 7,172,819                 | 407,954.09          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 172                | 3,456,966                        | 2,845,588                 | 161,798.46          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 340                | 3,216,742                        | 2,564,568                 | 145,859.85          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 553                | 9,276,952                        | 7,961,139                 | 452,745.45          |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 31                 | 109,255                          | 60,235                    | 3,410.01            |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 71                 | 1,412,755                        | 41,089                    | 2,336.99            |
| MFG-        | TOT. MANUFACTURING                                 | 145                | 2,382,127                        | 920,825                   | 52,339.79           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 60                 | 1,688,660                        | 1,614,341                 | 91,815.69           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 168                | 1,894,792                        | 1,855,684                 | 105,536.10          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 298                | 9,201,945                        | 7,993,996                 | 454,652.64          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 106                | 929,737                          | 429,708                   | 24,439.68           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 50                 | 224,328                          | 162,955                   | 9,268.07            |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              | 26                 | 365,058                          | 311,358                   | 17,708.50           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 27                 | 715,054                          | 419,417                   | 23,854.32           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 29                 | 1,457,037                        | 1,416,345                 | 80,554.61           |
| 5990        | MISCELLANEOUS RETAILERS                            | 314                | 4,918,059                        | 1,843,901                 | 104,868.19          |
| RETL        | TOT. RETAIL TRADE                                  | 516                | 12,706,515                       | 8,980,838                 | 510,781.46          |
| 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 | 128                | 546,844                          | 537,154                   | 30,550.73           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 161                | 734,004                          | 710,171                   | 40,391.10           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 53                 | 264,030                          | 264,030                   | 15,012.02           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 214                | 7,066,928                        | 6,522,320                 | 370,459.23          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 63                 | 590,253                          | 259,302                   | 14,738.18           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 45                 | 226,200                          | 210,950                   | 11,956.23           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 59                 | 583,378                          | 582,378                   | 33,122.69           |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 339                | 1,815,926                        | 1,361,381                 | 77,432.63           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 816                | 10,822,906                       | 9,357,188                 | 531,655.47          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,692              | 55,780,840                       | 44,697,821                | 2,541,568.04        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 175                | 463,041                          | 462,898                   | 19,673.75           |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 18-128

CLAYTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 45                 | 911,882                          | 671,359                   | 41,540.33           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 93                 | 1,481,904                        | 1,148,112                 | 71,039.41           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 175                | 3,147,328                        | 2,481,432                 | 153,538.65          |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 27                 | 852,834                          | 513,559                   | 31,776.42           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES        |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 97                 | 1,205,130                        | 666,151                   | 41,218.10           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 38                 | 296,022                          | 294,147                   | 18,200.36           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 179                | 1,211,670                        | 1,099,804                 | 68,050.39           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 30                 | 498,044                          | 433,989                   | 26,853.06           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 26                 | 1,721,413                        | 1,333,999                 | 82,541.21           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 318                | 4,762,117                        | 4,106,508                 | 254,090.21          |
| 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                          | 108                | 168,546                          | 55,488                    | 3,417.69            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 158                | 526,713                          | 141,937                   | 8,766.73            |
| 5200        | BUILDING MATERIALS                                 | 26                 | 573,574                          | 428,996                   | 26,544.12           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 67                 | 907,948                          | 899,179                   | 55,636.70           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 64                 | 5,358,426                        | 4,792,045                 | 296,507.78          |
| 5540        | GASOLINE SERVICE STATIONS                          | 61                 | 641,424                          | 593,940                   | 36,750.05           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 18-128

CLAYTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 46                 | 403,403                          | 403,403                   | 24,960.53           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 108                | 2,368,819                        | 2,339,122                 | 144,733.19          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        | 37                 | 1,012,779                        | 784,380                   | 48,533.51           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 424                | 4,200,151                        | 1,895,769                 | 117,300.79          |
| RETL        | TOT. RETAIL TRADE                                  | 902                | 17,252,172                       | 13,773,022                | 852,205.78          |
| 6000        | BANKS  | 37                 | 589,139                          | 471,767                   | 29,190.54           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 80                 | 777,561                          | 575,935                   | 35,635.97           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 97                 | 1,851,676                        | 1,832,114                 | 113,362.09          |
| 7200        | PERSONAL SERVICES                                  | 108                | 257,394                          | 255,241                   | 15,791.94           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 138                | 1,340,615                        | 1,082,404                 | 66,973.76           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 47                 | 190,109                          | 156,060                   | 9,656.20            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 57                 | 197,844                          | 191,630                   | 11,857.08           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 94                 | 2,282,706                        | 2,130,947                 | 131,852.34          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 31                 | 1,845,604                        | 1,797,120                 | 111,196.80          |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 340                | 1,343,140                        | 1,181,686                 | 73,116.92           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 953                | 10,205,402                       | 9,517,627                 | 588,902.30          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER     |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,717              | 39,199,579                       | 32,034,006                | 1,982,087.73        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 129                | 863,416                          | 863,125                   | 37,988.13           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 18-224

DES MOINES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 59                 | 395,479                          | 242,260                   | 14,384.16           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 86                 | 836,878                          | 622,839                   | 36,981.08           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 28                 | 29,263                           | 29,263                    | 1,737.51            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 30                 | 66,763                           | 66,487                    | 3,947.68            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 73                 | 56,530                           | 32,215                    | 1,912.75            |
| RETL        | TOT. RETAIL TRADE                                  | 129                | 164,872                          | 140,282                   | 8,329.21            |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 36                 | 311,744                          | 311,622                   | 18,502.60           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 18-224

