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Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending December, 1997

Taxation and Revenue Department, State of New Mexico

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* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	170	19,338,678	1,020,167	55,822.14
0700	AGRICULTURAL SERVICES	479	14,299,622	12,115,377	685,099.14
AGRI	TOT. AGRICULTURE	649	33,638,300	13,135,545	740,921.28
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	47	992,474	630,919	35,112.81
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	70	2,877,047	2,498,387	135,552.05
MINE	TOT. MINING	166	29,047,044	3,850,880	210,925.18
1500	GENERAL BUILDING CONTRACTORS	11,649	1,258,803,682	975,427,913	55,081,195.29
1610	HIGHWAY CONTRACTORS	222	70,413,924	53,288,691	3,058,933.94
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	267	25,144,255	16,965,966	953,718.70
1700	SPECIAL TRADE CONTRACTORS	15,250	846,098,657	338,987,372	19,049,151.81
CONS	TOT. CONTRACT CONSTRUCTION	27,388	2,200,460,518	1,384,669,943	78,142,999.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	273	114,201,365	15,219,265	861,883.14
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	29	6,575,894	75,164	4,214.63
2300	APPAREL AND TEXTILE MILL PRODUCTS	227	28,860,199	2,269,496	128,753.38
2400	LUMBER, WOOD AND PAPER PRODUCTS	728	66,648,854	5,714,298	318,271.45
2700	PRINTING AND PUBLISHING	1,416	205,472,441	143,601,294	8,133,641.76
2800	CHEMICALS AND ALLIED PRODUCTS	64	13,995,777	944,495	53,633.15
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	60	12,570,009	12,066,620	675,650.46
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	386	92,979,404	8,096,082	437,692.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	745	77,697,957	9,973,758	564,457.40
3500	MACHINERY, EXCEPT ELECTRICAL	168	34,572,090	5,458,951	308,579.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	193	38,646,602	31,242,985	1,783,029.92
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	244	77,837,004	20,438,698	1,130,688.02
3700	TRANSPORTATION EQUIPMENT	153	34,623,019	18,367,716	1,006,294.71
3800	PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	216	288,158,738	6,212,638	352,393.43
3900	MISCELLANEOUS MANUFACTURING	7,346	650,856,828	81,057,210	4,549,264.60
MFG-	TOT. MANUFACTURING	12,248	1,743,696,182	360,738,671	20,308,447.83
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	457	25,699,752	21,089,772	1,175,607.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,046	168,017,419	29,483,866	1,623,347.79
4500	AIR TRANSPORTATION	226	9,973,793	5,289,943	298,078.15
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,546	272,198,786	266,968,141	15,055,700.93
4830	RADIO AND TELEVISION BROADCASTING	230	74,738,260	16,451,754	931,420.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	288	557,527,605	328,650,409	18,517,654.95
4920	GAS UTILITIES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,892	1,233,125,768	777,396,140	43,725,706.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	788	149,056,318	25,933,447	1,471,824.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	328	40,649,563	13,892,148	774,051.55
5040	GROCERIES AND RELATED PRODUCTS	701	353,970,148	28,820,537	1,625,887.14
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	623	173,959,686	24,719,499	1,403,650.50
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	534	207,739,912	43,639,812	2,493,831.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,413	281,937,380	130,331,119	7,357,724.19
5090	MISCELLANEOUS WHOLESALERS	9,094	1,801,655,992	312,267,376	17,646,686.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	245	189,320,222	39,398,686	2,215,134.51
WHSL	TOT. WHOLESALE TRADE	13,726	3,198,289,220	619,002,624	34,988,790.78
5200	BUILDING MATERIALS	530	185,376,709	105,954,516	5,980,189.84
5251	HARDWARE STORES	256	22,142,360	8,872,627	501,734.57
5252	FARM EQUIPMENT DEALERS	36	1,948,732	902,450	50,689.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,294	132,909,681	100,422,091	5,646,963.16
5310	DEPARTMENT STORES	261	476,183,784	460,199,399	25,916,900.68
5400	RETAIL FOOD STORES	1,834	725,586,842	645,945,004	36,447,268.43
5510	MOTOR VEHICLE DEALERS	791	156,699,858	73,460,988	4,173,863.26
5540	GASOLINE SERVICE STATIONS	718	39,156,630	29,228,609	1,655,664.83
5592	MOBILE HOME DEALERS	394	79,848,356	69,036,185	3,912,233.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,486	148,159,851	107,066,798	6,048,040.65
5600	APPAREL AND ACCESSORY STORES	2,481	197,550,449	189,121,406	10,723,930.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,645	191,596,498	166,323,011	9,426,758.19
5800	EATING AND DRINKING PLACES	8,443	517,551,479	505,389,842	28,550,517.33
5813	LIQUOR DISPENSERS - BY THE DRINK	1,145	85,690,094	85,075,855	4,794,224.28
5910	DRUG AND PROPRIETARY STORES	344	170,526,133	150,772,510	8,519,951.35
5920	PACKAGE LIQUOR STORES	177	37,837,099	17,504,334	983,275.16
5990	MISCELLANEOUS RETAILERS	30,981	2,354,549,577	1,566,242,633	88,607,728.91
RETL	TOT. RETAIL TRADE	52,816	5,523,314,131	4,281,518,260	241,939,933.75
6000	BANKS	265	90,340,122	71,926,938	4,063,270.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	296	18,012,471	13,272,640	750,417.31
6120	SAVINGS AND LOAN ASSOCIATIONS	57	1,152,274	237,062	13,385.80
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	382	28,401,519	26,629,913	1,508,388.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	727	24,222,706	20,609,584	1,166,496.85
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5,674	271,697,241	124,124,549	7,031,230.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	480	60,635,055	15,796,856	891,608.38
6700	HOLDING AND OTHER INVESTMENT COMPANIES	530	55,329,909	23,732,463	1,351,521.97
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8,411	549,791,298	296,330,005	16,776,319.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,403	207,718,556	175,508,384	9,948,721.80
7200	PERSONAL SERVICES	16,603	151,968,615	139,733,567	7,883,064.84
7300	MISCELLANEOUS BUSINESS SERVICES	26,624	1,307,804,734	837,441,074	47,220,866.24

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/16/98
RUN NUMBER: 069.01* REQUEST *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	394	1,313,739,437	997,876,801	53,709,739.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,219	293,783,006	251,720,455	14,238,379.17
7600	MISCELLANEOUS REPAIR SERVICES	3,688	52,614,346	34,820,635	1,964,003.18
7800	MOTION PICTURE THEATERS AND PRODUCTION	495	73,507,768	69,026,774	3,898,021.62
7900	AMUSEMENT AND RECREATION SERVICES	1,187	66,723,166	37,880,060	2,128,107.82
8010	PHYSICIANS, DENTISTS AND OTHERS	9,754	358,055,697	351,671,468	19,915,535.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,587	303,315,061	263,906,751	14,923,531.18
8100	LEGAL SERVICES	8,876	288,901,550	278,066,078	15,748,503.21
8200	EDUCATIONAL SERVICES	1,574	47,106,553	39,481,088	2,232,326.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	551	19,231,379	14,374,819	814,181.95
8900	MISCELLANEOUS SERVICES	34,323	1,166,756,051	720,406,810	40,593,655.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3,145	264,842,382	150,127,256	8,480,955.06
SERV	TOT. SERVICES	118,423	5,916,068,302	4,362,042,021	243,699,592.31
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	579	8,268,908	9,319,757	508,901.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	532	25,961,446	8,743,186	496,521.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	238,830	20,461,661,116	12,116,747,032	681,539,059.90
TEL-	INTERSTATE TELECOMMUNICATIONS	1,282	55,827,063	55,729,998	2,368,504.96

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	100	1,798,525	1,324,837	69,021.09
CONS	TOT. CONTRACT CONSTRUCTION	167	4,306,768	3,719,038	191,755.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	34	43,992	43,992	2,260.43
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	91	2,731,466	2,585,172	135,952.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	51	193,846	193,846	10,185.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	346	1,995,786	1,367,505	73,334.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	55	1,751,033	1,534,729	80,593.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	496	7,762,662	3,171,180	168,359.56
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	82	480,342	87,238	4,515.49
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	78	924,843	793,023	46,857.32
5310	DEPARTMENT STORES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	107	1,388,796	1,105,834	58,075.73
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	90	851,523	803,057	42,404.69
5813	LIQUOR DISPENSERS - BY THE DRINK	49	500,716	500,716	28,136.92
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	389	2,332,421	1,775,302	95,790.67
RETL	TOT. RETAIL TRADE	801	6,801,458	5,654,270	308,186.34
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	123	1,848,216	1,583,119	84,224.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	105	638,377	611,012	33,244.99
7200	PERSONAL SERVICES	52	70,152	64,177	3,385.50
7300	MISCELLANEOUS BUSINESS SERVICES	111	347,708	327,872	17,123.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	95	240,954	172,846	9,268.39
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	297	1,420,419	1,210,711	62,308.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	732	3,442,952	3,102,866	162,194.62
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,532	27,766,204	20,137,493	1,067,211.75
TEL-	INTERSTATE TELECOMMUNICATIONS	226	117,436	114,586	4,869.96

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	184	20,689,111	1,889,312	116,049.25
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	291	32,432,352	2,653,384	161,980.71
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	58	6,769,837	6,764,837	403,451.07
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	305	6,110,919	6,033,771	362,917.36
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	406	15,302,441	14,174,472	853,374.42
1500	GENERAL BUILDING CONTRACTORS	1,143	46,848,952	40,556,593	2,555,469.95
1610	HIGHWAY CONTRACTORS	133	28,327,550	24,681,771	1,480,560.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	62	3,367,528	3,234,269	195,396.17
1700	SPECIAL TRADE CONTRACTORS	1,597	33,878,943	20,335,861	1,284,913.11
CONS	TOT. CONTRACT CONSTRUCTION	2,935	112,422,972	88,808,494	5,516,340.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	63	3,892,195	489,684	31,523.40
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	69	868,038	82,553	5,207.37
2700	PRINTING AND PUBLISHING	120	3,882,454	2,495,390	160,634.74
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	47	4,791,858	671,706	40,848.89
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	31	347,557	333,248	21,399.17
3700	TRANSPORTATION EQUIPMENT	48	1,321,145	850,991	54,782.57
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	527	21,350,999	2,858,534	181,899.95
MFG-	TOT. MANUFACTURING	955	37,349,454	8,060,063	513,647.86
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	106	3,261,324	2,889,246	176,505.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	310	4,711,925	1,110,419	70,194.44
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	921	18,485,709	17,977,303	1,142,015.34
4830	RADIO AND TELEVISION BROADCASTING	90	2,645,882	1,713,181	109,926.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	192	38,083,468	33,304,911	2,074,832.81
4920	GAS UTILITIES	76	10,641,206	9,615,845	612,730.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,725	79,664,170	66,631,338	4,187,475.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	71	4,297,740	1,434,147	91,865.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	54	3,901,653	2,759,334	177,578.24

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	166	26,070,577	5,619,642	361,764.46
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	38	5,418,930	847,807	54,577.58
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	88	5,316,348	445,855	28,697.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES	187	9,523,172	6,071,432	389,533.71
5090	MISCELLANEOUS WHOLESALERS	869	56,846,399	7,827,504	503,228.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	131	4,230,107	2,819,592	179,994.62
WHSL	TOT. WHOLESALE TRADE	1,604	115,604,926	27,825,313	1,787,240.63
5200	BUILDING MATERIALS	75	7,296,763	5,274,227	339,493.73
5251	HARDWARE STORES	81	5,866,880	5,089,382	327,648.90
5252	FARM EQUIPMENT DEALERS	41	8,962,939	5,633,033	361,444.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	238	7,136,140	6,479,842	416,771.32
5310	DEPARTMENT STORES	89	45,986,068	44,413,016	2,859,085.35
5400	RETAIL FOOD STORES	345	80,270,198	63,634,559	4,085,258.94
5510	MOTOR VEHICLE DEALERS	134	10,078,575	3,443,949	221,557.43
5540	GASOLINE SERVICE STATIONS	132	7,486,793	2,730,897	170,977.96
5592	MOBILE HOME DEALERS	31	1,061,796	761,297	48,430.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	213	7,743,367	5,903,574	379,059.42
5600	APPAREL AND ACCESSORY STORES	338	11,013,651	10,878,388	700,022.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	330	10,772,516	9,713,592	621,961.60
5800	EATING AND DRINKING PLACES	1,144	43,271,428	41,145,510	2,643,803.81
5813	LIQUOR DISPENSERS - BY THE DRINK	97	2,529,125	2,527,911	160,488.33
5910	DRUG AND PROPRIETARY STORES	73	18,368,656	15,439,042	993,888.29
5920	PACKAGE LIQUOR STORES	85	8,098,548	4,640,902	296,914.13
5990	MISCELLANEOUS RETAILERS	3,867	125,697,830	106,357,388	6,808,782.70
RETL	TOT. RETAIL TRADE	7,313	401,641,273	334,066,507	21,435,589.70
6000	BANKS	111	4,038,533	3,690,712	237,481.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	33	149,204	143,143	9,112.06
6120	SAVINGS AND LOAN ASSOCIATIONS	40	2,935,940	525,174	33,808.08
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	69	1,136,505	1,136,505	73,139.01
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	153	1,617,284	1,507,006	96,956.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	303	6,271,505	4,805,171	308,354.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	58	1,367,681	1,136,174	72,516.02
6700	HOLDING AND OTHER INVESTMENT COMPANIES	32	699,535	103,948	6,691.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	799	18,216,187	13,047,832	838,060.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	323	10,385,475	8,210,583	528,397.96
7200	PERSONAL SERVICES	1,376	9,063,118	8,651,662	555,288.86
7300	MISCELLANEOUS BUSINESS SERVICES	1,485	25,922,569	20,260,522	1,298,296.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	956	14,437,993	12,137,349	771,344.84
7600	MISCELLANEOUS REPAIR SERVICES	401	9,265,656	6,845,335	436,423.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	186	4,405,656	3,412,128	214,419.52

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	1,104	33,541,739	33,223,932	2,138,592.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	329	27,418,632	24,101,026	1,551,245.42
8100	LEGAL SERVICES	400	14,784,284	14,638,106	942,270.60
8200	EDUCATIONAL SERVICES	125	576,840	568,944	36,596.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4,690	55,847,194	45,239,604	2,889,683.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	118	7,043,477	2,668,583	171,540.09
SERV	TOT. SERVICES	11,553	214,352,150	181,323,424	11,621,761.76
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27,653	1,028,350,396	737,680,746	46,985,403.29
TEL-	INTERSTATE TELECOMMUNICATIONS	758	4,723,407	4,707,530	200,105.42

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	464	11,367,054	9,408,264	601,316.15
1610	HIGHWAY CONTRACTORS	59	7,508,252	5,267,000	323,376.18
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	41	3,440,301	3,099,987	190,918.42
1700	SPECIAL TRADE CONTRACTORS	441	4,949,574	2,694,452	168,558.25
CONS	TOT. CONTRACT CONSTRUCTION	1,005	27,265,181	20,469,702	1,284,169.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	882,655	243,938	15,831.82
2700	PRINTING AND PUBLISHING	37	446,500	302,336	19,409.54
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	29	868,441	223,982	14,460.08
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	2,868,201	1,075,596	71,693.42
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	37	88,322	83,646	5,382.32
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	208	8,443,393	3,813,400	227,845.18
MFG-	TOT. MANUFACTURING	472	15,001,426	6,044,128	373,079.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	49	683,799	237,386	15,280.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	633	6,081,000	6,025,460	382,262.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	77	10,826,962	7,233,029	453,495.13
4920	GAS UTILITIES	48	4,435,356	3,478,275	221,209.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	842	23,321,307	18,169,166	1,149,295.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	76	1,032,336	307,179	18,571.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	49	218,242	158,147	10,175.02
5090	MISCELLANEOUS WHOLESALEERS	302	3,149,966	471,396	30,129.39

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	63	15,592,201	3,596,654	219,065.02
WHSL	TOT. WHOLESALE TRADE	542	22,832,862	5,188,876	320,881.69
5200	BUILDING MATERIALS	34	1,006,078	456,797	28,762.05
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	264	20,682,367	17,013,654	1,107,662.38
5310	DEPARTMENT STORES	36	810,024	808,919	50,850.72
5400	RETAIL FOOD STORES	185	18,864,411	17,054,156	1,103,226.22
5510	MOTOR VEHICLE DEALERS	50	3,749,359	1,463,025	95,486.71
5540	GASOLINE SERVICE STATIONS	142	5,781,044	1,652,193	108,040.11
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	3,250,481	2,202,399	143,669.65
5600	APPAREL AND ACCESSORY STORES	66	1,155,473	1,153,689	76,435.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	82	3,692,683	476,309	31,019.34
5800	EATING AND DRINKING PLACES	487	31,044,137	15,481,047	1,007,648.71
5813	LIQUOR DISPENSERS - BY THE DRINK	165	2,806,736	2,804,092	177,549.16
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	27	99,866	99,866	6,331.15
5990	MISCELLANEOUS RETAILERS	1,351	14,300,647	10,033,930	638,888.41
RETL	TOT. RETAIL TRADE	2,997	113,539,236	74,912,236	4,850,060.91
6000	BANKS	94	1,374,008	1,169,334	75,225.57
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	108	1,236,679	949,120	60,389.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	270	3,122,914	2,423,681	154,823.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	180	5,635,235	5,275,502	343,331.09
7200	PERSONAL SERVICES	347	974,556	928,652	59,977.10
7300	MISCELLANEOUS BUSINESS SERVICES	449	13,448,941	12,407,451	806,154.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	289	2,054,783	1,882,984	121,694.82
7600	MISCELLANEOUS REPAIR SERVICES	147	911,121	765,253	48,411.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	136	2,619,269	2,408,148	155,273.34
8010	PHYSICIANS, DENTISTS AND OTHERS	191	3,281,472	3,076,990	198,531.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	110	3,749,306	3,684,315	240,264.04
8100	LEGAL SERVICES	61	869,789	869,789	56,296.68
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,120	5,986,382	4,639,060	292,072.83

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3,078	39,787,553	36,149,682	2,335,195.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	36	1,365,912	1,353,992	88,524.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,283	247,627,714	185,013,290	10,575,182.22
TEL-	INTERSTATE TELECOMMUNICATIONS	626	1,249,597	1,248,694	53,069.58