DES MOINES

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 313                | 1,474,365                        | 1,205,147                 | 71,555.62           |
| TEL-        | INTERSTATE TELECOMMUNICATIONS             | 37                 | 16,497                           | 16,497                    | 701.13              |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 18-315

GRENVILLE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 58                 | 14,109                           | 11,718                    | 725.05              |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 47                 | 19,905                           | 19,903                    | 1,231.51            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 130                | 67,654                           | 65,253                    | 4,037.57            |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 29                 | 662                              | 646                       | 27.45               |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 18-411

FOLSOM

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                           | 0                  | 19,500-                          | 19,500-                   | 1,206.56-           |
| AGRI        | TOT. AGRICULTURE                                  | 0                  | 19,500-                          | 19,500-                   | 1,206.56-           |
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                           |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES      |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 59                 | 58,170                           | 55,734                    | 3,448.54            |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                 |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 66                 | 95,031                           | 57,394                    | 3,531.33            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                 |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 162                | 144,974                          | 100,659                   | 6,208.41            |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                     | 39                 | 3,658                            | 3,658                     | 155.47              |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 18-018 RMDR UNION CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 32                 | 2,658,821                        | 2,657,911                 | 139,540.33          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 32                 | 525,825                          | 509,906                   | 26,770.08           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 31                 | 956,285                          | 843,042                   | 44,259.74           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 92                 | 8,575,099                        | 8,325,511                 | 437,089.36          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 0                  | 1,085-                           | 826-                      | 43.38-              |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 50                 | 1,406,485                        | 238,149                   | 12,502.80           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 34                 | 196,478                          | 195,778                   | 10,278.37           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 142                | 482,855                          | 423,712                   | 22,244.83           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 39                 | 19,408,075                       | 19,345,233                | 1,015,624.72        |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 267                | 21,238,821                       | 21,119,575                | 1,108,777.67        |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 57                 | 339,241                          | 257,060                   | 13,495.67           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 34                 | 162,003                          | 160,958                   | 8,450.32            |
| 5310        | 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                         |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 18-018 RMDR UNION CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 168                | 3,036,604                        | 1,913,704                 | 100,469.46          |
| RETL        | TOT. RETAIL TRADE                                  | 269                | 3,501,639                        | 2,367,635                 | 124,300.83          |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 55                 | 385,432                          | 384,249                   | 20,173.06           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 111                | 789,209                          | 773,713                   | 40,620.04           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 208                | 1,288,228                        | 1,259,925                 | 66,146.15           |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER     |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,023              | 40,338,856                       | 37,489,686                | 1,968,208.64        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 104                | 10,961                           | 10,951                    | 465.48              |

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 14-129

BELEN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 287                | 9,495,018                        | 7,274,587                 | 472,848.20          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 637                | 11,574,550                       | 5,752,614                 | 373,920.24          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 956                | 21,998,280                       | 13,934,579                | 905,748.03          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 46                 | 1,761,616                        | 1,425,964                 | 92,687.63           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 27                 | 2,144,583                        | 966,156                   | 62,800.17           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 28                 | 181,454,861                      | 23,620                    | 1,535.31            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 100                | 413,799                          | 251,064                   | 16,319.24           |
| MFG-        | TOT. MANUFACTURING                                 | 245                | 186,181,452                      | 2,894,031                 | 188,111.99          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 39                 | 65,149                           | 65,149                    | 4,234.68            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 257                | 1,973,689                        | 1,968,672                 | 127,956.66          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 355                | 7,771,158                        | 6,859,357                 | 445,851.23          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 36                 | 2,695,093                        | 14,854                    | 965.52              |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 272                | 883,775                          | 221,609                   | 13,958.88           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 375                | 4,923,675                        | 728,864                   | 46,930.50           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 14-129

BELEN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 112                | 5,456,418                        | 4,535,980                 | 294,838.72          |
| 5310        | DEPARTMENT STORES                                  | 27                 | 35,798,745                       | 35,193,802                | 2,287,597.14        |
| 5400        | RETAIL FOOD STORES                                 | 63                 | 27,733,156                       | 23,152,829                | 1,504,933.90        |
| 5510        | MOTOR VEHICLE DEALERS                              | 56                 | 3,142,609                        | 2,364,949                 | 153,721.74          |
| 5540        | GASOLINE SERVICE STATIONS                          | 56                 | 545,312                          | 545,312                   | 35,445.27           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 72                 | 3,624,578                        | 2,933,669                 | 190,688.47          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 75                 | 988,504                          | 988,504                   | 64,252.82           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 48                 | 290,767                          | 274,138                   | 17,818.98           |
| 5800        | EATING AND DRINKING PLACES                         | 341                | 7,252,684                        | 6,754,011                 | 439,010.66          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 110                | 4,606,676                        | 3,612,034                 | 234,782.23          |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 841                | 6,022,370                        | 4,047,732                 | 263,081.66          |
| RETL        | TOT. RETAIL TRADE                                  | 1,848              | 105,785,254                      | 90,426,036                | 5,877,671.60        |
| 6000        | BANKS  | 47                 | 1,332,905                        | 1,172,441                 | 76,208.71           |
| 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 | 100                | 702,416                          | 344,465                   | 22,390.31           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 179                | 2,156,462                        | 1,521,252                 | 98,881.57           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 425                | 1,670,289                        | 1,631,027                 | 106,009.15          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 274                | 4,193,928                        | 3,143,259                 | 204,311.13          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 158                | 2,266,520                        | 1,925,109                 | 125,132.20          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 89                 | 843,214                          | 558,376                   | 36,294.52           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 51                 | 190,712                          | 155,542                   | 10,110.27           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 187                | 3,993,804                        | 3,768,458                 | 244,949.73          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 110                | 7,365,666                        | 7,125,345                 | 463,147.43          |
| 8100        | LEGAL SERVICES                                     | 76                 | 567,277                          | 558,036                   | 36,272.34           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 600                | 2,973,667                        | 2,724,545                 | 177,090.27          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 2,027              | 25,106,515                       | 22,450,403                | 1,459,263.04        |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 6,038              | 355,322,002                      | 140,052,539               | 9,102,929.11        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 235                | 735,236                          | 734,751                   | 31,230.53           |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 14-152 ALEXANDER AIRPORT