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	39	637,127	600,002	34,801.13
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	83	1,295,079	1,139,691	71,038.18
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	810	26,178,293	22,886,472	1,448,967.94
1610	HIGHWAY CONTRACTORS	45	11,718,212	9,948,402	568,805.51
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	70	1,679,389	1,315,410	75,951.19
1700	SPECIAL TRADE CONTRACTORS	877	15,931,464	11,137,643	730,051.01
CONS	TOT. CONTRACT CONSTRUCTION	1,802	55,507,369	45,287,926	2,823,775.65
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	77	1,290,939	1,002,546	67,683.94
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	42	3,596,291	103,373	7,149.83
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	64	99,090	96,468	6,373.41
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	76	235,864	99,441	6,124.72
MFG-	TOT. MANUFACTURING	335	7,904,820	1,492,229	100,422.22
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	130	2,736,818	1,121,460	66,289.52
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,122	5,497,871	5,426,201	343,947.43
4830	RADIO AND TELEVISION BROADCASTING	64	1,734,462	1,668,725	113,352.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	184	9,156,326	7,657,694	452,387.29
4920	GAS UTILITIES	89	7,732,346	3,764,726	245,654.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,647	28,125,490	20,746,070	1,288,949.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	76	2,155,672	132,277	9,105.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	47	441,752	374,069	23,421.81
5090	MISCELLANEOUS WHOLESALERS	426	2,080,619	1,125,001	68,403.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	60	5,405,495	1,070,213	73,337.28
WHSL	TOT. WHOLESALE TRADE	656	10,330,838	2,832,514	183,319.22

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	101	16,058,365	6,546,586	423,904.13
5251	HARDWARE STORES	50	2,156,414	1,827,051	126,519.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	242	1,175,203	1,115,325	74,811.74
5310	DEPARTMENT STORES	68	8,550,512	8,460,357	585,097.30
5400	RETAIL FOOD STORES	195	22,302,914	18,630,325	1,258,086.45
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	171	7,882,625	6,376,291	431,438.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	55	3,518,768	2,777,924	187,585.66
5600	APPAREL AND ACCESSORY STORES	71	1,068,306	1,068,001	71,426.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	103	863,964	601,770	41,212.48
5800	EATING AND DRINKING PLACES	463	10,875,803	10,198,143	682,699.19
5813	LIQUOR DISPENSERS - BY THE DRINK	109	1,033,372	1,033,246	71,191.40
5910	DRUG AND PROPRIETARY STORES	37	3,477,262	2,855,176	193,118.13
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,033	19,959,147	16,492,295	1,040,954.87
RETL	TOT. RETAIL TRADE	3,749	101,372,532	79,774,672	5,308,839.34
6000	BANKS	74	1,471,810	1,081,960	73,346.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	30	106,349	106,349	7,369.73
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	34	635,361	160,474	11,035.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	410	5,083,395	4,848,630	295,443.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	591	7,604,264	6,393,940	399,273.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	437	19,908,629	19,558,363	1,241,548.60
7200	PERSONAL SERVICES	435	1,975,158	1,946,547	132,823.32
7300	MISCELLANEOUS BUSINESS SERVICES	607	5,152,320	4,099,972	270,871.37
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	280	1,979,255	1,826,703	122,096.62
7600	MISCELLANEOUS REPAIR SERVICES	225	1,029,932	521,227	33,934.45
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	54	4,380,145	4,363,171	250,771.68
8010	PHYSICIANS, DENTISTS AND OTHERS	239	4,006,642	4,002,217	275,955.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	34	2,147,617	2,147,617	148,463.17
8100	LEGAL SERVICES	89	1,271,747	1,271,747	88,078.27
8200	EDUCATIONAL SERVICES	28	264,088	264,088	18,281.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	26	493,927	493,927	29,221.34
8900	MISCELLANEOUS SERVICES	1,924	12,542,427	11,517,739	715,437.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	4,414	55,503,581	52,366,540	3,348,928.43

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	34	4,024,637	3,691,373	252,583.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,341	271,788,697	213,795,445	13,781,591.42
TEL-	INTERSTATE TELECOMMUNICATIONS	958	1,563,444	1,560,011	66,300.56

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	113	21,236,861	1,021,835	60,062.22
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	141	24,061,122	1,852,933	111,110.21
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	925	39,318,381	31,763,935	1,797,514.66
1610	HIGHWAY CONTRACTORS	33	2,106,405	1,737,712	98,580.56
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	42	1,304,884	972,931	59,220.02
1700	SPECIAL TRADE CONTRACTORS	1,321	38,205,562	26,398,999	1,536,749.20
CONS	TOT. CONTRACT CONSTRUCTION	2,321	80,935,232	60,873,576	3,492,064.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	29	4,354,613	177,976	10,856.99
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	47	651,423	319,050	19,473.18
2700	PRINTING AND PUBLISHING	64	1,411,850	1,057,458	64,312.15
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	41	2,540,368	79,766	4,570.03
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	43	175,611	165,033	10,092.15
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	295	21,988,820	623,420	37,326.56
MFG-	TOT. MANUFACTURING	597	34,306,197	2,818,186	170,726.73
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	77	2,265,385	1,591,588	96,248.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	178	2,797,810	623,668	36,647.79
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	807	19,849,589	19,338,555	1,136,425.63
4830	RADIO AND TELEVISION BROADCASTING	82	4,481,443	4,249,419	255,972.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	168	39,482,695	27,264,724	1,605,004.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,403	79,457,944	61,737,345	3,643,468.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	50	2,157,814	765,823	46,784.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	116	10,196,310	1,479,170	82,987.12

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/16/98

RUN NUMBER: 069.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	64	1,572,901	224,861	13,486.28
5080	MACHINERY, EQUIPMENT AND SUPPLIES	117	2,651,023	1,535,904	91,997.79
5090	MISCELLANEOUS WHOLESALERS	742	28,118,352	3,991,053	241,308.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	85	4,194,457	3,809,421	230,410.77
WHSL	TOT. WHOLESALE TRADE	1,235	54,854,662	13,979,498	840,062.18
5200	BUILDING MATERIALS	109	13,433,150	6,033,890	368,320.79
5251	HARDWARE STORES	36	2,265,824	1,777,898	108,710.04
5252	FARM EQUIPMENT DEALERS	76	15,595,161	4,745,454	255,599.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	272	7,713,044	5,170,391	315,770.59
5310	DEPARTMENT STORES	91	49,761,614	48,612,878	2,960,730.94
5400	RETAIL FOOD STORES	450	62,204,408	54,109,139	3,301,842.52
5510	MOTOR VEHICLE DEALERS	141	8,316,016	5,750,625	351,668.70
5540	GASOLINE SERVICE STATIONS	193	3,926,424	3,017,854	184,494.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	198	7,378,956	5,892,957	358,684.66
5600	APPAREL AND ACCESSORY STORES	274	9,844,071	9,707,399	592,832.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	316	9,133,414	7,575,170	462,595.20
5800	EATING AND DRINKING PLACES	685	30,432,260	30,289,447	1,850,687.30
5813	LIQUOR DISPENSERS - BY THE DRINK	134	5,208,142	4,999,033	305,492.13
5910	DRUG AND PROPRIETARY STORES	79	14,219,072	12,218,432	746,814.56
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,315	81,034,190	69,189,511	4,220,795.07
RETL	TOT. RETAIL TRADE	6,408	321,932,944	270,441,237	16,467,351.95
6000	BANKS	83	2,865,794	2,760,004	168,618.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	27	399,842	318,803	19,502.82
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	61	1,195,387	1,190,880	72,612.84
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	381	4,793,560	3,036,060	183,778.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	26	2,842,236	2,654,647	162,240.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	618	12,534,886	10,305,743	627,856.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	164	6,758,088	5,640,910	345,053.87
7200	PERSONAL SERVICES	1,073	7,787,851	7,151,073	430,221.46
7300	MISCELLANEOUS BUSINESS SERVICES	915	28,733,379	27,017,338	1,600,241.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	727	13,383,269	10,213,058	615,027.70
7600	MISCELLANEOUS REPAIR SERVICES	542	6,369,140	5,198,154	308,863.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	201	1,647,373	1,646,108	99,879.24
8010	PHYSICIANS, DENTISTS AND OTHERS	652	21,403,120	21,124,203	1,291,049.31

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	218	13,895,035	13,889,180	848,827.15
8100	LEGAL SERVICES	308	4,510,813	4,495,991	274,517.93
8200	EDUCATIONAL SERVICES	70	229,078	220,595	13,094.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,801	19,829,142	15,737,253	948,467.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	83	2,494,546	2,438,479	147,991.07
SERV	TOT. SERVICES	7,796	128,534,876	116,255,144	7,013,864.55
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,560	737,308,455	538,506,091	32,379,846.64
TEL-	INTERSTATE TELECOMMUNICATIONS	621	4,327,198	4,324,666	183,798.54

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	25	3,135,388	151,085	8,498.54
AGRI	TOT. AGRICULTURE	25	3,135,388	151,085	8,498.54
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	70	5,673,358	4,071,754	230,282.26
1610	HIGHWAY CONTRACTORS	27	2,339,602	1,865,702	104,945.71
1700	SPECIAL TRADE CONTRACTORS	151	623,845	452,900	26,441.15
CONS	TOT. CONTRACT CONSTRUCTION	248	8,636,805	6,390,355	361,669.12
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	49	259,194	122,356	7,570.79
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	824,827	210,193	12,634.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	198	947,104	875,041	51,919.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	48	1,252,232	1,023,879	60,639.29
4920	GAS UTILITIES	37	823,941	733,386	44,506.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	369	4,043,372	3,036,389	181,343.98
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	34	18,811	11,378	687.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	62	362,054	250,986	15,511.73
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	118,551	116,878	6,995.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	52	3,874,553	2,650,802	164,017.76
5540	GASOLINE SERVICE STATIONS	29	1,162,756	362,724	22,443.53
5592	MOBILE HOME DEALERS				
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	65	472,561	472,400	29,229.74
5813	LIQUOR DISPENSERS - BY THE DRINK	60	730,612	730,612	44,327.82

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	348	3,469,832	1,206,497	72,649.43
RETL	TOT. RETAIL TRADE	670	11,111,258	6,529,789	400,912.41
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	56	262,686	259,665	15,262.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	578,488	578,459	35,792.17
7200	PERSONAL SERVICES	61	268,255	105,350	6,518.51
7300	MISCELLANEOUS BUSINESS SERVICES	96	1,304,116	1,266,923	74,257.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	325,702	294,883	18,209.17
7600	MISCELLANEOUS REPAIR SERVICES	27	85,175	85,175	4,906.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	1,735,537	1,735,537	107,385.42
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	185	805,179	778,273	46,027.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	565	5,340,653	5,082,801	307,815.10
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,072	34,008,455	22,051,371	1,311,511.63
TEL-	INTERSTATE TELECOMMUNICATIONS	123	18,640	18,605	790.74

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	300	6,994,966	3,215,682	198,184.74
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	469	26,301,672	3,763,883	232,254.71
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	43	870,179	330,544	19,246.02
1500	GENERAL BUILDING CONTRACTORS	3,613	202,613,758	159,868,153	9,851,968.36
1610	HIGHWAY CONTRACTORS	123	14,166,170	12,629,031	779,593.94
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	223	24,982,118	23,114,085	1,388,810.08
1700	SPECIAL TRADE CONTRACTORS	3,526	108,480,598	45,112,284	2,809,948.49
CONS	TOT. CONTRACT CONSTRUCTION	7,485	350,242,645	240,723,562	14,830,320.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	162	18,472,632	4,376,580	278,983.16
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	32	391,574	355,133	22,639.75
2400	LUMBER, WOOD AND PAPER PRODUCTS	143	8,221,343	1,582,153	100,616.62
2700	PRINTING AND PUBLISHING	153	4,119,050	2,037,992	127,612.88
2800	CHEMICALS AND ALLIED PRODUCTS	28	195,652	55,187	3,429.67
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	113	10,679,746	2,223,945	140,613.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	135	4,658,960	1,457,959	89,518.23
3500	MACHINERY, EXCEPT ELECTRICAL	116	3,359,937	434,447	25,779.23
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	77	3,669,205	1,198,780	74,855.62
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	29	31,443	8,935	541.42
3700	TRANSPORTATION EQUIPMENT	46	2,939,366	2,954,317	172,371.14
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	738	50,072,317	10,820,817	666,481.28
MFG-	TOT. MANUFACTURING	1,806	109,150,192	28,831,223	1,782,899.52
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	57	9,389,954	9,204,177	564,476.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	419	37,226,202	3,099,106	191,109.15
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,069	48,549,292	48,464,886	3,011,238.15
4830	RADIO AND TELEVISION BROADCASTING	156	12,928,381	11,612,819	727,305.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	449	110,655,148	88,353,954	5,431,984.30
4920	GAS UTILITIES	62	9,157,191	8,185,072	488,619.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,268	230,115,903	169,183,484	10,431,426.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	109	6,614,762	1,999,125	126,335.36

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	93	20,196,785	788,157	48,354.62
5040	GROCERIES AND RELATED PRODUCTS	240	16,945,967	4,040,931	246,602.04
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	42	11,365,336	1,170,434	73,146.73
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	133	13,071,148	1,617,617	102,932.81
5080	MACHINERY, EQUIPMENT AND SUPPLIES	260	21,091,982	9,501,420	590,176.21
5090	MISCELLANEOUS WHOLESALE	1,585	96,658,611	7,859,900	488,944.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	222	24,462,555	13,795,735	851,409.96
WHSL	TOT. WHOLESALE TRADE	2,684	210,407,147	40,773,317	2,527,901.86
5200	BUILDING MATERIALS	218	35,467,821	13,415,241	845,744.32
5251	HARDWARE STORES	142	13,660,360	11,157,601	706,880.63
5252	FARM EQUIPMENT DEALERS	36	1,851,203	843,796	49,807.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	462	28,377,057	20,827,375	1,317,485.12
5310	DEPARTMENT STORES	143	112,476,355	108,521,590	6,918,168.93
5400	RETAIL FOOD STORES	869	150,281,265	128,747,224	8,159,516.87
5510	MOTOR VEHICLE DEALERS	200	59,897,085	15,967,940	1,017,526.39
5540	GASOLINE SERVICE STATIONS	307	24,689,787	7,278,280	458,033.78
5592	MOBILE HOME DEALERS	163	28,714,727	26,176,409	1,662,234.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	424	26,320,430	19,820,681	1,262,021.87
5600	APPAREL AND ACCESSORY STORES	730	22,668,356	21,774,065	1,386,223.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	535	21,725,491	18,310,867	1,166,430.62
5800	EATING AND DRINKING PLACES	2,185	79,876,393	77,367,581	4,908,979.01
5813	LIQUOR DISPENSERS - BY THE DRINK	408	26,394,447	25,929,903	1,617,518.09
5910	DRUG AND PROPRIETARY STORES	74	26,596,264	22,497,084	1,434,189.08
5920	PACKAGE LIQUOR STORES	124	13,181,980	7,075,538	445,908.28
5990	MISCELLANEOUS RETAILERS	7,529	242,280,589	185,044,857	11,737,592.10
RETL	TOT. RETAIL TRADE	14,549	914,459,610	710,756,032	45,094,259.49
6000	BANKS	170	12,174,426	8,344,586	527,887.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	126	864,603	783,090	49,796.94
6120	SAVINGS AND LOAN ASSOCIATIONS	63	3,364,851	437,666	27,901.22
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	110	2,489,796	2,489,796	158,690.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	144	2,638,366	2,015,764	128,257.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	965	25,239,258	14,121,437	890,925.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	109	6,791,158	3,031,941	185,553.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES	37	4,394,377	1,331,512	84,883.87
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,724	57,956,835	32,555,793	2,053,895.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	805	27,976,404	20,486,756	1,304,208.01
7200	PERSONAL SERVICES	3,173	28,793,184	26,335,163	1,657,580.76
7300	MISCELLANEOUS BUSINESS SERVICES	3,302	99,862,260	75,413,286	4,702,761.03
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	102	71,243,396	69,650,811	4,050,222.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	2,107	30,961,026	24,477,128	1,542,750.24
7600	MISCELLANEOUS REPAIR SERVICES	1,018	10,048,853	6,370,823	390,081.11

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	34	3,743,707	3,711,856	236,617.28
7900	AMUSEMENT AND RECREATION SERVICES	292	2,376,735	2,219,555	141,199.30
8010	PHYSICIANS, DENTISTS AND OTHERS	2,526	88,210,414	83,530,500	5,315,377.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	753	70,800,520	55,196,731	3,465,254.32
8100	LEGAL SERVICES	891	17,541,563	17,384,898	1,107,412.35
8200	EDUCATIONAL SERVICES	458	7,679,652	7,376,046	447,344.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	118	1,196,222	882,152	55,825.38
8900	MISCELLANEOUS SERVICES	6,913	127,426,280	98,594,723	6,058,613.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	398	32,506,698	31,381,870	1,866,583.98
SERV	TOT. SERVICES	22,890	620,366,913	523,012,297	32,341,832.00
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	36	10,579,382	10,460,647	657,648.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	166	1,454,959	975,082	61,353.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54,120	2,531,905,437	1,761,365,864	110,033,039.25
TEL-	INTERSTATE TELECOMMUNICATIONS	1,074	11,771,482	11,722,475	498,209.27

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	120	6,019,312	1,702,403	104,168.90
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	159	8,371,873	1,908,419	116,011.64
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	90	4,424,029	4,305,947	263,522.63
1381	OIL AND GAS WELL DRILLING	176	56,137,211	54,139,818	3,056,041.09
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	827	84,109,857	81,991,319	4,665,409.72
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	1,133	165,853,973	140,505,995	7,988,872.86
1500	GENERAL BUILDING CONTRACTORS	1,202	130,842,943	126,999,893	7,317,424.96
1610	HIGHWAY CONTRACTORS	35	3,160,214	2,960,062	169,739.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	102	6,982,236	6,398,941	361,887.07
1700	SPECIAL TRADE CONTRACTORS	1,846	76,971,892	60,606,686	3,578,962.85
CONS	TOT. CONTRACT CONSTRUCTION	3,185	217,957,285	196,965,583	11,428,014.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	43	2,581,785	1,434,906	88,559.05
2700	PRINTING AND PUBLISHING	62	1,967,854	1,494,395	92,457.29
2800	CHEMICALS AND ALLIED PRODUCTS	48	1,164,541	660,553	40,862.25
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	55	80,488,058	1,750,047	108,152.98
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	101	11,945,025	7,853,425	485,462.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	54	3,984,310	3,398,350	193,187.46
3500	MACHINERY, EXCEPT ELECTRICAL	36	2,351,676	2,036,826	125,981.19
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	74	859,574	603,568	37,304.24
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	25	97,241	97,241	6,016.81
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	306	10,669,884	8,245,144	498,136.31
MFG-	TOT. MANUFACTURING	852	117,231,599	28,512,368	1,734,123.83
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	43	1,639,201	1,602,402	97,653.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	310	21,012,802	17,592,393	976,014.68
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	926	17,251,848	15,662,431	948,588.38
4830	RADIO AND TELEVISION BROADCASTING	110	1,360,375	1,151,574	71,253.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	167	139,292,870	66,504,443	3,866,932.10
4920	GAS UTILITIES	59	9,460,693	8,059,870	489,022.20

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/16/98

RUN NUMBER: 069.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,662	190,117,510	110,655,391	6,454,115.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	38	1,876,287	337,450	20,736.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	97	7,211,126	3,394,703	207,408.40
5040	GROCERIES AND RELATED PRODUCTS	62	3,049,917	292,208	16,962.86
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	36	8,182,259	6,413,277	396,821.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	48	2,097,966	905,762	56,043.92
5080	MACHINERY, EQUIPMENT AND SUPPLIES	243	30,523,916	25,911,661	1,550,480.85
5090	MISCELLANEOUS WHOLESALERS	916	40,632,924	9,529,517	572,506.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	230	17,415,844	14,710,439	888,949.09
WHSL	TOT. WHOLESALE TRADE	1,670	110,990,240	61,495,018	3,709,909.69
5200	BUILDING MATERIALS	128	12,352,367	8,638,066	534,480.36
5251	HARDWARE STORES	50	1,573,444	1,179,977	72,960.25
5252	FARM EQUIPMENT DEALERS	62	6,810,491	2,883,076	175,250.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	276	8,014,176	4,212,144	260,196.26
5310	DEPARTMENT STORES	154	48,461,787	47,177,510	2,919,100.95
5400	RETAIL FOOD STORES	433	90,628,814	81,681,746	5,049,403.96
5510	MOTOR VEHICLE DEALERS	107	5,825,363	3,721,427	230,021.56
5540	GASOLINE SERVICE STATIONS	115	2,428,654	1,055,138	65,183.64
5592	MOBILE HOME DEALERS	36	5,194,920	4,708,133	291,315.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	179	8,959,651	6,723,191	415,080.95
5600	APPAREL AND ACCESSORY STORES	208	6,728,333	6,685,526	413,664.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	251	9,814,463	8,844,673	547,249.52
5800	EATING AND DRINKING PLACES	1,003	33,062,680	31,522,024	1,947,857.05
5813	LIQUOR DISPENSERS - BY THE DRINK	171	4,063,803	4,049,450	248,558.16
5910	DRUG AND PROPRIETARY STORES	63	14,603,067	11,499,952	711,559.50
5920	PACKAGE LIQUOR STORES	62	7,128,631	7,127,674	423,212.47
5990	MISCELLANEOUS RETAILERS	3,955	108,283,435	89,066,937	5,435,621.58
RETL	TOT. RETAIL TRADE	7,253	373,934,080	320,776,644	19,740,716.90
6000	BANKS	97	5,979,049	4,375,334	270,713.84
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	73,595	45,572	2,819.77
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	58	305,387	305,312	18,891.20
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	63	510,267	190,339	11,777.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	347	6,278,194	3,711,128	229,340.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	42	341,792	341,792	21,148.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	666	14,057,273	9,235,802	571,169.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	365	12,429,991	10,572,016	652,347.87
7200	PERSONAL SERVICES	1,557	9,609,518	9,215,248	568,042.77
7300	MISCELLANEOUS BUSINESS SERVICES	1,255	27,546,516	26,085,885	1,590,451.62

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	962	27,799,903	14,191,824	872,478.39
7600	MISCELLANEOUS REPAIR SERVICES	842	14,406,395	12,116,458	741,564.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	81	837,260	752,019	44,193.15
8010	PHYSICIANS, DENTISTS AND OTHERS	911	22,886,536	22,699,482	1,404,530.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	197	64,149,681	15,712,908	972,128.90
8100	LEGAL SERVICES	180	5,524,633	5,490,247	339,709.06
8200	EDUCATIONAL SERVICES	72	211,487	211,209	13,064.14
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	62	228,023	214,135	12,141.06
8900	MISCELLANEOUS SERVICES	4,330	61,352,484	52,512,998	3,144,671.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	97	4,592,003	4,561,959	266,748.70
SERV	TOT. SERVICES	10,962	268,240,389	191,002,348	11,653,158.97
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27,605	1,466,890,515	1,061,176,443	63,403,449.49
TEL-	INTERSTATE TELECOMMUNICATIONS	741	2,495,385	2,481,409	105,460.02

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	63	1,659,469	912,556	53,850.71
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				
MINE	TOT. MINING	68	1,988,834	405,805	25,178.61
1500	GENERAL BUILDING CONTRACTORS	814	36,714,044	33,407,271	2,039,060.06
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,020	36,759,680	28,846,466	1,714,519.02
CONS	TOT. CONTRACT CONSTRUCTION	1,881	80,923,150	69,218,435	4,164,092.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	87	1,436,540	1,118,246	71,154.86
2800	CHEMICALS AND ALLIED PRODUCTS	56	3,821,754	3,602,268	210,150.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	57	129,918	125,909	8,019.94
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	176	1,208,563	761,430	46,472.85
MFG-	TOT. MANUFACTURING	454	7,231,689	5,844,450	350,618.26
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	63	852,048	839,367	48,920.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	173	3,082,343	3,016,122	179,309.02
4500	AIR TRANSPORTATION	37	1,535,210	239,085	13,954.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	899	9,615,587	9,022,557	553,518.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	168	58,498,970	55,766,654	3,281,201.83
4920	GAS UTILITIES	60	4,204,213	3,807,488	239,487.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,441	82,548,397	74,860,213	4,454,662.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	201,814	3,396	208.09
5040	GROCERIES AND RELATED PRODUCTS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	30	2,852,898	494,669	31,535.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	71	2,632,490	1,654,410	105,404.49
5080	MACHINERY, EQUIPMENT AND SUPPLIES	58	2,527,410	2,354,232	149,474.99
5090	MISCELLANEOUS WHOLESALERS	529	3,454,412	1,585,994	96,692.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	104	12,185,751	4,349,046	275,467.47
WHSL	TOT. WHOLESALE TRADE	859	24,068,847	10,453,697	659,496.59
5200	BUILDING MATERIALS	57	10,413,706	6,760,264	430,367.28
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	298	3,030,887	2,696,304	166,871.42
5310	DEPARTMENT STORES	78	20,750,389	20,139,555	1,283,887.60
5400	RETAIL FOOD STORES	312	54,567,505	48,245,586	3,068,999.26
5510	MOTOR VEHICLE DEALERS	75	4,092,948	2,258,418	143,960.04
5540	GASOLINE SERVICE STATIONS	60	1,183,824	1,158,933	69,987.26
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	170	12,952,687	9,406,004	591,178.46
5600	APPAREL AND ACCESSORY STORES	147	3,150,504	3,139,120	200,106.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	152	5,041,121	4,997,045	318,091.21
5800	EATING AND DRINKING PLACES	553	13,268,110	12,613,374	801,341.18
5813	LIQUOR DISPENSERS - BY THE DRINK	190	3,226,356	3,177,579	196,337.09
5910	DRUG AND PROPRIETARY STORES	43	2,697,541	2,093,676	133,471.87
5920	PACKAGE LIQUOR STORES	43	893,844	893,844	56,982.63
5990	MISCELLANEOUS RETAILERS	2,701	126,518,003	88,370,186	5,523,521.79
RETL	TOT. RETAIL TRADE	4,923	263,576,103	207,269,077	13,066,267.82
6000	BANKS	66	1,425,025	1,165,100	74,275.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	41	83,990	83,414	5,317.61
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	34	286,626	286,626	18,270.44
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	71	287,409	220,080	13,846.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	272	3,713,077	3,049,992	192,777.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	513	6,172,851	5,081,915	322,127.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	212	5,707,363	5,283,957	328,419.60
7200	PERSONAL SERVICES	667	4,064,266	3,911,385	248,241.81
7300	MISCELLANEOUS BUSINESS SERVICES	812	40,787,021	27,754,500	1,638,172.29
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	404	3,871,472	3,589,261	223,747.24
7600	MISCELLANEOUS REPAIR SERVICES	272	3,899,081	3,303,426	207,472.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	95	929,563	729,780	43,636.04
8010	PHYSICIANS, DENTISTS AND OTHERS	487	14,156,771	13,966,630	889,803.03

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	239	10,429,516	9,821,225	623,609.65
8100	LEGAL SERVICES	135	1,925,240	1,880,880	119,762.79
8200	EDUCATIONAL SERVICES	45	184,651	178,577	11,071.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,803	16,654,536	11,274,277	698,561.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES	135	5,563,013	5,045,633	303,154.54
SERV	TOT. SERVICES	5,340	108,572,324	87,124,713	5,360,139.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	28	653,267	496,274	31,629.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,570	577,394,931	461,667,135	28,488,063.48
TEL-	INTERSTATE TELECOMMUNICATIONS	844	2,443,153	2,435,634	103,514.50

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/16/98
RUN NUMBER: 069.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	183	4,734,080	4,186,951	247,617.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	171	2,025,676	1,384,693	76,802.71
CONS	TOT. CONTRACT CONSTRUCTION	379	10,740,845	9,511,888	537,551.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	29	158,834	108,645	6,654.03
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	65	246,679	145,721	8,788.86
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	599,966	489,211	29,919.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	401	1,789,703	1,672,483	99,113.13
4830	RADIO AND TELEVISION BROADCASTING	35	334,869	325,500	19,904.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	71	2,477,730	2,099,782	123,003.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	586	5,368,294	4,704,874	278,958.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	52	706,251	150,047	9,189.70
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALESAERS	103	908,617	183,995	10,548.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	196	2,077,285	782,225	47,189.38
5200	BUILDING MATERIALS	32	873,726	661,349	40,507.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	102	459,321	289,031	17,498.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	77	5,099,795	4,809,217	293,311.99
5540	GASOLINE SERVICE STATIONS	190	3,951,108	2,584,968	152,501.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43	235,648	192,240	11,742.38

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	27	182,205	182,040	11,149.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	207	5,410,882	5,386,507	329,567.86
5813	LIQUOR DISPENSERS - BY THE DRINK	57	283,117	277,517	16,564.33
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	373	13,630,550	6,747,628	412,667.55
RETL	TOT. RETAIL TRADE	1,146	30,563,837	21,286,617	1,295,072.24
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	30	71,597	71,597	4,375.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	168,198	128,864	7,810.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	282	5,239,771	4,917,620	301,033.11
7200	PERSONAL SERVICES	81	275,272	143,819	8,803.85
7300	MISCELLANEOUS BUSINESS SERVICES	162	728,243	647,669	38,011.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	153	1,781,151	1,578,009	96,628.19
7600	MISCELLANEOUS REPAIR SERVICES	25	123,571	29,450	1,801.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	40	447,947	422,770	25,894.68
8080	HOSPITALS AND OTHER HEALTH SERVICES	53	718,349	718,227	43,265.42
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	349	1,277,602	1,035,774	62,049.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,187	10,735,254	9,622,684	585,253.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,656	60,790,205	47,072,424	2,815,027.97
TEL-	INTERSTATE TELECOMMUNICATIONS	265	41,737	41,685	1,771.58

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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				
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	45	90,508	84,960	4,498.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	212	394,997	375,765	20,957.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	295	1,603,716	1,467,462	80,278.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	84	205,971	34,150	2,016.46
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	117	5,176,443	844,703	44,570.50
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	29	213,332	64,245	3,844.61
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	89,889	89,889	5,442.78
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	176	418,170	408,892	24,383.44

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	282	1,797,926	1,479,266	88,992.14
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	57,080	54,320	3,193.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	51	30,296	29,179	1,739.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	93	1,430,148	1,417,814	74,481.47
SERV	TOT. SERVICES	178	1,520,473	1,505,592	79,536.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,060	12,173,093	7,186,371	398,848.05
TEL-	INTERSTATE TELECOMMUNICATIONS	146	20,673	20,486	870.69

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	213	9,025,856	8,488,133	459,065.74
CONS	TOT. CONTRACT CONSTRUCTION	399	17,645,426	16,122,532	873,231.31
2700	PRINTING AND PUBLISHING	41	174,421	168,968	10,348.94
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	109	2,058,167	1,995,123	107,504.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	40	193,510	129,972	6,808.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	309	2,317,883	1,729,361	100,839.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	66	16,844,651	16,380,185	873,719.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	470	19,820,406	18,682,869	1,005,199.86
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	28	978,067	56,686	3,195.43
5090	MISCELLANEOUS WHOLESALE	182	13,454,751	1,167,984	61,795.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	256	24,770,871	2,362,196	129,519.65
5200	BUILDING MATERIALS	64	1,219,351	994,048	58,534.13
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	114	2,615,316	2,220,062	118,013.54

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	109	6,384,818	5,563,096	335,282.62
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	54	1,220,943	411,912	25,229.60
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	769,935	575,387	31,759.31
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	193	20,674,811	6,960,900	411,228.22
5813	LIQUOR DISPENSERS - BY THE DRINK	49	537,137	530,867	28,708.68
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	48	1,201,926	1,128,512	67,985.54
5990	MISCELLANEOUS RETAILERS	671	4,352,746	1,961,428	111,439.96
RETL	TOT. RETAIL TRADE	1,467	42,315,972	23,103,007	1,355,828.60
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	40	150,543	110,364	6,605.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	562,035	521,856	31,789.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	120	2,824,031	2,466,112	149,158.31
7200	PERSONAL SERVICES	150	143,679	115,887	6,886.51
7300	MISCELLANEOUS BUSINESS SERVICES	193	782,358	756,053	42,856.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	129	1,111,903	762,280	43,460.35
7600	MISCELLANEOUS REPAIR SERVICES	50	797,909	564,432	29,884.32
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	53	1,006,343	1,006,343	53,358.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	47	3,093,160	3,093,033	189,448.29
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	377	2,422,084	1,811,362	99,210.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,162	12,497,809	10,675,381	620,128.67
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,014	126,555,290	74,160,472	4,164,306.01
TEL-	INTERSTATE TELECOMMUNICATIONS	195	93,878	89,488	3,803.25

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	46	1,732,664	80,390	4,291.34
0700	AGRICULTURAL SERVICES	86	1,643,718	1,546,208	88,527.00
AGRI	TOT. AGRICULTURE	132	3,376,382	1,626,597	92,818.34
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	208	63,762,281	57,297,745	3,124,483.85
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	2,307	244,213,572	228,706,879	13,190,668.38
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	2,588	309,999,069	286,318,677	16,332,288.91
1500	GENERAL BUILDING CONTRACTORS	760	27,059,839	24,766,243	1,407,972.29
1610	HIGHWAY CONTRACTORS	56	5,903,544	4,610,850	262,686.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	90	10,132,640	5,700,383	304,278.59
1700	SPECIAL TRADE CONTRACTORS	1,884	80,462,552	71,094,493	3,942,277.79
CONS	TOT. CONTRACT CONSTRUCTION	2,770	123,558,575	106,171,969	5,917,215.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	52	13,089,720	76,617	4,650.99
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	161,846	20,536	1,246.13
2700	PRINTING AND PUBLISHING	175	5,239,710	3,766,781	226,720.34
2800	CHEMICALS AND ALLIED PRODUCTS	58	8,754,836	391,428	20,647.16
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	59	10,215,275	6,027,037	358,766.32
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	77	6,123,869	2,803,940	169,287.09
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	97	7,255,070	6,352,681	372,393.74
3500	MACHINERY, EXCEPT ELECTRICAL	43	4,482,175	3,224,679	180,329.67
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	61	1,451,514	1,443,250	85,170.95
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	388	13,337,774	6,445,591	366,783.25
MFG-	TOT. MANUFACTURING	1,100	72,999,446	32,871,361	1,926,156.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	45	2,372,419	2,270,199	135,910.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	284	28,171,196	23,852,526	1,265,119.38
4500	AIR TRANSPORTATION	26	328,195	163,262	8,571.23
4600	PIPELINE TRANSPORTATION	29	1,288,491	1,050,178	55,428.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,204	21,358,707	19,597,015	1,159,272.91
4830	RADIO AND TELEVISION BROADCASTING	144	6,554,461	6,184,510	366,405.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	182	114,700,701	81,988,520	4,481,650.23
4920	GAS UTILITIES	124	16,867,912	11,579,170	676,502.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,038	191,642,082	146,685,380	8,148,860.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	146	8,050,272	6,044,490	347,418.84
5040	GROCERIES AND RELATED PRODUCTS	141	13,710,751	2,872,438	174,443.85
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	55	3,650,672	1,994,285	119,651.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES	448	31,236,500	24,043,106	1,416,279.69
5090	MISCELLANEOUS WHOLESALERS	1,263	40,771,858	19,926,785	1,173,122.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	264	47,793,394	24,267,857	1,400,832.68
WHSL	TOT. WHOLESALE TRADE	2,381	156,071,657	81,338,752	4,763,136.56
5200	BUILDING MATERIALS	131	14,077,563	10,183,911	612,278.64
5251	HARDWARE STORES	51	3,504,300	2,349,951	140,963.65
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	284	5,836,660	5,424,868	329,283.55
5310	DEPARTMENT STORES	135	42,646,390	42,024,934	2,522,110.28
5400	RETAIL FOOD STORES	515	71,684,352	62,978,685	3,788,394.10
5510	MOTOR VEHICLE DEALERS	99	8,039,075	6,740,634	404,483.65
5540	GASOLINE SERVICE STATIONS	189	2,877,025	2,575,775	155,811.11
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	245	24,305,795	19,673,270	1,185,272.42
5600	APPAREL AND ACCESSORY STORES	378	9,092,838	9,025,230	542,390.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	216	9,158,645	8,209,455	492,916.72
5800	EATING AND DRINKING PLACES	1,231	33,458,721	32,468,416	1,955,866.18
5813	LIQUOR DISPENSERS - BY THE DRINK	291	5,901,321	5,722,166	332,615.42
5910	DRUG AND PROPRIETARY STORES	72	10,409,560	8,659,735	520,829.35
5920	PACKAGE LIQUOR STORES	112	10,966,809	9,814,911	588,734.69
5990	MISCELLANEOUS RETAILERS	4,462	146,319,173	109,353,044	6,481,426.20
RETL	TOT. RETAIL TRADE	8,449	406,004,578	342,798,834	20,461,539.31
6000	BANKS	110	3,443,791	2,729,400	164,308.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	62	552,159	485,919	29,290.13
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	54	247,472	247,472	14,901.68
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	86	501,832	455,895	27,528.94
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	467	4,773,649	3,737,655	222,142.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	27	193,121	142,521	8,459.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	837	10,136,199	8,000,959	478,932.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	309	6,132,231	5,132,426	308,571.67
7200	PERSONAL SERVICES	1,506	9,662,936	8,962,573	535,910.39
7300	MISCELLANEOUS BUSINESS SERVICES	1,047	58,631,683	48,036,818	2,823,729.77
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,137	24,099,253	20,983,170	1,261,893.32
7600	MISCELLANEOUS REPAIR SERVICES	937	21,640,574	17,882,730	1,048,608.44