| SIC<br>CODE                  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|------------------------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700<br>CONS                 | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   |                    |                                  |                           |                     |
| 4810<br>TCU-                 | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES       |                    |                                  |                           |                     |
| 5090<br>WHSL                 | MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE   |                    |                                  |                           |                     |
| 5300<br>5990<br>RETL         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE     |                    |                                  |                           |                     |
| 6510<br>FIRE                 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE     |                    |                                  |                           |                     |
| 7200<br>7900<br>8900<br>SERV | PERSONAL SERVICES<br>AMUSEMENT AND RECREATION SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES |                    |                                  |                           |                     |
| TOT-                         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 46                 | 2,091,764                        | 704,697                   | 40,079.65           |
| TEL-                         | INTERSTATE TELECOMMUNICATIONS   | 5                  | 765                              | 765                       | 32.49               |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 402

RUN DATE: 01/16/97

RUN NUMBER: 830.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 14-225

GRANTS (V.)

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 14-316

LOS LUNAS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 440                | 16,163,830                       | 13,505,403                | 844,087.89          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 777                | 14,274,555                       | 9,820,505                 | 613,774.44          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,242              | 31,793,435                       | 24,429,953                | 1,526,865.07        |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 43                 | 258,412                          | 55,581                    | 3,473.79            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 269                | 2,421,828                        | 2,405,484                 | 150,329.95          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 354                | 8,454,786                        | 7,015,778                 | 438,473.37          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 289                | 11,779,540                       | 4,943,981                 | 308,992.28          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 384                | 13,099,753                       | 5,920,436                 | 370,020.69          |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 81                 | 2,000,980                        | 1,690,735                 | 105,670.88          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 86                 | 48,089,906                       | 41,701,265                | 2,606,329.12        |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 46                 | 1,344,989                        | 1,275,891                 | 79,743.23           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 14-316

LOS LUNAS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 50                 | 3,954,347                        | 3,660,184                 | 228,761.48          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 38                 | 2,435,990                        | 2,409,747                 | 150,609.17          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 52                 | 1,520,419                        | 1,093,013                 | 68,313.36           |
| 5800        | EATING AND DRINKING PLACES                         | 234                | 8,617,985                        | 8,595,744                 | 537,234.09          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 57                 | 1,153,888                        | 1,114,183                 | 69,636.44           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 867                | 6,215,772                        | 4,972,429                 | 310,776.63          |
| RETL        | TOT. RETAIL TRADE                                  | 1,576              | 86,035,399                       | 75,591,624                | 4,724,476.57        |
| 6000        | BANKS  | 51                 | 1,144,327                        | 940,004                   | 58,750.30           |
| 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   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 218                | 3,749,294                        | 2,806,060                 | 175,378.90          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 30                 | 192,399                          | 162,066                   | 10,129.16           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 343                | 5,338,833                        | 4,151,946                 | 259,496.88          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 295                | 789,444                          | 752,438                   | 47,027.71           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 469                | 5,537,655                        | 4,238,045                 | 264,877.72          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 208                | 1,614,544                        | 1,371,636                 | 85,727.33           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 113                | 966,537                          | 529,106                   | 33,069.25           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 281                | 5,572,127                        | 5,205,580                 | 325,348.87          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 65                 | 3,586,833                        | 3,579,073                 | 223,692.05          |
| 8100        | LEGAL SERVICES                                     | 199                | 3,372,596                        | 3,365,259                 | 210,328.81          |
| 8200        | EDUCATIONAL SERVICES                               | 43                 | 1,141,902                        | 56,344                    | 3,521.49            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 889                | 7,712,178                        | 4,530,338                 | 283,146.17          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 33                 | 1,042,403                        | 1,042,403                 | 65,150.23           |
| SERV        | TOT. SERVICES                                      | 2,657              | 32,588,863                       | 25,447,489                | 1,590,468.93        |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 6,770              | 182,217,580                      | 145,585,338               | 9,099,058.64        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 222                | 1,102,096                        | 1,101,819                 | 46,827.41           |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 14-412

MILAN (V.)