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	182	1,492,868	1,457,221	88,550.97
8010	PHYSICIANS, DENTISTS AND OTHERS	787	23,245,873	22,022,875	1,312,508.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	245	85,079,290	26,895,182	1,614,591.37
8100	LEGAL SERVICES	271	5,660,186	5,629,693	339,668.15
8200	EDUCATIONAL SERVICES	128	1,021,533	782,296	44,250.14
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	108,194	105,338	6,384.24
8900	MISCELLANEOUS SERVICES	5,305	103,002,461	83,173,746	4,848,628.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	93	4,496,652	2,863,970	160,911.42
SERV	TOT. SERVICES	12,020	345,477,480	245,078,402	14,463,257.20
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	32,368	1,619,656,609	1,251,040,189	72,593,171.71
TEL-	INTERSTATE TELECOMMUNICATIONS	905	2,280,156	2,255,383	95,853.86

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	76	1,383,219	1,194,490	75,233.13
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,710	53,601,483	48,907,884	2,850,980.69
1610	HIGHWAY CONTRACTORS	35	1,971,750	1,217,781	63,724.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	76	4,763,480	4,557,403	238,672.81
1700	SPECIAL TRADE CONTRACTORS	1,254	15,802,767	8,217,499	490,415.31
CONS	TOT. CONTRACT CONSTRUCTION	3,075	76,139,481	62,900,568	3,643,793.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	48	425,443	261,834	17,078.69
2700	PRINTING AND PUBLISHING	83	2,334,957	1,555,168	105,843.23
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	74	2,479,144	505,172	33,553.43
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	45	310,770	310,097	21,350.12
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	282	5,505,787	397,408	25,475.49
MFG-	TOT. MANUFACTURING	610	12,169,107	4,014,611	271,375.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	138	1,669,674	1,076,408	63,343.45
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,076	7,122,613	6,529,746	403,235.36
4830	RADIO AND TELEVISION BROADCASTING	120	3,460,314	3,432,655	220,781.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	141	16,174,384	14,531,153	883,229.22
4920	GAS UTILITIES	75	5,357,749	4,732,452	308,251.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,612	34,920,310	31,032,291	1,921,869.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	109	1,785,846	362,443	23,746.72
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	32	1,701,208	501,558	34,620.02
5080	MACHINERY, EQUIPMENT AND SUPPLIES	64	262,252	261,560	15,996.41

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/16/98

RUN NUMBER: 069.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	489	4,380,581	1,641,803	91,287.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	90	2,527,450	2,193,968	132,164.84
WHSL	TOT. WHOLESALE TRADE	832	11,148,777	5,176,014	310,524.57
5200	BUILDING MATERIALS	57	13,686,912	6,345,239	419,286.63
5251	HARDWARE STORES	36	1,979,258	1,571,676	107,472.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	277	3,528,845	2,859,687	182,251.99
5310	DEPARTMENT STORES	75	12,893,585	12,411,589	851,004.98
5400	RETAIL FOOD STORES	191	33,370,825	31,400,242	2,138,163.47
5510	MOTOR VEHICLE DEALERS	36	2,258,032	2,095,714	138,414.43
5540	GASOLINE SERVICE STATIONS	197	4,928,920	2,115,014	130,756.11
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40	905,317	729,820	50,272.62
5600	APPAREL AND ACCESSORY STORES	343	6,497,966	6,126,818	415,959.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	236	4,019,727	2,964,888	194,705.75
5800	EATING AND DRINKING PLACES	854	20,750,980	20,279,228	1,355,191.64
5813	LIQUOR DISPENSERS - BY THE DRINK	107	10,258,309	7,861,224	413,671.67
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	62	9,249,279	8,922,707	616,046.17
5990	MISCELLANEOUS RETAILERS	2,983	57,755,192	48,451,691	3,163,681.43
RETL	TOT. RETAIL TRADE	5,521	185,337,202	157,264,022	10,385,203.73
6000	BANKS	58	5,813,836	1,762,015	118,457.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	41	392,909	392,909	27,223.78
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	141	2,476,906	2,368,973	151,792.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	581	7,915,653	6,934,736	446,607.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	36	407,052	252,480	15,792.20
6700	HOLDING AND OTHER INVESTMENT COMPANIES	27	505,721	336,603	22,878.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	923	17,767,220	12,221,028	794,717.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	868	10,619,999	9,842,469	650,208.51
7200	PERSONAL SERVICES	572	2,208,266	2,130,758	140,122.55
7300	MISCELLANEOUS BUSINESS SERVICES	703	5,337,757	4,554,725	292,627.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	310	2,196,262	2,013,732	133,206.74
7600	MISCELLANEOUS REPAIR SERVICES	217	1,675,157	1,294,577	76,893.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	88	1,211,865	1,211,865	78,734.32
8010	PHYSICIANS, DENTISTS AND OTHERS	445	5,543,062	5,475,926	374,299.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	191	6,910,086	6,641,792	454,471.59
8100	LEGAL SERVICES	214	2,560,683	2,557,720	176,233.24
8200	EDUCATIONAL SERVICES	53	141,000	139,006	8,655.15
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	2,494	14,523,571	11,341,714	686,444.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	103	1,434,462	691,890	46,489.00
SERV	TOT. SERVICES	6,291	54,486,629	47,966,336	3,122,837.49
9100	FEDERAL GOVERNMENT - ALL OTHER	35	528,563	528,563	36,606.53
9393	LOCAL GOVERNMENT - MUNICIPALITIES	51	233,291	233,291	13,705.81
GOVT	TOT. GOVERNMENT	86	761,854	761,854	50,312.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,057	394,691,465	323,026,104	20,603,087.32
TEL-	INTERSTATE TELECOMMUNICATIONS	655	665,491	641,951	27,283.11

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/16/98
RUN NUMBER: 069.01* REQUEST *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	608	27,216,402	23,277,096	1,382,077.67
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	896	31,297,689	16,801,987	997,687.76
CONS	TOT. CONTRACT CONSTRUCTION	1,552	60,830,389	41,955,590	2,491,183.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	70	3,182,540	2,366,269	140,497.20
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	36	1,595,255	332,465	19,740.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	27	2,460,246	87,074	5,169.99
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	35	5,302,230	507,197	30,114.83
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	29	7,401,210	2,219,201	131,765.05
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	221	1,240,938	283,530	16,834.57
MFG-	TOT. MANUFACTURING	477	21,824,662	6,303,957	374,297.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	312,033	37,816	2,245.34
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	274	8,657,631	8,656,999	513,957.80
4830	RADIO AND TELEVISION BROADCASTING	55	2,709,595	2,511,739	149,134.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	409	14,761,057	12,427,073	737,805.96
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	41	17,708	13,018	772.96
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	31	18,638,379	1,324,614	78,648.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	843,472	151,536	8,997.45
5080	MACHINERY, EQUIPMENT AND SUPPLIES	51	115,879	38,045	2,259.36
5090	MISCELLANEOUS WHOLESALERS	380	14,109,489	3,791,552	225,137.11

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

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RUN DATE: 01/16/98
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	561	35,285,236	6,620,921	393,131.39
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	110	5,318,976	4,264,323	253,194.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	96	43,989,947	43,056,314	2,556,468.64
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	36	1,332,781	602,815	35,792.14
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	6,146,675	5,050,210	299,856.26
5600	APPAREL AND ACCESSORY STORES	33	756,297	612,769	36,383.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	372	10,353,840	10,330,392	613,425.95
5813	LIQUOR DISPENSERS - BY THE DRINK	62	1,288,129	1,286,109	76,362.75
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,476	24,560,885	13,682,764	812,415.39
RETL	TOT. RETAIL TRADE	2,314	95,980,951	80,822,956	4,798,923.27
6000	BANKS	59	3,994,163	790,683	46,946.76
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	30	34,249	34,249	2,033.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	202	4,869,974	4,439,828	263,615.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	50	1,289,470	44,683	2,653.07
6700	HOLDING AND OTHER INVESTMENT COMPANIES	26	111,233	103,490	6,144.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	402	10,429,045	5,542,889	329,134.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	138	7,184,103	6,729,255	399,549.62
7200	PERSONAL SERVICES	584	2,249,346	2,068,482	122,945.35
7300	MISCELLANEOUS BUSINESS SERVICES	1,050	84,641,167	76,339,955	4,532,702.80
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	173	5,780,020	5,215,115	309,649.07
7600	MISCELLANEOUS REPAIR SERVICES	152	2,733,783	1,295,906	76,944.42
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	520	14,221,545	13,887,550	824,573.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	108	3,405,842	3,569,164	211,919.09
8100	LEGAL SERVICES	110	938,027	925,316	54,773.23
8200	EDUCATIONAL SERVICES	116	1,109,095	980,302	58,205.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	47	319,921	32,110	1,906.53
8900	MISCELLANEOUS SERVICES	1,732	185,392,350	143,513,266	8,521,076.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	197	39,252,854	31,402,681	1,864,534.34
SERV	TOT. SERVICES	4,971	349,991,267	287,110,797	17,047,162.11

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,766	609,865,122	453,048,109	26,899,808.55
TEL-	INTERSTATE TELECOMMUNICATIONS	298	4,538,757	4,536,719	192,810.57

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	100	3,916,016	712,960	44,744.83
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
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	486	5,742,124	4,207,711	263,592.69
CONS	TOT. CONTRACT CONSTRUCTION	976	16,553,849	13,600,880	855,633.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	49	50,503,293	1,188,085	71,280.22
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	50	1,363,238	1,039,337	66,907.34
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	42	894,101	606,312	38,943.57
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	92	5,001,623	79,839	5,138.17
MFG-	TOT. MANUFACTURING	344	59,166,519	3,390,429	211,799.03
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	978,420	774,906	44,802.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	111	2,305,405	213,633	13,565.61
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	506	7,708,733	7,687,228	478,828.85
4830	RADIO AND TELEVISION BROADCASTING	43	1,774,180	1,715,435	110,431.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	118	16,139,034	14,839,654	898,192.36
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	843	30,910,682	26,871,497	1,646,704.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	82	17,484,975	1,117,388	70,787.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	80	5,677,951	2,958,865	172,731.13

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	293	3,864,472	826,776	52,798.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	72	6,619,958	2,696,678	163,613.82
WHSL	TOT. WHOLESALE TRADE	570	34,422,593	7,936,058	481,583.65
5200	BUILDING MATERIALS	40	4,157,520	2,622,131	165,966.44
5251	HARDWARE STORES	31	1,163,554	1,023,917	65,918.91
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	148	22,893,546	20,949,079	1,347,446.21
5310	DEPARTMENT STORES	49	17,092,261	16,922,358	1,089,377.25
5400	RETAIL FOOD STORES	159	17,956,669	15,695,447	1,010,632.50
5510	MOTOR VEHICLE DEALERS	82	1,683,196	1,304,282	82,998.69
5540	GASOLINE SERVICE STATIONS	114	2,588,796	2,540,076	162,364.41
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	85	5,311,746	4,324,563	277,997.71
5600	APPAREL AND ACCESSORY STORES	32	823,883	767,799	49,427.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	99	2,312,272	2,210,932	142,307.91
5800	EATING AND DRINKING PLACES	359	11,995,697	11,946,574	767,595.24
5813	LIQUOR DISPENSERS - BY THE DRINK	160	3,982,257	3,977,576	255,546.88
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,453	12,494,016	11,150,568	703,503.76
RETL	TOT. RETAIL TRADE	2,867	107,827,326	98,072,217	6,290,358.63
6000	BANKS	35	1,014,721	952,701	61,336.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	31	47,198	47,198	3,038.36
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	165	1,399,533	1,236,378	77,461.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	276	2,618,963	2,386,012	151,313.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	342	3,996,869	3,191,578	204,637.55
7200	PERSONAL SERVICES	450	2,261,619	2,081,070	133,595.31
7300	MISCELLANEOUS BUSINESS SERVICES	425	6,598,280	5,704,018	355,687.03
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	472	3,921,244	3,505,974	217,683.07
7600	MISCELLANEOUS REPAIR SERVICES	226	1,213,765	1,111,027	69,447.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	68	239,684	177,649	11,318.29
8010	PHYSICIANS, DENTISTS AND OTHERS	282	4,900,386	4,904,286	315,710.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	119	16,344,656	10,229,284	658,510.15
8100	LEGAL SERVICES	92	1,019,468	1,014,073	65,273.95
8200	EDUCATIONAL SERVICES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,139	7,770,935	5,621,328	352,407.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	41	1,030,522	1,013,445	65,158.30
SERV	TOT. SERVICES	3,697	49,442,758	38,698,112	2,458,581.17
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,698	307,226,872	193,738,426	12,273,858.77
TEL-	INTERSTATE TELECOMMUNICATIONS	469	1,406,548	1,397,976	59,415.02

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	28	999,210	939,365	55,425.46
1094	URANIUM	25	334,538	198,057	11,140.72
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	64	78,826,935	55,251,772	3,107,912.13
1500	GENERAL BUILDING CONTRACTORS	744	49,191,467	39,685,985	2,396,535.12
1610	HIGHWAY CONTRACTORS	57	9,015,985	7,942,024	457,696.64
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	62	2,835,949	1,744,477	104,467.80
1700	SPECIAL TRADE CONTRACTORS	880	22,605,035	11,858,602	711,118.66
CONS	TOT. CONTRACT CONSTRUCTION	1,743	83,648,437	61,231,088	3,669,818.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	16,574,533	656,778	40,638.12
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	33	537,461	459,928	27,721.80
2700	PRINTING AND PUBLISHING	135	7,571,246	3,638,783	225,147.28
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	69	22,701,819	15,341,059	877,604.51
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	4,334,170	1,217,693	72,608.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	25	240,165	224,850	13,743.05
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	336	13,737,660	1,086,426	64,870.68
MFG-	TOT. MANUFACTURING	713	69,005,993	22,920,321	1,340,015.68
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	68	644,193	297,754	16,769.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	164	1,741,896	478,015	28,951.33
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	511	15,671,108	15,580,476	919,296.19
4830	RADIO AND TELEVISION BROADCASTING	104	5,311,177	4,887,962	298,909.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	104	20,050,441	17,108,893	962,262.77
4920	GAS UTILITIES	39	7,678,810	6,189,795	378,875.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,021	52,831,156	44,839,569	2,623,531.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	104	9,338,440	2,819,805	174,474.89

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	27	8,774	2,541	157.26
5040	GROCERIES AND RELATED PRODUCTS	138	16,806,430	1,955,095	120,647.38
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	25	1,606,957	628,446	38,885.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	34	409,748	163,997	10,133.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES	55	284,908	97,431	5,768.54
5090	MISCELLANEOUS WHOLESALERS	1,102	79,794,741	6,852,610	419,968.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	95	31,876,761	24,978,447	1,412,165.91
WHSL	TOT. WHOLESALE TRADE	1,580	140,126,761	37,498,372	2,182,201.15
5200	BUILDING MATERIALS	68	17,277,200	10,544,136	651,868.74
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	278	16,035,785	8,652,760	513,440.65
5310	DEPARTMENT STORES	78	48,038,687	46,876,639	2,900,257.45
5400	RETAIL FOOD STORES	352	91,842,410	78,859,239	4,826,774.76
5510	MOTOR VEHICLE DEALERS	93	13,472,360	10,905,981	674,807.00
5540	GASOLINE SERVICE STATIONS	251	15,040,450	8,806,062	517,679.91
5592	MOBILE HOME DEALERS	37	6,695,711	5,597,114	345,239.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	250	14,526,495	12,008,358	736,407.30
5600	APPAREL AND ACCESSORY STORES	243	15,915,958	15,673,396	969,721.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	156	8,111,314	5,441,063	336,538.01
5800	EATING AND DRINKING PLACES	967	40,182,049	39,933,159	2,457,887.11
5813	LIQUOR DISPENSERS - BY THE DRINK	266	14,161,608	14,149,052	847,404.39
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	55	1,095,048	1,061,337	63,721.39
5990	MISCELLANEOUS RETAILERS	3,391	322,911,770	278,010,040	16,178,535.35
RETL	TOT. RETAIL TRADE	6,533	640,741,007	546,240,737	32,621,803.09
6000	BANKS	69	2,980,944	2,761,755	170,373.48
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	35	497,123	291,723	18,050.34
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	70	234,233	142,633	8,797.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	233	5,171,768	2,230,233	137,308.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	50	528,152	49,896	3,073.58
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	505	9,728,893	5,615,555	346,151.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	420	12,723,065	12,007,396	742,865.58
7200	PERSONAL SERVICES	754	7,780,622	7,226,769	443,694.77
7300	MISCELLANEOUS BUSINESS SERVICES	828	14,006,187	11,038,451	674,367.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	626	8,302,537	7,635,666	467,584.56
7600	MISCELLANEOUS REPAIR SERVICES	201	2,256,363	1,945,049	120,296.49
7800	MOTION PICTURE THEATERS AND PRODUCTION				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	141	2,434,054	1,546,018	95,196.92
8010	PHYSICIANS, DENTISTS AND OTHERS	413	8,778,596	8,722,815	539,546.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	148	14,449,685	10,038,939	621,159.35
8100	LEGAL SERVICES	163	3,847,992	3,637,000	224,579.22
8200	EDUCATIONAL SERVICES	83	1,549,676	583,030	35,512.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,944	56,377,067	14,762,128	893,610.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	384,469	304,008	18,593.52
SERV	TOT. SERVICES	5,800	134,908,726	81,406,658	4,998,243.79
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	69	506,146	504,921	28,574.62
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	95	19,769,516	11,271,983	689,545.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	47	319,424	113,009	6,668.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,129	1,230,906,057	867,328,429	51,641,316.62
TEL-	INTERSTATE TELECOMMUNICATIONS	503	2,967,037	2,964,274	125,981.63