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 14-505

BOSQUE FARMS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 219                | 4,185,817                        | 1,601,131                 | 100,070.75          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 317                | 7,962,762                        | 3,204,719                 | 200,295.07          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 63                 | 2,037,358                        | 64,209                    | 4,012.30            |
| MFG-        | TOT. MANUFACTURING                                 | 126                | 2,612,367                        | 504,826                   | 31,550.88           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 142                | 1,028,212                        | 1,021,005                 | 63,805.10           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 183                | 3,345,864                        | 3,061,173                 | 191,315.62          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 146                | 754,390                          | 160,983                   | 10,060.94           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 186                | 878,119                          | 284,711                   | 17,793.96           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 77                 | 955,701                          | 570,406                   | 35,650.44           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 50                 | 2,006,750                        | 351,277                   | 21,854.16           |
| 5592        | MOBILE HOME DEALERS                                | 25                 | 948,182                          | 612,089                   | 38,255.59           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 103                | 2,297,566                        | 2,297,566                 | 143,597.96          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 14-505

BOSQUE FARMS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990        | MISCELLANEOUS RETAILERS                            | 416                | 5,079,132                        | 2,418,612                 | 151,163.10          |
| RETL        | TOT. RETAIL TRADE                                  | 732                | 13,119,141                       | 7,368,720                 | 460,444.40          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 128                | 307,009                          | 302,548                   | 18,906.63           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 166                | 870,924                          | 721,732                   | 45,106.98           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 86                 | 991,280                          | 949,236                   | 59,327.25           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 34                 | 429,179                          | 176,324                   | 11,020.26           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 43                 | 528,250                          | 528,250                   | 33,015.59           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 267                | 2,225,112                        | 1,896,443                 | 118,526.73          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 779                | 5,998,729                        | 5,221,496                 | 326,337.10          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,461              | 38,196,118                       | 23,605,962                | 1,475,256.88        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                      | 137                | 333,320                          | 333,236                   | 14,162.52           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 430                | 27,627,957                       | 21,044,945                | 1,196,931.24        |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 915                | 18,564,992                       | 8,068,831                 | 458,914.92          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,412              | 50,564,616                       | 32,985,218                | 1,876,034.50        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 47                 | 416,889                          | 121,737                   | 6,923.84            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 36                 | 258,391                          | 71,266                    | 4,053.21            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 210                | 22,380,507                       | 784,200                   | 44,601.36           |
| MFG-        | TOT. MANUFACTURING                                 | 400                | 29,567,629                       | 3,954,201                 | 224,895.15          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 47                 | 1,332,047                        | 92,906                    | 5,284.02            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 183                | 6,686,284                        | 6,661,032                 | 378,817.54          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 61                 | 14,807,752                       | 13,432,006                | 763,945.32          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 343                | 27,168,431                       | 24,072,149                | 1,369,074.80        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 53                 | 2,989,187                        | 2,045,478                 | 116,336.56          |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 267                | 2,751,657                        | 452,697                   | 25,747.17           |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 352                | 7,124,094                        | 2,542,732                 | 144,617.86          |
| 5200        | BUILDING MATERIALS                                 | 27                 | 1,123,599                        | 193,413                   | 11,000.37           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 78                 | 915,013                          | 838,194                   | 47,672.31           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 68                 | 4,001,673                        | 2,587,693                 | 147,175.04          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 53                 | 292,636                          | 292,116                   | 16,614.10           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 34                 | 83,099                           | 68,311                    | 3,885.22            |
| 5800        | EATING AND DRINKING PLACES                         | 92                 | 851,379                          | 835,565                   | 47,522.76           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 62                 | 3,073,320                        | 1,400,824                 | 79,671.83           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 990                | 18,013,127                       | 10,247,583                | 582,831.12          |
| RETL        | TOT. RETAIL TRADE                                  | 1,457              | 31,312,143                       | 19,250,614                | 1,094,878.58        |
| 6000        | BANKS  | 29                 | 114,329                          | 112,194                   | 6,381.05            |
| 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 | 263                | 3,608,064                        | 3,082,598                 | 175,322.77          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 322                | 3,807,126                        | 3,270,059                 | 185,984.66          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 31                 | 278,672                          | 197,471                   | 11,231.20           |
| 7200        | PERSONAL SERVICES                                  | 337                | 828,125                          | 595,945                   | 33,894.58           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 397                | 2,626,661                        | 1,401,308                 | 79,699.47           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 272                | 2,118,558                        | 1,744,730                 | 99,231.57           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 271                | 3,032,967                        | 2,679,184                 | 152,378.64          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 49                 | 829,890                          | 829,410                   | 47,172.69           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 36                 | 204,260                          | 204,260                   | 11,617.27           |
| 8200        | EDUCATIONAL SERVICES                               | 34                 | 85,807                           | 81,090                    | 4,612.01            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 1,110              | 9,180,490                        | 6,445,829                 | 366,606.76          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 40                 | 206,232                          | 170,129                   | 9,676.06            |
| SERV        | TOT. SERVICES                                      | 2,634              | 19,791,001                       | 14,547,652                | 827,398.28          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 7,015              | 170,208,723                      | 101,019,779               | 5,745,471.97        |
| TEL-        | INTERSTATE TELECOMMUNICATIONS               | 220                | 1,927,389                        | 1,926,836                 | 81,890.78           |