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, 1997

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	181	1,671,059	1,149,916	62,827.37
CONS	TOT. CONTRACT CONSTRUCTION	309	5,096,375	4,509,265	246,725.34
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	64,225	35,247	1,941.43
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	48	542,885	156,986	8,757.28
MFG-	TOT. MANUFACTURING	105	627,955	195,635	10,882.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	192	1,299,257	958,995	53,422.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	83	1,911,390	1,659,905	91,876.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	309	3,292,701	2,699,891	149,786.54
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	78	485,336	346,121	18,851.32
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	136	1,548,319	1,068,456	58,974.21
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	73,911	73,911	4,128.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	69	3,814,877	3,120,324	171,807.00
5510	MOTOR VEHICLE DEALERS				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	71	354,104	327,653	19,680.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	187,333	187,333	11,051.91
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	328	1,426,327	1,186,437	66,040.86
RETL	TOT. RETAIL TRADE	624	6,643,131	5,525,637	307,261.24
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	54	185,333	166,695	9,232.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	113	1,283,919	1,278,315	72,241.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	88	251,993	225,761	12,316.30
7800	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	210	4,018,701	3,469,949	188,483.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	506	6,620,395	5,886,828	323,160.52
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,090	24,373,385	20,253,669	1,117,105.85
TEL-	INTERSTATE TELECOMMUNICATIONS	177	32,469	32,455	1,379.40

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	44	260,075	258,547	14,552.95
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	109	1,652,824	310,159	17,505.51
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	1,604	65,845,178	53,634,069	3,199,009.39
1610	HIGHWAY CONTRACTORS	46	3,396,511	1,085,044	63,383.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	41	4,905,852	4,881,789	293,581.37
1700	SPECIAL TRADE CONTRACTORS	1,823	33,221,388	12,951,299	770,342.66
CONS	TOT. CONTRACT CONSTRUCTION	3,514	107,368,930	72,552,202	4,326,316.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	39	2,527,727	190,774	11,799.83
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	98	12,184,481	286,875	16,909.69
2700	PRINTING AND PUBLISHING	83	3,483,879	2,180,365	133,761.50
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	75	4,656,442	583,425	35,749.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	50	41,020,186	349,930	20,356.30
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	42	186,178	167,383	10,339.41
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	255	4,004,282	571,882	34,145.80
MFG-	TOT. MANUFACTURING	703	68,305,718	4,509,160	274,081.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	53	1,590,882	1,573,777	94,061.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	272	5,457,683	1,335,286	80,053.87
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	901	18,378,479	18,020,264	1,086,283.30
4830	RADIO AND TELEVISION BROADCASTING	118	7,558,506	7,418,285	447,548.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	201	38,435,105	25,888,879	1,552,172.93
4920	GAS UTILITIES	49	9,199,287	6,217,018	381,103.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,646	81,340,338	60,621,580	3,651,616.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	32	1,757,939	1,147,277	70,987.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	35	91,892	11,456	662.33

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	155	14,004,316	1,540,941	95,121.88
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	43	7,255,495	1,840,677	113,875.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	44	5,081,415	847,951	52,459.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES	119	1,609,295	1,249,858	75,034.71
5090	MISCELLANEOUS WHOLESALERS	808	5,500,146	2,618,686	160,039.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	60	3,205,308	2,731,318	158,989.09
WHSL	TOT. WHOLESALE TRADE	1,296	38,505,805	11,988,164	727,169.62
5200	BUILDING MATERIALS	80	11,259,969	4,926,198	304,322.37
5251	HARDWARE STORES	58	5,882,486	2,646,196	163,659.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	321	4,351,662	4,035,018	246,757.36
5310	DEPARTMENT STORES	117	41,663,565	40,995,976	2,536,545.93
5400	RETAIL FOOD STORES	378	66,079,919	57,684,403	3,556,989.50
5510	MOTOR VEHICLE DEALERS	123	29,113,911	3,964,619	245,230.28
5540	GASOLINE SERVICE STATIONS	184	9,814,606	3,176,718	193,961.19
5592	MOBILE HOME DEALERS	36	2,726,643	2,491,085	151,974.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	190	9,805,166	7,157,419	442,593.31
5600	APPAREL AND ACCESSORY STORES	210	5,658,341	5,590,130	345,885.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	247	8,531,966	7,822,393	483,286.08
5800	EATING AND DRINKING PLACES	924	29,284,701	27,823,508	1,706,441.84
5813	LIQUOR DISPENSERS - BY THE DRINK	125	3,354,258	3,354,258	204,667.48
5910	DRUG AND PROPRIETARY STORES	38	7,570,273	6,446,200	398,858.63
5920	PACKAGE LIQUOR STORES	62	1,321,791	1,321,791	80,360.81
5990	MISCELLANEOUS RETAILERS	4,074	72,873,929	61,745,742	3,790,521.77
RETL	TOT. RETAIL TRADE	7,167	309,293,186	241,181,655	14,852,056.16
6000	BANKS	95	14,507,656	2,850,325	175,349.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	38	226,006	209,273	12,943.64
6120	SAVINGS AND LOAN ASSOCIATIONS	55	686,771	266,749	16,505.09
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	27	227,717	227,717	14,056.20
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	86	444,369	438,887	26,678.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	467	5,572,217	4,764,249	289,623.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	33	1,238,984	691,394	41,613.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES	39	1,185,192	759,240	46,969.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	840	24,088,913	10,207,835	623,739.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	507	11,686,247	9,418,117	581,555.92
7200	PERSONAL SERVICES	1,381	10,726,969	10,282,129	632,114.07
7300	MISCELLANEOUS BUSINESS SERVICES	1,347	28,605,654	27,931,905	1,633,788.89
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	859	8,293,091	6,911,640	418,240.86
7600	MISCELLANEOUS REPAIR SERVICES	479	3,702,686	2,715,498	165,985.38
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	113	603,504	591,089	36,047.81

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	704	19,143,657	19,097,213	1,180,883.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	311	14,790,480	13,154,531	813,158.70
8100	LEGAL SERVICES	272	3,439,905	3,374,559	208,792.77
8200	EDUCATIONAL SERVICES	78	334,257	333,231	20,027.15
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	72	599,813	518,306	30,999.40
8900	MISCELLANEOUS SERVICES	3,178	50,698,309	44,519,615	2,585,076.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	155	31,754,918	31,144,220	1,775,819.08
SERV	TOT. SERVICES	9,503	186,177,777	171,768,324	10,190,052.11
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	61	426,473	380,689	23,515.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24,866	818,576,403	574,555,019	34,744,292.52
TEL-	INTERSTATE TELECOMMUNICATIONS	781	5,466,883	5,461,276	232,117.29

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	392	5,521,469	4,523,684	275,458.73
CONS	TOT. CONTRACT CONSTRUCTION	646	13,994,887	11,826,577	718,355.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	31	161,013	104,405	6,716.54
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	26	9,333,142	9,327,509	600,456.21
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	99	2,246,445	331,715	19,866.92
MFG-	TOT. MANUFACTURING	206	15,941,037	9,911,517	636,447.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	41	302,638	212,002	12,938.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	161	2,582,891	1,002,987	59,406.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	630	3,581,983	3,496,198	217,944.45
4830	RADIO AND TELEVISION BROADCASTING	64	1,133,483	1,074,133	69,147.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	102	5,945,503	5,053,239	313,993.78
4920	GAS UTILITIES	37	1,961,292	1,734,059	111,325.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,035	15,507,790	12,572,617	784,756.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	57	41,715	984	63.41
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	238	2,044,250	416,562	25,733.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	3,009,755	2,912,184	187,436.93
WHSL	TOT. WHOLESALE TRADE	378	5,358,918	3,431,785	219,729.85
5200	BUILDING MATERIALS	28	449,067	234,294	14,866.74
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	42	2,125,669	852,240	54,862.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	138	3,808,560	3,387,987	217,763.24

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/16/98

RUN NUMBER: 069.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	34	5,143,887	5,094,046	327,926.85
5400	RETAIL FOOD STORES	127	20,932,284	17,440,096	1,117,712.77
5510	MOTOR VEHICLE DEALERS	71	1,709,880	1,364,529	87,825.63
5540	GASOLINE SERVICE STATIONS	234	13,548,918	5,823,660	374,809.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	100	1,864,577	1,216,478	78,310.80
5600	APPAREL AND ACCESSORY STORES	37	147,593	147,593	9,501.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	115	534,998	530,563	33,860.23
5800	EATING AND DRINKING PLACES	263	7,917,197	7,881,917	506,062.19
5813	LIQUOR DISPENSERS - BY THE DRINK	80	652,491	652,491	41,769.48
5910	DRUG AND PROPRIETARY STORES	36	2,428,726	1,900,004	122,312.74
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	981	5,455,693	2,749,486	173,166.70
RETL	TOT. RETAIL TRADE	2,326	68,970,844	51,152,941	3,281,618.58
6000	BANKS	50	1,193,400	1,193,400	76,825.15
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	28	19,765	19,765	1,255.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	71	603,886	423,817	26,594.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	184	1,910,275	1,652,004	105,630.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	343	6,181,311	5,758,719	370,482.36
7200	PERSONAL SERVICES	240	1,060,875	1,047,353	67,311.71
7300	MISCELLANEOUS BUSINESS SERVICES	364	2,830,400	2,452,979	156,170.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	344	3,601,945	3,048,144	189,556.37
7600	MISCELLANEOUS REPAIR SERVICES	223	1,869,491	1,749,836	110,302.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	44	321,209	271,444	17,474.16
8010	PHYSICIANS, DENTISTS AND OTHERS	220	4,146,387	4,107,042	264,390.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	34	1,861,062	1,860,303	119,717.88
8100	LEGAL SERVICES	87	904,918	904,918	58,254.09
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	829	6,828,741	6,313,515	404,401.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	51	398,327	355,848	22,512.13
SERV	TOT. SERVICES	2,815	30,182,837	28,030,248	1,790,884.62
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,636	152,341,267	118,717,184	7,545,395.78
TEL-	INTERSTATE TELECOMMUNICATIONS	519	693,060	692,086	29,413.88

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	51	886,437	622,745	36,047.44
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	116	1,534,918	895,756	51,474.05
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	207	24,545,328	23,682,044	1,323,861.38
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	241	29,991,431	27,976,343	1,564,639.68
1500	GENERAL BUILDING CONTRACTORS	753	26,833,233	23,442,828	1,373,415.99
1610	HIGHWAY CONTRACTORS	90	10,605,795	7,652,651	429,338.43
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	89	1,477,159	1,432,770	82,651.96
1700	SPECIAL TRADE CONTRACTORS	1,305	14,644,989	9,475,525	540,125.41
CONS	TOT. CONTRACT CONSTRUCTION	2,237	53,561,175	42,003,775	2,425,531.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	68	1,837,756	456,727	26,367.45
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	33	133,057	112,548	6,258.70
2400	LUMBER, WOOD AND PAPER PRODUCTS	93	578,580	285,795	16,602.89
2700	PRINTING AND PUBLISHING	61	1,247,018	747,303	46,223.56
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	40	304,456	171,179	10,020.90
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	36	53,243	52,518	3,142.47
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	237	2,819,122	829,307	47,138.97
MFG-	TOT. MANUFACTURING	634	8,331,311	3,571,639	208,802.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	62	525,232	525,232	30,243.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	177	2,584,204	569,599	32,249.46
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	549	11,325,263	10,535,924	614,124.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	132	19,856,434	15,847,570	911,459.64
4920	GAS UTILITIES	36	5,710,037	4,204,248	246,443.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	998	41,446,615	32,944,685	1,906,710.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	47	682,870	159,485	8,994.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	45	183,266	181,765	10,471.31
5090	MISCELLANEOUS WHOLESALERS	526	10,496,214	897,319	52,562.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	4,819,573	3,021,901	186,980.11
WHSL	TOT. WHOLESALE TRADE	691	16,243,531	4,314,724	262,291.02
5200	BUILDING MATERIALS	49	11,519,062	4,847,814	296,379.25
5251	HARDWARE STORES	47	2,039,842	1,841,253	113,603.02
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	313	15,737,466	10,127,994	613,764.35
5310	DEPARTMENT STORES	38	921,648	918,485	56,816.07
5400	RETAIL FOOD STORES	383	42,955,022	37,145,552	2,286,288.86
5510	MOTOR VEHICLE DEALERS	42	2,526,884	2,414,787	149,414.98
5540	GASOLINE SERVICE STATIONS	187	4,360,864	3,277,481	196,130.10
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	65	4,996,822	4,372,477	269,602.28
5600	APPAREL AND ACCESSORY STORES	52	468,639	368,517	22,799.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	80	760,930	614,058	37,904.37
5800	EATING AND DRINKING PLACES	562	12,848,795	12,549,607	765,430.82
5813	LIQUOR DISPENSERS - BY THE DRINK	194	3,711,614	3,673,471	220,328.47
5910	DRUG AND PROPRIETARY STORES	38	14,861,312	12,258,313	759,080.15
5920	PACKAGE LIQUOR STORES	67	579,613	402,819	23,205.25
5990	MISCELLANEOUS RETAILERS	1,883	20,122,740	16,069,231	950,998.81
RETL	TOT. RETAIL TRADE	4,050	143,192,372	114,508,238	6,984,815.37
6000	BANKS	48	1,609,988	1,538,458	94,921.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	55	268,722	265,492	16,225.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	209	3,050,870	2,954,174	172,871.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	42	4,910,922	4,442,215	274,534.35
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	382	9,985,344	9,272,846	562,643.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	396	5,487,129	5,087,960	303,987.37
7200	PERSONAL SERVICES	516	2,558,239	2,499,476	152,559.08
7300	MISCELLANEOUS BUSINESS SERVICES	502	4,315,998	3,488,151	207,506.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	475	2,516,530	2,097,471	125,583.44
7600	MISCELLANEOUS REPAIR SERVICES	126	452,370	364,700	20,705.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	62	289,056	285,955	16,022.47

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	377	7,934,860	7,762,043	477,817.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	182	12,447,336	12,029,651	709,694.50
8100	LEGAL SERVICES	170	971,877	971,877	58,939.63
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	43	213,007	209,924	11,890.32
8900	MISCELLANEOUS SERVICES	1,830	23,344,040	21,111,563	1,231,927.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	111	1,870,294	1,785,450	101,642.17
SERV	TOT. SERVICES	4,827	62,547,352	57,825,892	3,425,829.01
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,295	368,111,609	294,327,280	17,450,932.63
TEL-	INTERSTATE TELECOMMUNICATIONS	398	566,419	561,844	23,915.84

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	112	11,907,850	403,895	21,937.29
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	600	11,905,816	8,318,524	490,512.80
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	1,170	20,543,871	15,013,229	876,705.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	58,289,032	80,301	4,665.83
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	26	388,007	12,347	671.33
2700	PRINTING AND PUBLISHING	54	922,594	600,488	37,154.48
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	1,137,596	99,187	5,282.89
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	32	389,131	381,039	20,303.71
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	61	413,995	109,553	6,125.88
MFG-	TOT. MANUFACTURING	268	62,895,017	1,525,258	87,556.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	98	1,160,539	1,089,148	64,944.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	166	6,030,969	713,676	40,435.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	667	5,173,291	4,879,088	287,257.46
4830	RADIO AND TELEVISION BROADCASTING	51	1,485,569	1,392,398	84,161.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	128	20,182,036	13,800,134	772,091.39
4920	GAS UTILITIES	61	2,858,072	2,376,648	141,274.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,171	36,890,477	24,251,091	1,390,164.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	31	13,247	10,542	570.25
5040	GROCERIES AND RELATED PRODUCTS	52	12,588,628	85,707	5,303.15
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	860,996	105,125	6,501.55
5090	MISCELLANEOUS WHOLESALERS	313	15,564,807	677,019	40,346.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	44	671,731	620,563	36,082.75
WHSL	TOT. WHOLESALE TRADE	500	29,969,370	1,644,495	97,809.60

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	66	2,871,622	1,279,624	78,717.12
5251	HARDWARE STORES	27	1,087,639	900,063	55,619.77
5252	FARM EQUIPMENT DEALERS	71	1,269,121	635,921	37,016.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	188	7,016,423	6,054,906	374,058.16
5310	DEPARTMENT STORES	45	823,124	819,529	50,533.27
5400	RETAIL FOOD STORES	128	26,188,558	22,958,264	1,419,931.08
5510	MOTOR VEHICLE DEALERS	35	4,283,698	1,902,330	117,643.93
5540	GASOLINE SERVICE STATIONS	121	11,270,342	3,914,706	241,091.66
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	2,954,692	2,698,977	166,993.05
5600	APPAREL AND ACCESSORY STORES	84	1,119,569	1,119,569	69,273.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	148	2,108,821	1,983,807	122,564.95
5800	EATING AND DRINKING PLACES	253	8,602,486	7,607,999	470,639.48
5813	LIQUOR DISPENSERS - BY THE DRINK	35	1,678,439	1,576,817	97,565.59
5910	DRUG AND PROPRIETARY STORES	55	3,718,265	2,127,541	131,641.61
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,315	18,605,471	9,544,723	556,952.19
RETL	TOT. RETAIL TRADE	2,647	101,783,523	72,186,481	4,372,096.30
6000	BANKS	34	1,184,535	1,045,944	64,717.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	481,442	463,275	28,665.11
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	127	989,382	678,479	41,163.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	259	4,238,188	3,770,502	232,478.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	1,008,934	1,008,334	62,390.69
7200	PERSONAL SERVICES	396	2,114,520	1,967,543	121,364.50
7300	MISCELLANEOUS BUSINESS SERVICES	382	5,886,797	2,911,387	169,710.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	286	2,106,353	1,798,282	111,110.08
7600	MISCELLANEOUS REPAIR SERVICES	190	1,575,580	1,321,200	79,776.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	43	920,151	191,510	11,379.00
8010	PHYSICIANS, DENTISTS AND OTHERS	137	2,705,210	2,309,599	142,900.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	38	280,177	280,177	17,322.18
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	961	6,294,391	4,585,534	276,433.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,583	24,042,331	17,517,943	1,062,657.19