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 77-777 R &amp; D SERVICES

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE        |
|--|--|--------------------|----------------------------------|---------------------------|----------------------------|
| 1381<br>MINE   | OIL AND GAS WELL DRILLING<br>TOT. MINING   |                    |                                  |                           |                            |
| 1500<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  |                    |                                  |                           |                            |
| 3400<br>3670<br>3700<br>3800<br>3900<br>MFG-                         | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS<br>ELECTRONIC COMPONENTS AND ACCESSORIES<br>TRANSPORTATION EQUIPMENT<br>PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING   | 37<br>72           | 7,200,076<br>27,013,295          | 6,920,699<br>25,456,429   | 346,034.93<br>1,272,821.44 |
| 5080<br>5090<br>WHSL   | MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE   | 33                 | 11,132,611                       | 3,467,719                 | 173,385.93                 |
| 5599<br>5800<br>5990<br>RETL   | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS<br>EATING AND DRINKING PLACES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE   | 83                 | 2,930,043                        | 1,763,753                 | 88,187.73                  |
| 6300<br>FIRE   | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES<br>TOT. FINANCE, INSURANCE AND REAL ESTATE  |                    |                                  |                           |                            |
| 7200<br>7300<br>7391<br>7500<br>7600<br>8200<br>8900<br>8910<br>SERV | PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>EDUCATIONAL SERVICES<br>MISCELLANEOUS SERVICES<br>ENGINEERING AND ARCHITECTURAL SERVICES<br>TOT. SERVICES | 108<br>32          | 4,679,658<br>4,058,555           | 4,556,308<br>4,058,555    | 227,815.37<br>202,927.77   |
|  |  | 125                | 10,692,923                       | 10,266,686                | 513,334.31                 |
|  |  | 291                | 20,038,729                       | 19,483,812                | 974,190.60                 |
| TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 513                | 62,267,916                       | 50,959,452                | 2,547,972.64               |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 54              | 2,207,998                     | 351,585                | 17,579.27        |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 47              | 106,227,439                   | 7,938,097              | 396,904.85       |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 465             | 46,853,784                    | 10,347,023             | 517,351.41       |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| 1474     | POTASH   |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 558             | 154,526,740                   | 18,518,014             | 925,900.99       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 279             | 32,126,166                    | 10,942,673             | 547,133.75       |
| 1610     | HIGHWAY CONTRACTORS                                | 26              | 922,153                       | 294,396                | 14,719.80        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 47              | 6,421,642                     | 3,138,540              | 156,927.03       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 1,025           | 83,716,943                    | 50,315,836             | 2,515,792.22     |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,377           | 123,186,905                   | 64,691,446             | 3,234,572.80     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 29              | 193,135                       | 90,456                 | 4,522.80         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 40              | 2,222,875                     | 180,938                | 9,046.92         |
| 2700     | PRINTING AND PUBLISHING                            | 252             | 28,523,285                    | 14,877,397             | 743,869.97       |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 165             | 10,902,598                    | 3,566,402              | 178,320.10       |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 60              | 7,283,509                     | 5,089,952              | 254,497.63       |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 59              | 7,660,759                     | 1,248,424              | 62,421.18        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 155             | 12,498,277                    | 1,935,594              | 96,779.72        |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 108             | 3,098,052                     | 861,727                | 43,086.40        |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 95              | 28,076,613                    | 13,890,438             | 694,521.92       |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 54              | 18,505,955                    | 954,819                | 47,740.97        |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 41              | 18,391,366                    | 3,574,627              | 178,731.38       |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 1,298           | 135,296,673                   | 28,414,667             | 1,420,718.21     |
| MFG-     | TOT. MANUFACTURING                                 | 2,408           | 312,303,149                   | 90,721,014             | 4,536,035.81     |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 69              | 2,813,588                     | 2,542,218              | 127,110.94       |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 333             | 1,962,546,430                 | 8,567,228              | 428,361.41       |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            | 53              | 2,534,168                     | 853,784                | 42,689.22        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 348             | 22,097,529                    | 21,890,090             | 1,094,352.80     |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 41              | 10,432,668                    | 10,421,427             | 521,071.36       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 42              | 20,132,829                    | 12,432,226             | 621,611.32       |
| 4920     | GAS UTILITIES                                      | 47              | 13,538,788                    | 10,645,402             | 532,270.10       |

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 970             | 3,698,940,514                 | 71,057,814             | 3,552,739.11     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 290             | 61,972,196                    | 9,146,117              | 457,305.93       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 552             | 179,234,450                   | 7,625,449              | 381,272.50       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 400             | 505,521,873                   | 8,220,274              | 411,013.78       |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 324             | 111,475,113                   | 20,991,749             | 1,049,587.47     |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 313             | 42,900,425                    | 2,687,321              | 134,366.06       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 907             | 154,844,653                   | 68,593,562             | 3,429,678.25     |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 5,038           | 2,655,734,815                 | 108,178,128            | 5,408,907.10     |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 297             | 163,328,574                   | 24,890,959             | 1,244,548.00     |
| WHSL     | TOT. WHOLESALE TRADE                               | 8,121           | 3,875,012,098                 | 250,333,558            | 12,516,679.09    |
| 5200     | BUILDING MATERIALS                                 | 266             | 9,552,531                     | 3,128,008              | 156,400.50       |
| 5251     | HARDWARE STORES                                    | 81              | 10,887,434                    | 1,823,554              | 91,177.78        |
| 5252     | FARM EQUIPMENT DEALERS                             | 71              | 5,592,964                     | 1,941,043              | 97,052.15        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 111             | 6,920,760                     | 6,367,022              | 318,351.12       |
| 5310     | DEPARTMENT STORES                                  | 52              | 16,246,031                    | 16,083,714             | 804,185.70       |
| 5400     | RETAIL FOOD STORES                                 | 102             | 4,269,429                     | 1,104,247              | 55,212.42        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 63              | 50,302,750                    | 1,106,050              | 55,302.53        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 279             | 19,356,776                    | 13,958,751             | 697,937.59       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 168             | 11,441,266                    | 6,745,100              | 337,255.03       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 259             | <del>825,642,486</del>        | 6,871,971              | 343,598.62       |
| 5800     | EATING AND DRINKING PLACES                         | 106             | 5,586,493                     | 1,991,544              | 99,577.20        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        | 240             | 32,423,798                    | 19,592,010             | 979,600.47       |
| 5990     | MISCELLANEOUS RETAILERS                            | 9,388           | 1,057,307,486                 | 302,766,255            | 15,138,312.69    |
| RETL     | TOT. RETAIL TRADE                                  | 11,230          | <del>2,063,554,308</del>      | 384,627,933            | 19,231,397.04    |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 152             | 22,044,400                    | 18,348,702             | 917,435.13       |
| 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 | 274             | 18,011,633                    | 15,675,523             | 783,776.28       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 58              | 7,872,642                     | 1,387,610              | 69,380.53        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 560             | 53,505,583                    | 40,590,015             | 2,029,500.90     |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 111             | 2,394,515                     | 2,363,266              | 118,163.29       |
| 7200     | PERSONAL SERVICES                                  | 271             | 4,951,211                     | 4,074,274              | 203,713.69       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 2,511           | 249,847,942                   | 118,669,339            | 5,933,467.53     |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |

1,263,267,655  
25,325,823

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 88-888

OUT-OF-STATE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 614                | 38,579,315                       | 37,245,810                | 1,862,290.73        |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 414                | 90,469,412                       | 8,795,371                 | 439,768.61          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           | 43                 | 658,910                          | 173,799                   | 8,689.94            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 94                 | 4,965,884                        | 4,965,884                 | 248,294.20          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 105                | 5,061,907                        | 4,778,777                 | 238,938.95          |
| 8100        | LEGAL SERVICES                                   | 46                 | 501,035                          | 499,294                   | 24,964.72           |
| 8200        | EDUCATIONAL SERVICES                             | 68                 | 3,109,720                        | 216,280                   | 10,814.01           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 53                 | 4,462,430                        | 2,441,405                 | 122,070.29          |
| 8900        | MISCELLANEOUS SERVICES                           | 6,473              | 1,495,696,916                    | 193,697,931               | 9,684,898.38        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 310                | 109,399,286                      | 9,739,240                 | 486,962.16          |
| SERV        | TOT. SERVICES                                    | 11,157             | 2,011,163,266                    | 388,676,886               | 19,433,847.31       |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      |                    |                                  |                           |                     |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 71                 | 1,233,968                        | 1,125,998                 | 56,299.94           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      | 45                 | 1,250,339                        | 545,592                   | 27,279.57           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 36,551             | 12,296,884,868                   | 1,311,239,856             | 65,561,831.83       |
| TEL-        | INTERSTATE TELECOMMUNICATIONS                    | 142                | 2,302,524-                       | 2,302,534-                | 93,858.06-          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 44-444

LEASED VEHICLES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 48                 | 401,876                          | 401,876                   | 20,093.85           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 218                | 1,464,293                        | 1,435,193                 | 71,759.73           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 238                | 95,121,846                       | 94,762,542                | 4,738,127.12        |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 357                | 113,899,290                      | 113,418,233               | 5,670,911.75        |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        | 0                  | 56,561-                          | 56,561-                   | 2,828.03-           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 653                | 117,236,579                      | 116,065,198               | 5,803,260.10        |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 55-055 GOVERNMENTAL GRS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                        |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                           |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                          |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                         |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                  |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION          |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES       | 541                | 22,725,158                       | 21,107,012                | 1,055,350.72        |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 576                | 22,742,212                       | 21,124,066                | 1,072,404.72        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT             |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                      |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                           |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                                |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                               | 182                | 62,099                           | 62,099                    | 62,098.69           |
| 5990        | MISCELLANEOUS RETAILERS                             | 49                 | 2,877,828                        | 2,323,794                 | 133,650.72          |
| RETL        | TOT. RETAIL TRADE                                   | 231                | 2,939,926                        | 2,385,893                 | 195,749.41          |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE             |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                     |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 206                | 5,316,464                        | 5,316,464                 | 5,316,463.86        |
| 7600        | MISCELLANEOUS REPAIR SERVICES                       | 0                  | 634-                             | 634-                      | 634.00-             |
| 7900        | AMUSEMENT AND RECREATION SERVICES                   |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                 |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                                | 39                 | 651,566                          | 449,934                   | 22,496.69           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                              | 163                | 4,105,329                        | 4,040,012                 | 1,212,425.06        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES              |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                       | 447                | 13,332,921                       | 13,122,443                | 6,716,584.99        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                      |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS    | 156                | 8,990,527                        | 8,338,694                 | 416,934.71          |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS         |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                         | 181                | 14,810,113                       | 12,444,678                | 622,234.00          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                   | 656                | 266,190,784                      | 259,051,841               | 12,952,592.29       |

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 55-055 GOVERNMENTAL GRS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS            |                    |                                  |                           |                     |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                | 1,137              | 331,971,398                      | 316,330,125               | 15,816,506.61       |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)    | 84                 | 3,083,064                        | 3,082,495                 | 147,822.47          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION      | 2,535              | 375,117,250                      | 356,383,270               | 23,967,363.80       |