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,736	292,375,571	136,417,761	8,147,021.90
TEL-	INTERSTATE TELECOMMUNICATIONS	485	1,115,653	1,114,596	47,370.28

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	61	1,655,470	591,886	36,372.98
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	118	2,242,369	1,059,690	64,218.81
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	64	1,179,131	1,177,339	66,737.23
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	114	1,775,087	1,609,594	91,983.06
1500	GENERAL BUILDING CONTRACTORS	1,952	290,743,664	227,355,571	13,013,007.49
1610	HIGHWAY CONTRACTORS	75	14,236,980	13,492,698	794,191.35
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	74	4,427,688	4,274,864	249,499.33
1700	SPECIAL TRADE CONTRACTORS	2,787	97,929,332	41,533,012	2,405,193.53
CONS	TOT. CONTRACT CONSTRUCTION	4,888	407,337,664	286,656,145	16,461,891.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	101	7,040,287	512,412	30,575.34
2700	PRINTING AND PUBLISHING	130	3,313,666	2,069,801	127,731.19
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	76	7,302,473	4,883,103	298,580.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	130	8,499,933	589,658	35,817.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	81	11,281,418	1,374,860	84,649.51
3500	MACHINERY, EXCEPT ELECTRICAL	44	13,127,466	1,216,659	75,180.46
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	59	305,339	294,590	18,192.45
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	26	22,220,053	24,839	1,533.56
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	47	34,182,640	3,198,441	197,903.37
3900	MISCELLANEOUS MANUFACTURING	842	120,150,453	7,151,996	434,344.00
MFG-	TOT. MANUFACTURING	1,573	228,026,353	21,827,940	1,334,260.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	80	3,104,203	3,028,830	183,105.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	196	4,064,460	476,352	28,937.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,212	23,163,674	22,750,252	1,376,163.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	198	76,792,977	67,929,837	4,155,654.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,763	120,973,186	106,437,209	6,493,437.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	35	2,267,863	990,086	61,260.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	122	2,278,416	397,689	23,117.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	54	3,504,818	318,426	19,498.35

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/16/98

RUN NUMBER: 069.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	72	925,456	884,401	54,681.84
5090	MISCELLANEOUS WHOLESALERS	1,041	32,985,162	10,590,161	609,235.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	1,129,556	935,185	56,815.55
WHSL	TOT. WHOLESALE TRADE	1,396	43,240,474	14,161,468	827,354.58
5200	BUILDING MATERIALS	123	2,705,401	1,319,430	79,665.41
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	409	8,504,941	6,300,222	383,707.65
5310	DEPARTMENT STORES	50	17,375,238	17,289,459	1,069,717.18
5400	RETAIL FOOD STORES	337	63,427,476	59,943,653	3,697,012.47
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	169	5,588,403	4,319,675	263,746.20
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	123	5,836,158	5,107,260	315,020.65
5600	APPAREL AND ACCESSORY STORES	219	8,350,425	8,153,402	459,894.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	122	4,418,997	1,838,136	108,309.74
5800	EATING AND DRINKING PLACES	798	33,125,766	32,887,006	2,018,921.04
5813	LIQUOR DISPENSERS - BY THE DRINK	216	8,576,639	8,483,924	518,963.58
5910	DRUG AND PROPRIETARY STORES	68	72,926,740	16,762,573	1,036,607.28
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,551	494,264,405	60,803,452	3,699,667.86
RETL	TOT. RETAIL TRADE	6,252	727,251,135	224,670,380	13,740,870.94
6000	BANKS	163	3,135,569	2,693,701	166,053.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	44	435,208	387,333	23,612.84
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	45	179,340	179,340	10,832.14
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	661	9,560,287	7,758,276	464,255.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	51	37,716,226	37,409,238	2,312,230.18
6700	HOLDING AND OTHER INVESTMENT COMPANIES	71	1,377,100	129,076	7,787.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,078	53,369,674	48,846,924	3,002,607.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	158	4,374,377	4,209,063	258,767.16
7200	PERSONAL SERVICES	1,234	8,225,176	7,881,073	485,048.33
7300	MISCELLANEOUS BUSINESS SERVICES	1,988	93,500,541	44,581,674	2,714,952.20
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	622	6,650,431	5,790,812	356,537.00
7600	MISCELLANEOUS REPAIR SERVICES	302	3,043,006	1,577,513	93,618.60
7800	MOTION PICTURE THEATERS AND PRODUCTION	50	1,027,539	316,678	19,335.18
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	367	7,791,909	7,571,109	467,857.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	214	12,496,281	11,547,246	713,203.76
8100	LEGAL SERVICES	245	2,137,185	2,061,518	126,662.80

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	138	1,788,676	1,429,014	86,188.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	50	591,024	141,779	8,679.21
8900	MISCELLANEOUS SERVICES	3,450	48,767,568	30,898,429	1,857,037.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	199	7,505,891	7,253,318	425,378.26
SERV	TOT. SERVICES	9,084	199,633,962	126,760,542	7,706,041.81
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	26	138,647	138,647	8,321.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	59	415,513	136,206	7,802.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26,351	1,784,404,064	832,304,746	49,738,791.04
TEL-	INTERSTATE TELECOMMUNICATIONS	1,015	3,480,174	3,477,342	147,787.07

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	29	628,368	528,575	29,879.10
0700	AGRICULTURAL SERVICES	114	2,309,764	2,155,441	126,770.66
AGRI	TOT. AGRICULTURE	143	2,938,132	2,684,016	156,649.76
1200	COAL	34	432,500,765	422,930,546	23,789,843.22
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	122	15,981,013	7,538,138	430,226.15
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,157	236,080,251	126,889,121	7,317,406.88
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,352	686,071,242	557,918,012	31,568,987.87
1500	GENERAL BUILDING CONTRACTORS	2,219	99,644,234	78,357,283	4,560,259.30
1610	HIGHWAY CONTRACTORS	58	16,224,544	9,224,843	521,805.87
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	250	22,165,736	20,890,372	1,193,313.82
1700	SPECIAL TRADE CONTRACTORS	2,706	147,280,975	106,815,142	6,135,578.40
CONS	TOT. CONTRACT CONSTRUCTION	5,233	285,315,489	215,287,640	12,410,957.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	94	9,011,385	1,859,672	108,552.24
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	71	1,173,289	615,147	35,292.22
2700	PRINTING AND PUBLISHING	122	6,082,825	4,866,516	288,950.58
2800	CHEMICALS AND ALLIED PRODUCTS	29	1,924,795	319,944	18,896.56
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	162	26,721,272	17,468,907	1,023,872.36
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	68	4,367,335	1,347,571	78,920.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	195	3,847,304	1,381,153	79,635.97
3500	MACHINERY, EXCEPT ELECTRICAL	67	11,205,409	4,488,555	266,507.98
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	41	439,543	420,633	24,999.61
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	35	3,856,316	373,426	22,160.48
3700	TRANSPORTATION EQUIPMENT	42	511,023	153,762	9,198.50
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	472	13,746,852	3,763,252	219,273.44
MFG-	TOT. MANUFACTURING	1,433	84,938,700	38,850,811	2,283,422.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	4,970,971	4,906,872	276,846.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	646	31,428,983	15,117,273	860,859.37
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,049	32,984,468	32,840,966	1,927,568.71
4830	RADIO AND TELEVISION BROADCASTING	54	3,974,882	2,498,158	147,464.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	160	14,122,436	11,564,997	658,442.74
4920	GAS UTILITIES	63	33,443,200	16,344,019	959,836.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,048	128,698,728	85,319,486	4,948,763.95

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	76	5,353,266	2,604,324	154,635.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	136	7,970,322	4,602,608	267,642.54
5040	GROCERIES AND RELATED PRODUCTS	188	9,731,721	2,268,554	136,126.92
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	71	17,950,339	4,766,181	283,126.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	140	15,947,466	5,084,743	301,931.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES	435	60,937,140	43,321,299	2,555,241.90
5090	MISCELLANEOUS WHOLESALERS	1,564	316,746,735	17,635,181	1,042,161.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	147	195,090,753	19,355,730	1,165,864.65
WHSL	TOT. WHOLESALE TRADE	2,757	629,727,742	99,638,620	5,906,730.95
5200	BUILDING MATERIALS	281	36,509,672	17,361,181	1,031,369.03
5251	HARDWARE STORES	120	7,137,116	4,404,663	261,593.70
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	527	36,752,449	30,424,614	1,798,410.63
5310	DEPARTMENT STORES	121	85,042,977	83,426,278	4,953,429.05
5400	RETAIL FOOD STORES	626	152,997,935	122,439,413	7,299,279.05
5510	MOTOR VEHICLE DEALERS	184	23,845,050	11,442,543	680,568.33
5540	GASOLINE SERVICE STATIONS	174	15,596,896	13,346,528	779,082.96
5592	MOBILE HOME DEALERS	233	43,670,410	26,892,994	1,595,150.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	409	36,129,743	29,225,651	1,726,871.29
5600	APPAREL AND ACCESSORY STORES	422	18,850,855	18,224,169	1,082,143.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	399	18,138,018	15,885,416	942,685.95
5800	EATING AND DRINKING PLACES	1,476	64,251,173	60,973,254	3,619,680.93
5813	LIQUOR DISPENSERS - BY THE DRINK	201	13,347,200	12,168,724	719,883.08
5910	DRUG AND PROPRIETARY STORES	100	21,071,175	16,950,596	1,009,817.55
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	6,145	299,337,691	248,125,536	14,663,133.25
RETL	TOT. RETAIL TRADE	11,508	879,711,192	713,221,515	42,272,998.01
6000	BANKS	166	7,523,781	5,261,658	312,530.63
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	68	1,005,983	1,005,983	59,726.09
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	90	797,489	711,665	42,179.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	792	14,919,628	7,815,136	461,531.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	61	2,019,963	692,222	40,845.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES	71	6,402,982	5,645,826	335,222.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,310	32,940,228	21,144,750	1,252,752.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	407	15,331,291	13,503,835	802,273.67
7200	PERSONAL SERVICES	2,316	15,824,943	15,099,327	893,027.04
7300	MISCELLANEOUS BUSINESS SERVICES	2,478	70,174,863	54,980,367	3,224,052.87
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,329	45,667,896	21,264,192	1,255,614.74

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	1,411	46,795,939	25,702,649	1,509,315.06
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	506	4,341,542	4,116,618	241,786.13
8010	PHYSICIANS, DENTISTS AND OTHERS	1,286	41,829,023	41,535,773	2,466,267.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	406	36,687,680	32,840,846	1,954,173.13
8100	LEGAL SERVICES	597	9,278,597	9,046,809	536,730.87
8200	EDUCATIONAL SERVICES	205	3,558,777	3,484,399	206,874.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	51	491,990	465,877	26,730.20
8900	MISCELLANEOUS SERVICES	4,697	105,893,337	82,677,128	4,810,581.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	321	18,442,393	13,340,798	772,659.92
SERV	TOT. SERVICES	16,039	418,979,393	322,522,857	18,965,151.94
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	71	52,054,667	42,910,842	2,486,629.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	65	941,809-	495,726-	29,705.41-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41,959	3,200,433,705	2,099,002,822	122,223,338.60
TEL-	INTERSTATE TELECOMMUNICATIONS	961	8,307,273	8,288,392	352,259.04

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	610	14,715,121	13,591,781	823,574.84
1610	HIGHWAY CONTRACTORS	29	4,852,291	3,516,195	208,090.90
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	65	1,963,025	1,864,642	115,338.73
1700	SPECIAL TRADE CONTRACTORS	859	23,408,468	15,896,474	996,720.96
CONS	TOT. CONTRACT CONSTRUCTION	1,563	44,938,905	34,869,092	2,143,725.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	27	3,297,308	368,475	23,019.10
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	74	1,658,967	362,226	21,478.17
2700	PRINTING AND PUBLISHING	39	1,101,405	953,702	60,793.96
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	162	5,408,339	240,978	14,920.20
MFG-	TOT. MANUFACTURING	362	11,973,004	2,148,189	133,903.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	82	589,006	511,286	30,864.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	81	322,653	118,231	7,011.31
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	638	9,343,665	9,204,023	563,903.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	145	16,525,330	12,306,237	760,761.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,012	29,176,209	24,419,323	1,507,792.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	97	7,040,154	592,156	36,097.97
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	35	674,954	347,404	22,146.09
5090	MISCELLANEOUS WHOLESALERS	394	3,728,631	418,078	25,962.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	75	6,259,521	4,571,698	290,264.51
WHSL	TOT. WHOLESALE TRADE	656	18,211,519	6,189,986	391,059.70

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/16/98
RUN NUMBER: 069.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	42	4,955,307	3,658,205	233,207.53
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	202	2,383,797	2,226,953	139,785.60
5310	DEPARTMENT STORES	80	14,404,070	13,959,359	889,907.50
5400	RETAIL FOOD STORES	269	38,101,830	30,159,447	1,917,367.31
5510	MOTOR VEHICLE DEALERS	29	1,512,045	693,527	44,212.39
5540	GASOLINE SERVICE STATIONS	155	4,285,180	2,567,755	162,791.30
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	76	2,882,629	2,456,808	156,621.58
5600	APPAREL AND ACCESSORY STORES	79	1,315,935	1,312,044	83,642.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	139	2,844,439	2,714,417	172,710.21
5800	EATING AND DRINKING PLACES	431	11,604,041	10,438,678	664,077.15
5813	LIQUOR DISPENSERS - BY THE DRINK	282	6,873,192	6,772,795	427,203.03
5910	DRUG AND PROPRIETARY STORES	45	8,886,690	7,958,928	507,352.45
5920	PACKAGE LIQUOR STORES	28	2,089,814	1,894,747	119,207.39
5990	MISCELLANEOUS RETAILERS	1,700	39,986,179	33,142,872	2,106,406.93
RETL	TOT. RETAIL TRADE	3,602	147,740,059	124,145,908	7,891,179.26
6000	BANKS	71	1,683,069	1,342,578	85,589.37
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	283,960	140,310	8,911.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	264	1,618,033	1,389,382	85,543.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	31	3,823,665	3,267,238	208,280.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	455	7,494,252	6,157,590	389,428.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	372	5,738,666	5,187,224	325,479.95
7200	PERSONAL SERVICES	511	3,829,715	3,592,682	228,048.78
7300	MISCELLANEOUS BUSINESS SERVICES	601	6,107,757	4,220,134	266,163.43
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	345	3,285,616	2,844,908	178,692.44
7600	MISCELLANEOUS REPAIR SERVICES	120	527,333	437,552	27,042.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	50	882,960	882,960	54,123.44
8010	PHYSICIANS, DENTISTS AND OTHERS	403	8,879,450	8,874,650	565,524.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	158	9,648,922	8,523,801	543,328.56
8100	LEGAL SERVICES	175	1,497,022	1,467,452	93,522.71
8200	EDUCATIONAL SERVICES	71	571,089	494,524	31,411.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,677	20,072,481	14,525,695	879,540.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	600,045	479,884	30,490.44
SERV	TOT. SERVICES	4,552	63,089,738	52,865,823	3,304,385.07

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 73
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* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	52	856,077	64,690	4,123.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,329	324,281,523	251,319,594	15,794,135.91
TEL-	INTERSTATE TELECOMMUNICATIONS	566	1,183,659	1,182,418	50,252.92

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	114	9,433,141	5,077,376	316,615.96
0700	AGRICULTURAL SERVICES	502	11,167,909	10,729,430	646,489.31
AGRI	TOT. AGRICULTURE	616	20,601,050	15,806,805	963,105.27
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	33	393,530	305,471	18,166.37
1500	GENERAL BUILDING CONTRACTORS	5,451	280,003,200	236,062,435	14,191,931.99
1610	HIGHWAY CONTRACTORS	96	16,086,931	13,248,245	771,884.63
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	345	23,802,292	21,856,245	1,318,199.54
1700	SPECIAL TRADE CONTRACTORS	6,086	166,647,905	77,188,137	4,687,745.81
CONS	TOT. CONTRACT CONSTRUCTION	11,978	486,540,328	348,355,062	20,969,761.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	99	27,802,457	2,253,873	139,993.10
2300	APPAREL AND TEXTILE MILL PRODUCTS	159	5,895,526	937,033	57,966.24
2400	LUMBER, WOOD AND PAPER PRODUCTS	435	28,451,378	5,582,047	345,183.45
2700	PRINTING AND PUBLISHING	458	31,644,125	17,269,021	1,078,921.55
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	31	4,546,800	3,758,759	234,587.79
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	209	19,001,092	3,584,986	211,974.98
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	142	20,394,917	3,088,561	189,670.00
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	45	2,687,559	2,383,048	148,796.39
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	65	976,212	464,851	29,053.72
3900	MISCELLANEOUS MANUFACTURING	2,085	47,366,062	13,897,099	842,409.85
MFG-	TOT. MANUFACTURING	3,771	189,186,847	53,352,023	3,286,827.04
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	137	3,544,648	3,469,328	212,722.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	279	3,737,642	2,113,707	130,650.33
4500	AIR TRANSPORTATION	63	1,058,086	761,224	44,888.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	906	73,877,216	72,775,030	4,470,955.65
4830	RADIO AND TELEVISION BROADCASTING	99	9,565,204	8,886,430	549,627.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	201	93,983,658	80,565,907	4,916,898.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,747	214,619,029	193,536,149	11,854,351.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	53	4,005,208	474,646	29,665.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	31	52,453	38,554	2,319.20