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 1,221              | 67,644,685                       | 13,348,631                | 790,850.06          |
| 0700        | AGRICULTURAL SERVICES                              | 2,812              | 78,755,201                       | 44,622,728                | 2,624,253.53        |
| 0800        | FORESTRY AND FISHERIES                             | 133                | 506,137                          | 308,986                   | 17,765.76           |
| AGRI        | TOT. AGRICULTURE                                   | 4,166              | 146,906,023                      | 58,280,344                | 3,432,869.35        |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   | 63                 | 509,511                          | 105,327                   | 6,301.86            |
| 1020        | COPPER   |                    |                                  |                           |                     |
| 1094        | URANIUM  | 91                 | 11,912,641                       | 1,082,105                 | 60,138.65           |
| 1200        | COAL   | 65                 | 445,289,472                      | 388,280,247               | 21,841,484.39       |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 325                | 146,247,930                      | 13,706,020                | 743,546.33          |
| 1381        | OIL AND GAS WELL DRILLING                          | 756                | 100,129,614                      | 96,720,714                | 5,305,419.80        |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 5,844              | 519,199,684                      | 430,129,221               | 24,599,638.11       |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      | 185                | 30,584,157                       | 10,096,262                | 574,122.50          |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 7,374              | 1,255,829,826                    | 940,521,889               | 53,154,296.95       |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 42,465             | 2,731,057,882                    | 2,161,760,047             | 125,239,478.12      |
| 1610        | HIGHWAY CONTRACTORS                                | 1,566              | 272,953,677                      | 218,379,131               | 12,532,385.45       |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 2,236              | 209,979,949                      | 166,620,791               | 9,743,088.06        |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 58,146             | 2,089,263,901                    | 1,034,210,567             | 59,542,419.30       |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 104,413            | 5,303,255,410                    | 3,580,970,536             | 207,057,370.93      |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 1,371              | 450,216,894                      | 27,533,922                | 1,617,012.18        |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               | 176                | 13,057,878                       | 1,950,189                 | 115,443.77          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 808                | 66,494,104                       | 5,780,473                 | 341,670.72          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 2,864              | 156,152,250                      | 21,096,507                | 1,257,895.55        |
| 2700        | PRINTING AND PUBLISHING                            | 4,693              | 345,070,208                      | 224,065,546               | 12,853,653.31       |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 552                | 35,329,829                       | 10,656,154                | 581,696.05          |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 825                | 241,931,274                      | 102,058,420               | 5,931,670.07        |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 1,741              | 389,062,014                      | 33,029,216                | 1,925,578.97        |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 2,022              | 199,650,274                      | 35,567,767                | 2,055,934.50        |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 745                | 73,104,397                       | 18,764,676                | 1,075,210.87        |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 1,546              | 77,046,986                       | 43,047,432                | 2,396,573.85        |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 464                | 130,147,455                      | 23,857,202                | 1,328,009.20        |
| 3700        | TRANSPORTATION EQUIPMENT                           | 719                | 99,591,526                       | 68,166,414                | 3,659,373.71        |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 459                | 258,697,402                      | 30,398,166                | 1,719,502.89        |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 18,197             | 1,171,282,303                    | 209,680,096               | 11,739,088.53       |
| MFG-        | TOT. MANUFACTURING                                 | 37,182             | 3,706,834,793                    | 855,652,180               | 48,598,314.17       |
| 4000        | RAILROAD TRANSPORTATION                            | 128                | 7,234,804                        | 4,287,085                 | 223,166.85          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 2,278              | 67,896,874                       | 60,979,739                | 3,515,011.15        |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6,746              | 2,293,575,826                    | 109,761,071               | 6,078,648.12        |
| 4500        | AIR TRANSPORTATION                                 | 796                | 1,690,295,133                    | 10,459,655                | 607,801.37          |
| 4600        | PIPELINE TRANSPORTATION                            | 179                | 10,707,723                       | 6,812,543                 | 372,482.35          |

\* REQUEST \*  
\* EDITED \*

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 27,429          | 634,790,688                   | 598,384,965            | 34,913,932.85    |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 2,113           | 156,352,610                   | 96,884,813             | 5,754,585.20     |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 4,618           | 1,451,552,302                 | 1,037,966,422          | 59,907,184.57    |
| 4920     | GAS UTILITIES                                      | 1,871           | 268,131,155                   | 226,826,516            | 13,204,012.21    |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 46,158          | 6,580,537,114                 | 2,152,362,808          | 124,576,824.67   |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 1,748           | 220,077,600                   | 45,948,063             | 2,591,064.17     |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 2,113           | 272,464,655                   | 41,832,842             | 2,355,525.19     |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 3,835           | 1,101,737,883                 | 64,738,957             | 3,705,208.26     |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 1,511           | 368,601,104                   | 68,609,529             | 3,833,577.28     |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 2,050           | 350,188,265                   | 54,110,179             | 3,115,626.88     |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 5,184           | 646,311,428                   | 341,373,615            | 19,194,700.40    |
| 5090     | MISCELLANEOUS WHOLESALE                            | 33,307          | 5,287,026,160                 | 533,749,957            | 29,742,346.78    |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 3,140           | 700,048,437                   | 197,682,623            | 11,420,000.63    |
| WHSL     | TOT. WHOLESALE TRADE                               | 52,888          | 8,946,455,531                 | 1,348,045,765          | 75,958,049.59    |
| 5200     | BUILDING MATERIALS                                 | 3,249           | 483,059,328                   | 270,499,241            | 16,106,230.87    |
| 5251     | HARDWARE STORES                                    | 1,582           | 112,145,779                   | 67,582,239             | 4,152,475.21     |
| 5252     | FARM EQUIPMENT DEALERS                             | 632             | 57,738,952                    | 21,431,076             | 1,263,794.59     |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9,133           | 535,664,398                   | 424,087,237            | 25,292,464.01    |
| 5310     | DEPARTMENT STORES                                  | 1,585           | 1,545,254,244                 | 1,509,462,312          | 90,548,968.27    |
| 5400     | RETAIL FOOD STORES                                 | 10,435          | 2,118,503,241                 | 1,818,447,908          | 109,588,051.49   |
| 5510     | MOTOR VEHICLE DEALERS                              | 2,890           | 370,552,765                   | 168,182,457            | 10,045,584.92    |
| 5540     | GASOLINE SERVICE STATIONS                          | 5,755           | 278,352,473                   | 121,683,765            | 7,350,488.79     |
| 5592     | MOBILE HOME DEALERS                                | 1,278           | 213,034,587                   | 184,466,291            | 10,784,677.32    |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 5,621           | 386,413,371                   | 298,213,877            | 17,637,208.62    |
| 5600     | APPAREL AND ACCESSORY STORES                       | 9,216           | 431,522,684                   | 407,518,068            | 24,030,583.54    |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 6,731           | 1,200,853,219                 | 312,764,505            | 18,286,900.91    |
| 5800     | EATING AND DRINKING PLACES                         | 29,433          | 1,267,541,480                 | 1,200,396,793          | 71,577,029.63    |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 6,478           | 270,201,932                   | 260,561,788            | 15,415,556.66    |
| 5910     | DRUG AND PROPRIETARY STORES                        | 1,786           | 465,934,095                   | 346,732,950            | 20,445,303.04    |
| 5920     | PACKAGE LIQUOR STORES                              | 1,270           | 112,420,514                   | 74,835,795             | 4,534,725.35     |
| 5990     | MISCELLANEOUS RETAILERS                            | 126,314         | 5,246,614,867                 | 2,880,151,244          | 165,995,353.58   |
| RETL     | TOT. RETAIL TRADE                                  | 223,388         | 15,085,807,909                | 10,367,017,548         | 613,055,396.80   |
| 6000     | BANKS  | 2,521           | 188,611,198                   | 139,327,102            | 8,236,892.93     |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 1,080           | 57,482,256                    | 44,345,340             | 2,412,229.45     |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 409             | 8,917,225                     | 2,270,349              | 141,259.66       |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 1,401           | 60,080,157                    | 42,054,111             | 2,413,120.95     |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 2,212           | 38,851,536                    | 31,594,023             | 1,847,502.15     |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 17,533          | 470,009,404                   | 268,179,235            | 15,660,207.88    |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 1,329           | 156,966,527                   | 85,867,738             | 5,172,788.38     |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 1,490           | 112,323,953                   | 50,863,959             | 3,020,082.00     |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 27,975          | 1,093,242,256                 | 664,501,857            | 38,904,083.40    |

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1996

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  | 13,178          | 562,043,255                   | 495,887,442            | 29,825,947.83    |
| 7200     | PERSONAL SERVICES                                | 43,809          | 336,916,690                   | 317,141,005            | 18,744,543.89    |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  | 58,834          | 2,375,718,695                 | 1,562,757,651          | 89,364,736.51    |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 726             | 1,340,684,984                 | 1,076,855,579          | 58,400,755.74    |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 23,202          | 574,360,054                   | 473,309,246            | 27,268,117.68    |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    | 14,552          | 291,491,539                   | 148,907,281            | 8,715,636.39     |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION           | 1,044           | 84,507,174                    | 75,629,321             | 4,318,203.74     |
| 7900     | AMUSEMENT AND RECREATION SERVICES                | 4,448           | 122,435,559                   | 92,291,675             | 5,366,188.55     |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  | 27,201          | 813,140,215                   | 797,216,072            | 47,405,005.79    |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              | 8,010           | 737,636,506                   | 554,815,245            | 32,827,624.45    |
| 8100     | LEGAL SERVICES                                   | 16,345          | 445,347,466                   | 429,059,460            | 25,080,289.28    |
| 8200     | EDUCATIONAL SERVICES                             | 4,403           | 73,493,899                    | 57,474,447             | 3,330,439.37     |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 1,615           | 43,250,780                    | 30,284,499             | 1,760,526.86     |
| 8900     | MISCELLANEOUS SERVICES                           | 113,893         | 3,669,097,585                 | 1,655,479,173          | 94,980,416.89    |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 7,235           | 572,771,861                   | 352,042,166            | 20,069,270.02    |
| SERV     | TOT. SERVICES                                    | 338,495         | 12,042,896,263                | 8,119,150,263          | 467,457,702.99   |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER                   | 128             | 3,358,720                     | 2,787,333              | 166,988.82       |
| 9119     | FEDERAL GOVERNMENT - MILITARY BASES              |                 |                               |                        |                  |
| 9189     | FEDERAL GOVERNMENT - MILITARY RESEARCH           |                 |                               |                        |                  |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 554             | 8,157,974                     | 6,537,685              | 351,224.05       |
| 9282     | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                 |                               |                        |                  |
| 9300     | LOCAL GOVERNMENT - COUNTIES                      | 47              | 11,724,328                    | 9,696,972              | 574,901.61       |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                | 275             | 88,132,411                    | 70,690,465             | 4,245,741.23     |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS              | 46              | 450,344                       | 448,532                | 26,091.96        |
| 9396     | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  | 1,107           | 112,288,009                   | 90,505,557             | 5,384,539.48     |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      | 1,821           | 47,009,092                    | 19,627,881             | 1,155,438.05     |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 844,967         | <del>54,994,062,226</del>     | 28,196,636,629         | 1,638,734,886.38 |
| TEL-     | INTERSTATE TELECOMMUNICATIONS                    | 19,961          | 217,269,304                   | 216,919,284            | 9,229,550.62     |

~~54,327,035,346~~  
~~54,273,657,672~~  
**53,473,370,339**