STATE OF NEW MEXICO

RUN DATE: 01/16/98

COMBINED REVENUE SYSTEM

RUN NUMBER: 069.01

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	267	22,078,172	4,110,004	255,575.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	76	11,695,728	3,278,122	204,775.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	127	52,995,687	4,850,691	294,575.12
5080	MACHINERY, EQUIPMENT AND SUPPLIES	191	21,578,487	13,087,467	817,578.49
5090	MISCELLANEOUS WHOLESALERS	2,661	209,578,243	18,831,136	1,167,694.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	94	8,450,133	5,359,486	326,199.65
WHSL	TOT. WHOLESALE TRADE	3,500	330,434,111	50,030,106	3,098,383.06
5200	BUILDING MATERIALS	173	51,224,517	29,046,848	1,801,790.54
5251	HARDWARE STORES	127	11,364,488	6,613,049	413,091.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	486	49,037,325	42,252,043	2,592,798.36
5310	DEPARTMENT STORES	127	102,843,411	100,860,718	6,303,585.48
5400	RETAIL FOOD STORES	744	180,967,504	160,956,054	10,032,904.77
5510	MOTOR VEHICLE DEALERS	185	26,919,944	18,270,045	1,141,505.90
5540	GASOLINE SERVICE STATIONS	140	2,382,965	1,891,806	115,263.05
5592	MOBILE HOME DEALERS	78	19,708,773	18,691,096	1,116,678.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	294	28,987,053	24,230,930	1,508,702.58
5600	APPAREL AND ACCESSORY STORES	1,452	77,593,954	69,864,286	4,330,675.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	641	45,294,160	34,653,114	2,162,771.37
5800	EATING AND DRINKING PLACES	2,706	161,184,728	154,945,811	9,604,676.23
5813	LIQUOR DISPENSERS - BY THE DRINK	303	18,924,357	18,364,012	1,144,629.01
5910	DRUG AND PROPRIETARY STORES	149	32,661,704	28,030,972	1,749,408.05
5920	PACKAGE LIQUOR STORES	129	15,483,588	9,202,147	559,076.52
5990	MISCELLANEOUS RETAILERS	13,784	576,270,015	367,530,699	22,827,785.11
RETL	TOT. RETAIL TRADE	21,518	1,400,848,485	1,085,403,631	67,405,342.19
6000	BANKS	166	15,521,949	10,913,187	682,164.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	100	5,474,137	2,483,949	155,118.82
6120	SAVINGS AND LOAN ASSOCIATIONS	27	213,862	90,315	5,644.69
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	163	13,833,742	7,906,700	494,129.54
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	176	2,806,316	2,096,819	129,425.36
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT	2,044	93,754,383	43,074,376	2,643,460.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	150	43,839,795	21,003,218	1,280,825.64
6700	HOLDING AND OTHER INVESTMENT COMPANIES	155	22,223,138	5,291,172	330,139.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,981	197,667,322	92,859,736	5,720,908.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,145	135,870,344	129,179,010	8,015,031.92
7200	PERSONAL SERVICES	5,144	45,041,521	37,927,663	2,351,149.72
7300	MISCELLANEOUS BUSINESS SERVICES	5,951	168,364,520	130,072,892	8,079,902.36
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,604	35,732,029	32,383,036	2,001,742.78
7600	MISCELLANEOUS REPAIR SERVICES	850	7,338,038	5,553,884	340,328.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	271	13,497,358	13,195,207	772,091.89

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	2,913	79,812,108	77,201,651	4,813,932.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	820	60,880,673	56,072,943	3,481,807.54
8100	LEGAL SERVICES	2,086	83,125,731	79,261,162	4,949,568.32
8200	EDUCATIONAL SERVICES	566	6,141,675	5,551,349	344,156.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	221	7,624,551	6,346,583	393,390.10
8900	MISCELLANEOUS SERVICES	12,446	221,553,542	137,867,908	8,446,892.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,100	26,724,141	21,897,618	1,353,978.68
SERV	TOT. SERVICES	35,274	894,591,384	733,692,702	45,417,440.92
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	34	829,608	829,608	48,104.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	308	3,758,415	1,758,417	105,419.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	81,760	3,739,470,107	2,575,929,709	158,887,810.47
TEL-	INTERSTATE TELECOMMUNICATIONS	726	14,853,208	14,839,439	630,675.98

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	332	6,007,158	5,424,777	333,200.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	507	6,548,422	4,283,095	258,759.07
CONS	TOT. CONTRACT CONSTRUCTION	889	15,292,844	12,420,866	751,554.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	57	227,597	65,253	3,836.53
MFG-	TOT. MANUFACTURING	128	741,870	496,500	32,010.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	40	200,055	200,055	12,663.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	153,257	131,533	8,156.24
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	431	7,486,028	5,554,661	343,408.21
4830	RADIO AND TELEVISION BROADCASTING	47	1,032,631	1,003,789	64,604.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	3,985,146	3,761,263	216,318.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	668	15,773,279	13,316,680	809,635.59
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	204	2,596,575	1,116,131	65,045.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	70	2,220,296	1,253,727	80,504.22
WHSL	TOT. WHOLESALE TRADE	341	5,154,723	2,468,820	151,865.29

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	33	4,318,644	2,572,444	168,816.63
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	245	7,464,564	5,770,931	369,566.87
5310	DEPARTMENT STORES	30	269,223	269,214	17,651.76
5400	RETAIL FOOD STORES	138	23,363,434	20,694,463	1,353,875.83
5510	MOTOR VEHICLE DEALERS	37	649,543	623,728	40,932.15
5540	GASOLINE SERVICE STATIONS	66	558,861	558,861	33,828.40
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	80	2,697,255	1,436,177	93,624.41
5600	APPAREL AND ACCESSORY STORES	46	217,875	172,529	11,164.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	64	192,672	190,670	11,488.21
5800	EATING AND DRINKING PLACES	243	4,915,698	4,908,969	316,016.04
5813	LIQUOR DISPENSERS - BY THE DRINK	186	4,036,914	3,965,544	248,523.74
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,253	10,001,411	7,709,982	489,135.47
RETL	TOT. RETAIL TRADE	2,472	63,506,304	52,685,231	3,396,232.32
6000	BANKS	54	2,242,172	1,273,236	83,340.14
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	45	86,383	71,126	4,529.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	205	1,978,673	1,771,172	112,252.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	27	525,069	148,069	9,084.85
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	376	4,929,794	3,347,420	214,707.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	399	3,965,203	3,130,217	195,340.57
7200	PERSONAL SERVICES	435	2,136,262	1,851,870	120,161.21
7300	MISCELLANEOUS BUSINESS SERVICES	400	2,046,960	1,927,021	123,436.76
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	228	1,912,078	1,247,449	77,839.63
7600	MISCELLANEOUS REPAIR SERVICES	278	2,039,134	1,783,097	109,182.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	59	1,721,591	1,271,903	75,653.81
8010	PHYSICIANS, DENTISTS AND OTHERS	139	1,572,209	1,537,735	100,774.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	94	2,283,780	2,283,621	149,801.53
8100	LEGAL SERVICES	111	1,135,623	1,134,053	73,971.69
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	932	7,291,289	6,618,066	399,255.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	102,559	78,106	4,492.62
SERV	TOT. SERVICES	3,155	26,361,993	22,988,393	1,437,589.14

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	27	3,800,584	2,831,961	185,438.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,093	135,848,665	110,657,781	6,985,073.87
TEL-	INTERSTATE TELECOMMUNICATIONS	353	450,149	446,838	19,014.94

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	39	3,025,178	1,104,632	61,488.64
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	350	13,011,136	12,222,913	713,074.42
1610	HIGHWAY CONTRACTORS	30	8,947,937	8,911,121	496,525.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	40	4,842,167	4,749,589	270,751.75
1700	SPECIAL TRADE CONTRACTORS	552	17,714,487	10,503,890	614,394.47
CONS	TOT. CONTRACT CONSTRUCTION	972	44,515,727	36,387,514	2,094,746.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	164,014	139,159	8,324.70
2700	PRINTING AND PUBLISHING	46	449,883	352,554	21,151.55
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	217,373	80,984	4,507.90
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	32	395,403	385,842	23,117.20
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	139	7,025,044	311,942	18,509.78
MFG-	TOT. MANUFACTURING	320	12,780,242	4,417,557	253,397.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	40	238,246	238,246	14,016.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	585	4,574,537	4,357,399	256,277.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	86	13,205,531	8,661,820	499,456.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	752	18,111,419	13,347,750	775,167.64
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	264	4,402,079	2,058,484	123,380.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	267,590	259,788	15,587.27
WHSL	TOT. WHOLESALE TRADE	377	5,614,877	2,723,575	163,269.17
5200	BUILDING MATERIALS	36	181,297	175,831	9,851.57

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	48	1,457,865	1,071,755	64,286.20
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	174	9,113,552	5,955,236	357,168.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	93	21,077,121	18,189,290	1,090,634.99
5510	MOTOR VEHICLE DEALERS	25	1,525,227	1,045,761	62,672.41
5540	GASOLINE SERVICE STATIONS	175	2,465,863	1,393,440	82,744.55
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	706,075	531,532	31,891.88
5600	APPAREL AND ACCESSORY STORES	43	148,776	148,573	8,908.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	45	238,641	231,343	13,527.27
5800	EATING AND DRINKING PLACES	336	9,058,675	7,978,750	475,795.99
5813	LIQUOR DISPENSERS - BY THE DRINK	118	3,003,937	3,002,883	177,516.48
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,152	7,161,029	5,878,024	349,479.90
RETL	TOT. RETAIL TRADE	2,370	59,482,588	48,087,726	2,872,493.99
6000	BANKS	69	780,972	727,075	43,624.48
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	202	2,149,371	1,679,944	99,597.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	330	3,057,519	2,522,456	150,012.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	191	4,142,991	3,909,816	234,458.98
7200	PERSONAL SERVICES	271	662,112	660,166	39,508.64
7300	MISCELLANEOUS BUSINESS SERVICES	362	3,994,662	3,017,004	179,690.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	335	1,877,111	1,458,460	87,157.30
7600	MISCELLANEOUS REPAIR SERVICES	112	908,551	763,982	44,664.79
7900	AMUSEMENT AND RECREATION SERVICES	29	849,361	845,563	50,731.84
8010	PHYSICIANS, DENTISTS AND OTHERS	213	6,237,304	6,152,709	364,409.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	43	531,236	531,184	31,871.03
8100	LEGAL SERVICES	88	574,223	574,223	34,146.87
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,067	16,275,011	14,332,462	823,898.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	62	938,146	920,627	53,338.37
SERV	TOT. SERVICES	2,807	37,130,571	33,293,351	1,951,505.73
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

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, 1997

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,011	186,684,046	144,549,816	8,480,760.65
TEL-	INTERSTATE TELECOMMUNICATIONS	491	917,047	911,498	38,738.69

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/16/98
RUN NUMBER: 069.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,416	37,962,933	32,500,380	2,136,448.65
1610	HIGHWAY CONTRACTORS	41	5,917,852	5,152,897	335,723.82
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	106	6,337,054	4,525,415	301,931.81
1700	SPECIAL TRADE CONTRACTORS	1,615	21,418,473	10,502,835	687,873.02
CONS	TOT. CONTRACT CONSTRUCTION	3,178	71,636,311	52,681,527	3,461,977.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	36	119,631	98,412	6,765.87
2300	APPAREL AND TEXTILE MILL PRODUCTS	130	2,909,536	928,695	63,601.68
2400	LUMBER, WOOD AND PAPER PRODUCTS	268	3,743,875	1,231,970	80,176.41
2700	PRINTING AND PUBLISHING	86	2,316,373	1,952,870	134,133.19
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	68	653,667	140,648	9,056.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	72	832,222	457,498	31,019.29
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	34	92,608	91,753	6,191.54
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	529	8,677,979	1,979,091	130,146.38
MFG-	TOT. MANUFACTURING	1,248	20,134,588	7,111,874	475,808.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	109	451,491	428,017	28,353.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	85	666,421	311,804	21,218.17
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	973	11,831,213	11,766,336	770,763.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	110	20,911,991	18,915,498	1,230,335.37
4920	GAS UTILITIES	61	5,756,150	5,237,098	345,370.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,420	42,112,741	39,036,612	2,554,663.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	78	879,096	133,459	8,576.43
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	44	1,541,783	157,572	9,990.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	79,927	78,443	5,335.82
5090	MISCELLANEOUS WHOLESALERS	694	6,893,761	1,589,232	107,764.61

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/18/98
RUN NUMBER: 069.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	888	10,121,663	2,415,473	163,069.46
5200	BUILDING MATERIALS	194	15,728,544	9,597,093	651,489.87
5251	HARDWARE STORES	64	3,104,506	2,266,270	151,645.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	300	3,005,637	2,492,699	167,505.43
5310	DEPARTMENT STORES	81	16,878,586	16,248,590	1,117,073.32
5400	RETAIL FOOD STORES	379	57,211,662	51,825,624	3,555,950.25
5510	MOTOR VEHICLE DEALERS	74	5,957,573	1,916,628	131,768.19
5540	GASOLINE SERVICE STATIONS	216	15,816,043	4,655,879	301,466.85
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	62	2,712,189	2,215,910	152,304.49
5600	APPAREL AND ACCESSORY STORES	343	8,696,242	7,897,367	533,973.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	148	1,292,771	857,203	58,095.74
5800	EATING AND DRINKING PLACES	889	29,426,369	29,042,683	1,968,382.17
5813	LIQUOR DISPENSERS - BY THE DRINK	208	8,775,231	8,746,739	585,350.94
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,288	86,295,746	68,416,591	4,643,621.39
RETL	TOT. RETAIL TRADE	7,283	255,393,646	206,671,824	14,049,798.73
6000	BANKS	51	3,100,862	1,443,777	99,259.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	34	326,924	79,128	5,308.77
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	77	1,587,602	472,352	32,241.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	464	7,370,890	5,956,925	397,689.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	678	14,855,818	10,409,655	689,685.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,159	28,017,572	27,189,819	1,845,467.81
7200	PERSONAL SERVICES	974	7,702,738	7,124,487	468,643.87
7300	MISCELLANEOUS BUSINESS SERVICES	926	8,087,916	6,174,928	410,502.29
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	569	5,638,887	4,657,707	313,856.40
7600	MISCELLANEOUS REPAIR SERVICES	251	1,651,473	1,464,796	98,626.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	103	18,047,649	17,874,799	1,200,689.34
8010	PHYSICIANS, DENTISTS AND OTHERS	464	9,314,855	9,177,383	626,842.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	208	8,183,850	8,160,177	558,783.29
8100	LEGAL SERVICES	373	3,621,669	3,554,025	241,660.95
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	91	2,328,213	2,258,021	154,563.33
8900	MISCELLANEOUS SERVICES	2,831	29,431,368	22,934,605	1,539,156.46

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	138	1,952,061	1,722,409	115,643.24
SERV	TOT. SERVICES	8,186	125,048,298	112,718,501	7,602,392.02
9100	FEDERAL GOVERNMENT - ALL OTHER				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	141	1,727,181	503,911	33,520.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,131	542,868,675	432,194,493	29,073,545.71
TEL-	INTERSTATE TELECOMMUNICATIONS	913	2,526,865	2,524,440	107,288.86

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
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				
1500	GENERAL BUILDING CONTRACTORS	365	47,946,395	44,827,312	2,630,816.70
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	770	12,703,024	5,035,881	299,882.60
CONS	TOT. CONTRACT CONSTRUCTION	1,181	62,794,485	51,911,839	3,049,551.51
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	35	143,870	72,669	4,397.30
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	4,389,400	4,007,235	227,926.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	48	105,967	105,316	6,327.05
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	194	3,525,216	266,118	15,929.85
MFG-	TOT. MANUFACTURING	391	10,068,753	5,629,316	323,286.44
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	106	2,725,790	554,176	33,017.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	854	4,127,453	4,086,408	240,721.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	155	8,217,200	7,434,594	435,790.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,191	16,875,692	13,818,318	808,685.01
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	44	148,930	139,468	8,562.19
5090	MISCELLANEOUS WHOLESALERS	264	1,340,149	618,025	35,544.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	49	2,709,748	2,515,760	156,851.65
WHSL	TOT. WHOLESALE TRADE	404	6,262,701	3,942,022	242,634.62

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	195	2,530,883	1,479,633	91,356.36
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	81	12,870,742	11,327,616	702,479.18
5510	MOTOR VEHICLE DEALERS	31	1,058,141	853,279	52,373.02
5540	GASOLINE SERVICE STATIONS	79	9,455,017	9,045,565	546,969.54
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	79	1,252,838	866,210	53,820.07
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	43	52,217	51,568	3,169.80
5800	EATING AND DRINKING PLACES	259	6,764,552	5,521,210	338,170.22
5813	LIQUOR DISPENSERS - BY THE DRINK	59	2,196,446	2,158,395	126,958.96
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,408	15,707,961	9,321,396	564,981.40
RETL	TOT. RETAIL TRADE	2,325	53,599,032	42,003,892	2,562,580.61
6000	BANKS	45	610,311	550,939	34,336.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	33	134,270	118,139	6,756.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	35	53,623	51,596	3,213.89
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	223	1,117,094	1,079,469	64,216.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	371	2,098,416	1,883,755	113,396.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	129	1,861,807	1,841,544	115,015.83
7200	PERSONAL SERVICES	201	705,255	685,521	41,688.90
7300	MISCELLANEOUS BUSINESS SERVICES	462	8,736,891	8,076,023	463,868.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	277	1,770,806	1,269,429	77,550.39
7600	MISCELLANEOUS REPAIR SERVICES	90	437,137	359,202	21,414.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	33	421,364	411,009	24,537.12
8010	PHYSICIANS, DENTISTS AND OTHERS	65	739,112	739,112	42,190.16
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	1,037	5,109,464	3,801,959	227,042.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	178,123	171,961	10,166.15
SERV	TOT. SERVICES	2,374	20,645,815	18,039,547	1,066,071.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	52	2,460,059	1,959,594	115,135.15

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,380	177,267,560	140,666,475	8,365,670.79
TEL-	INTERSTATE TELECOMMUNICATIONS	821	596,310	595,615	25,313.72

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	45	2,918,999	2,096,699	117,975.42
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	37	784,354	784,235	41,172.36
1500	GENERAL BUILDING CONTRACTORS	95	3,093,923	3,046,495	164,557.33
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	132	1,038,886	624,859	37,596.96
CONS	TOT. CONTRACT CONSTRUCTION	275	7,956,058	7,403,281	399,032.11
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	29	799,169	418,315	25,883.18
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	226,464	126,585	6,818.85
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	46	1,017,467	429,246	22,679.40
MFG-	TOT. MANUFACTURING	158	2,601,963	1,246,513	71,167.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	60	374,098	374,098	22,303.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	88	1,404,332	1,188,479	71,548.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	422	2,056,677	1,779,358	105,471.48
4830	RADIO AND TELEVISION BROADCASTING	25	496,518	461,107	28,530.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	104	19,370,742	18,819,157	1,007,004.46
4920	GAS UTILITIES	36	2,563,045	2,353,994	132,449.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	735	26,265,412	25,076,193	1,367,308.12
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	141	183,503	72,011	4,409.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	53	641,935	514,263	27,659.53
WHSL	TOT. WHOLESALE TRADE	232	1,057,298	605,436	33,249.02
5200	BUILDING MATERIALS	26	508,723	361,983	22,396.39
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	167	1,085,660	1,065,471	64,048.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	80	6,032,174	5,514,861	341,219.60
5540	GASOLINE SERVICE STATIONS	71	625,269	599,171	36,828.66
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	55	486,486	486,486	30,101.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	46,622	46,622	2,712.24
5800	EATING AND DRINKING PLACES	118	2,525,070	2,521,401	154,286.88
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	34	1,028,897	831,159	51,427.98
5920	PACKAGE LIQUOR STORES	25	849,124	849,124	52,539.53
5990	MISCELLANEOUS RETAILERS	721	8,099,601	4,242,569	241,786.66
RETL	TOT. RETAIL TRADE	1,407	22,374,094	17,463,348	1,055,345.53
6000	BANKS	49	617,617	494,577	30,535.61
6200	SECURITY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	108	1,346,630	1,101,919	67,873.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	106	1,932,256	1,909,502	118,095.76
7200	PERSONAL SERVICES	88	257,055	253,205	15,605.33
7300	MISCELLANEOUS BUSINESS SERVICES	198	1,502,941	1,338,439	82,523.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	264,962	224,614	13,255.47
7600	MISCELLANEOUS REPAIR SERVICES	108	449,759	412,560	22,646.54
8010	PHYSICIANS, DENTISTS AND OTHERS	87	2,310,720	2,178,537	134,797.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	51	4,662,422	2,627,935	162,603.45
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	450	2,246,377	2,144,274	122,392.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,187	14,232,023	11,682,000	708,500.36
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	4,216	79,623,076	67,489,424	3,863,407.37
TEL-	INTERSTATE TELECOMMUNICATIONS	276	830,904	830,881	35,312.45

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	84	812,439	342,729	20,330.99
0700	AGRICULTURAL SERVICES	69	2,106,519	480,798	27,725.74
AGRI	TOT. AGRICULTURE	153	2,918,958	803,527	48,056.73
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	30	512,113	438,440	26,575.04
1500	GENERAL BUILDING CONTRACTORS	1,204	65,836,346	48,947,672	2,938,874.92
1610	HIGHWAY CONTRACTORS	80	5,860,231	3,558,969	209,567.96
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	155	3,927,046	3,357,820	198,571.64
1700	SPECIAL TRADE CONTRACTORS	2,357	35,644,063	15,791,806	955,088.40
CONS	TOT. CONTRACT CONSTRUCTION	3,776	111,267,685	71,656,266	4,302,102.92
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	49	618,599	150,552	8,911.41
2700	PRINTING AND PUBLISHING	93	1,614,708	1,272,020	79,619.62
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	49	7,831,749	5,268,006	318,196.35
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	182,277,270	27,545	1,583.81
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	43	905,884	440,723	26,132.89
3500	MACHINERY, EXCEPT ELECTRICAL	61	710,496	499,346	28,400.29
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	49	86,020	83,924	5,307.39
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	38	1,854,169	575,658	34,042.73
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	565	31,868,037	1,656,912	98,307.19
MFG-	TOT. MANUFACTURING	1,033	230,315,858	11,957,131	722,420.55
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	153	1,431,272	455,003	27,117.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	824	14,663,995	14,607,129	867,542.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	108	26,822,441	23,138,207	1,360,397.91
4920	GAS UTILITIES	60	9,246,421	8,228,401	489,849.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,200	52,277,794	46,521,365	2,750,519.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	47	903,241	91,190	5,649.96
5040	GROCERIES AND RELATED PRODUCTS	133	4,968,629	2,235,075	127,265.37
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, 1997

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	50	1,934,987	106,977	6,654.20
5090	MISCELLANEOUS WHOLESALERS	1,018	17,877,073	6,107,737	378,835.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	53	1,590,772	1,325,450	82,568.58
WHSL	TOT. WHOLESALE TRADE	1,347	27,758,814	10,014,710	610,178.30
5200	BUILDING MATERIALS	93	11,146,300	5,988,674	374,623.94
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	319	8,511,156	6,974,107	433,646.58
5310	DEPARTMENT STORES	49	17,926,304	17,625,593	1,131,662.61
5400	RETAIL FOOD STORES	239	83,322,946	72,601,581	4,530,895.85
5510	MOTOR VEHICLE DEALERS	79	4,631,594	2,940,894	182,008.28
5540	GASOLINE SERVICE STATIONS	147	3,794,363	2,836,149	176,622.32
5592	MOBILE HOME DEALERS	102	7,916,931	7,481,018	449,980.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	121	8,207,171	6,850,588	428,271.73
5600	APPAREL AND ACCESSORY STORES	144	4,188,425	4,165,504	260,626.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	150	1,683,265	1,346,720	83,709.47
5800	EATING AND DRINKING PLACES	820	21,541,522	20,979,215	1,309,856.72
5813	LIQUOR DISPENSERS - BY THE DRINK	259	9,641,698	6,976,523	429,258.15
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,480	70,751,982	53,203,122	3,272,423.59
RETL	TOT. RETAIL TRADE	6,043	264,563,937	220,050,498	13,689,977.80
6000	BANKS	161	3,324,029	2,920,210	182,444.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	33	99,099	99,099	6,183.15
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	57	177,419	131,131	8,185.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	654	7,949,075	6,150,076	366,438.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	27	1,429,064	1,361,536	77,942.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES	61	3,297,640	2,807,402	175,417.22
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,028	16,358,238	13,499,356	818,484.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	72	2,117,889	1,452,161	90,017.59
7200	PERSONAL SERVICES	1,194	3,870,755	3,067,862	189,578.87
7300	MISCELLANEOUS BUSINESS SERVICES	1,329	10,336,729	6,873,258	423,218.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	711	6,823,159	5,875,495	358,330.03
7600	MISCELLANEOUS REPAIR SERVICES	451	4,762,598	3,753,129	220,680.40
7800	MOTION PICTURE THEATERS AND PRODUCTION	41	449,797	449,797	27,563.83
7900	AMUSEMENT AND RECREATION SERVICES	60	1,739,357	1,736,737	99,961.58
8010	PHYSICIANS, DENTISTS AND OTHERS	522	10,312,346	9,885,647	613,611.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	235	14,782,444	14,116,949	884,645.58

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	297	3,660,482	3,586,205	223,499.40
8200	EDUCATIONAL SERVICES	90	1,101,244	146,633	8,935.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,161	31,254,554	23,713,509	1,432,501.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	111	824,502	724,971	44,257.89
SERV	TOT. SERVICES	8,309	92,249,399	75,589,163	4,628,961.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	26	166,715	4,173	237.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22,945	798,389,509	450,534,628	27,597,514.46
TEL-	INTERSTATE TELECOMMUNICATIONS	889	2,628,509	2,626,610	111,630.88

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 77-000 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	29	865,130	141,759	7,087.98
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				
MFG-	TOT. MANUFACTURING	62	10,216,602	8,137,626	406,881.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
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				
RETL	TOT. RETAIL TRADE	62	1,694,586	1,371,876	68,593.84
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	133	9,610,995	9,600,187	480,009.40
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	41	6,221,191	6,221,191	311,059.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	0	871-	871-	43.55-
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	126	13,318,909	12,691,253	634,562.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	333	30,548,378	29,762,719	1,488,136.03

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 77-000 R & D SERVICES

SIC
CODENO. TAX
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GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

527

50,321,219

42,846,860

2,142,343.15

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	64	3,710,084	490,033	24,501.68
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	527	79,536,777	16,652,155	832,607.96
1474	POTASH				
MINE	TOT. MINING	584	243,828,875	26,032,119	1,301,606.17
1500	GENERAL BUILDING CONTRACTORS	272	28,966,690	16,090,044	804,502.25
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	932	80,894,337	57,032,845	2,851,642.52
CONS	TOT. CONTRACT CONSTRUCTION	1,266	115,560,797	75,162,905	3,758,145.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	40	1,925,833	72,438	3,621.88
2700	PRINTING AND PUBLISHING	247	26,741,298	12,688,105	634,405.28
2800	CHEMICALS AND ALLIED PRODUCTS	179	10,449,478	3,875,151	193,757.53
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	43	1,724,549	1,491,394	74,569.69
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	73	10,505,821	949,469	47,473.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	159	5,857,110	1,612,099	80,604.94
3500	MACHINERY, EXCEPT ELECTRICAL	116	5,087,699	3,203,914	160,195.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	125	40,403,829	24,516,025	1,225,801.30
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	72	16,601,377	883,230	44,161.54
3700	TRANSPORTATION EQUIPMENT	39	30,712,189	12,894,149	644,707.48
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	76	16,233,847	2,599,550	129,977.49
3900	MISCELLANEOUS MANUFACTURING	1,327	154,909,022	26,481,560	1,324,078.28
MFG-	TOT. MANUFACTURING	2,552	326,307,522	91,332,294	4,566,615.13
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	75	2,992,420	2,495,614	124,780.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	339	117,094,663	9,075,014	453,750.67
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	31	9,620,404	3,316,252	165,812.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	412	29,501,883	28,589,083	1,429,454.21
4830	RADIO AND TELEVISION BROADCASTING	64	9,958,567	9,950,802	497,540.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	50	25,660,900	15,004,432	750,221.63
4920	GAS UTILITIES	57	61,626,856	13,443,098	672,154.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,058	1,467,113,706	85,697,735	4,284,886.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	292	56,045,719	4,405,600	220,280.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	575	221,895,944	7,696,207	384,810.47
5040	GROCERIES AND RELATED PRODUCTS	449	515,882,519	8,192,716	409,635.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	296	82,925,468	15,779,255	788,962.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	344	57,554,591	3,777,635	188,881.82
5080	MACHINERY, EQUIPMENT AND SUPPLIES	931	127,746,058	72,470,064	3,623,503.36
5090	MISCELLANEOUS WHOLESALERS	5,149	2,576,730,121	121,931,005	6,096,529.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	320	327,062,834	30,828,259	1,541,412.96
WHSL	TOT. WHOLESALE TRADE	8,356	3,965,843,255	265,080,741	13,254,016.84
5200	BUILDING MATERIALS	302	17,961,323	2,802,447	140,122.34
5251	HARDWARE STORES	63	7,898,841	2,055,501	102,775.07
5252	FARM EQUIPMENT DEALERS	69	7,146,143	2,374,238	118,711.92
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	142	14,838,991	10,269,896	513,494.86
5310	DEPARTMENT STORES	54	19,881,718	19,786,365	989,318.21
5400	RETAIL FOOD STORES	92	4,887,562	1,220,109	61,005.53
5510	MOTOR VEHICLE DEALERS	30	7,162,241	118,240	5,911.99
5540	GASOLINE SERVICE STATIONS	64	78,319,257	1,013,470	50,673.52
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	294	27,757,975	19,381,288	969,064.53
5600	APPAREL AND ACCESSORY STORES	159	10,738,155	6,814,702	340,735.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	264	29,169,589	4,825,406	241,270.36
5800	EATING AND DRINKING PLACES	164	11,003,126	2,482,243	124,112.20
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	161	58,331,041	16,071,662	803,583.13
5990	MISCELLANEOUS RETAILERS	9,399	1,028,507,243	342,026,895	17,101,346.95
RETL	TOT. RETAIL TRADE	11,292	1,325,106,287	432,645,997	21,632,302.49
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	154	34,537,617	31,181,200	1,559,060.00
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	32	4,004,315	3,954,054	197,702.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	222	16,402,227	14,570,263	728,513.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	61	9,831,175	1,551,455	77,572.76
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	519	66,333,829	52,576,386	2,628,819.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	138	4,919,415	4,862,906	243,145.28
7200	PERSONAL SERVICES	250	4,325,716	3,875,052	193,752.60
7300	MISCELLANEOUS BUSINESS SERVICES	2,551	266,713,388	128,896,223	6,444,950.35
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	618	51,884,245	47,214,818	2,360,741.02
7600	MISCELLANEOUS REPAIR SERVICES	468	80,685,096	8,374,508	418,725.49
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, 1997

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	66	1,327,833	1,327,833	66,391.66
8010	PHYSICIANS, DENTISTS AND OTHERS	40	1,800,682	1,779,813	88,990.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	82	7,040,355	6,576,846	328,842.30
8100	LEGAL SERVICES	62	914,992	885,353	44,267.67
8200	EDUCATIONAL SERVICES	71	5,266,745	3,507,465	175,373.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	53	4,907,147	2,544,689	127,234.51
8900	MISCELLANEOUS SERVICES	6,337	523,327,824	246,155,769	12,307,790.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	333	65,107,503	24,859,950	1,242,997.56
SERV	TOT. SERVICES	11,113	1,019,041,703	481,183,789	24,059,330.60
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	75	2,004,116	2,004,116	100,205.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	48	1,081,057	394,377	19,718.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36,927	8,535,931,231	1,512,600,490	75,630,149.42
TEL-	INTERSTATE TELECOMMUNICATIONS	133	12,364,157	12,294,747	522,506.67

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/16/98
RUN NUMBER: 069.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	46	973,412	973,412	48,670.62
5510	MOTOR VEHICLE DEALERS	156	998,437	979,130	48,956.56
5990	MISCELLANEOUS RETAILERS	25	619,998	619,998	30,999.89
RETL	TOT. RETAIL TRADE	181	1,618,435	1,599,128	79,956.45
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	188	94,218,253	93,533,987	4,676,699.36
8900	MISCELLANEOUS SERVICES	124	16,754,888	16,562,260	828,113.05
SERV	TOT. SERVICES	312	110,973,140	110,096,246	5,504,812.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	593	114,413,042	113,381,633	5,669,081.83

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	566	27,363,875	25,859,757	1,292,987.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	591	27,414,935	25,876,067	1,309,298.54
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5510	MOTOR VEHICLE DEALERS	151	48,682	48,682	48,682.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	200	3,091,083	2,620,322	195,658.20
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	154	5,076,254	5,076,254	5,076,253.65
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES	37	860,612	674,788	33,739.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	135	4,827,956	4,826,186	1,059,894.95
SERV	TOT. SERVICES	357	12,824,416	12,525,086	6,267,415.81
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	182	19,682,511	7,686,978	384,348.91
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				

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, 1997

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES	212	18,557,601	16,081,608	804,080.63
9393	LOCAL GOVERNMENT - MUNICIPALITIES	642	261,914,433	255,148,845	12,757,442.35
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,159	342,494,522	316,544,328	15,827,216.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	108	3,447,329	3,394,395	169,719.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,476	390,846,094	361,894,423	23,816,020.32
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1,013	1,013	43.04

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	87	9,472,883	388,036	21,820.73
0700	AGRICULTURAL SERVICES	348	11,340,407	9,814,729	555,074.06
AGRI	TOT. AGRICULTURE	435	20,813,290	10,202,765	576,894.79
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	31	456,391	387,810	21,890.82
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	46	416,388	202,225	11,398.81
MINE	TOT. MINING	112	25,990,451	1,265,387	71,022.46
1500	GENERAL BUILDING CONTRACTORS	9,005	1,038,383,522	792,101,029	44,893,871.32
1610	HIGHWAY CONTRACTORS	132	59,940,374	43,645,334	2,480,905.33
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	164	21,136,210	13,343,468	751,752.77
1700	SPECIAL TRADE CONTRACTORS	12,310	751,492,896	280,074,986	15,844,785.40
CONS	TOT. CONTRACT CONSTRUCTION	21,611	1,870,953,001	1,129,164,816	63,971,314.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	203	89,320,004	14,323,885	812,450.49
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	217	28,845,343	2,267,548	128,660.49
2400	LUMBER, WOOD AND PAPER PRODUCTS	555	31,004,435	3,682,435	208,173.23
2700	PRINTING AND PUBLISHING	1,230	199,523,010	142,285,210	8,059,055.66
2800	CHEMICALS AND ALLIED PRODUCTS	57	13,982,718	933,301	52,940.50
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	238	42,368,473	1,031,946	58,480.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	565	68,606,565	8,647,490	490,047.82
3500	MACHINERY, EXCEPT ELECTRICAL	142	34,367,485	5,374,407	304,035.45
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	148	38,098,942	30,821,577	1,760,201.13
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	219	68,562,779	11,351,615	642,257.30
3700	TRANSPORTATION EQUIPMENT	114	23,036,087	6,905,304	390,190.05
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	200	287,659,408	6,038,597	343,038.20
3900	MISCELLANEOUS MANUFACTURING	6,178	593,582,505	65,914,700	3,730,996.99
MFG-	TOT. MANUFACTURING	10,118	1,533,634,561	308,031,620	17,458,918.09
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	383	18,900,090	14,848,534	839,067.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	777	62,271,784	18,348,984	1,033,832.47
4500	AIR TRANSPORTATION	205	9,785,464	5,101,613	287,955.45
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	705	236,669,761	231,919,564	13,158,986.13
4830	RADIO AND TELEVISION BROADCASTING	229	74,715,759	16,429,252	930,211.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	79	473,893,168	272,745,364	15,500,550.32
4920	GAS UTILITIES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,420	979,831,668	650,417,857	36,875,433.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	666	142,150,279	23,510,869	1,335,294.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	269	33,792,389	9,429,908	534,096.40
5040	GROCERIES AND RELATED PRODUCTS	659	308,900,895	26,213,067	1,485,699.28
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	594	171,896,283	24,429,406	1,386,305.70
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	472	203,237,848	42,556,800	2,435,540.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,305	267,909,398	124,288,254	7,032,629.61
5090	MISCELLANEOUS WHOLESALERS	7,750	1,577,870,491	287,082,898	16,284,290.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	171	178,896,455	33,420,406	1,893,223.44
WHSL	TOT. WHOLESALE TRADE	11,886	2,884,654,038	570,931,607	32,387,079.41
5200	BUILDING MATERIALS	378	166,124,268	93,609,138	5,311,221.80
5251	HARDWARE STORES	218	20,406,484	7,259,694	410,945.21
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	977	120,002,548	91,634,944	5,171,557.57
5310	DEPARTMENT STORES	190	459,020,831	443,247,917	25,005,698.73
5400	RETAIL FOOD STORES	1,500	677,750,325	604,597,648	34,213,880.28
5510	MOTOR VEHICLE DEALERS	707	151,259,873	69,627,766	3,944,852.94
5540	GASOLINE SERVICE STATIONS	592	34,742,188	28,025,295	1,589,234.00
5592	MOBILE HOME DEALERS	373	79,120,455	68,510,845	3,883,996.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,246	133,133,292	96,742,235	5,487,693.79
5600	APPAREL AND ACCESSORY STORES	2,350	192,172,952	184,178,645	10,436,049.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,421	187,320,506	162,377,125	9,210,010.85
5800	EATING AND DRINKING PLACES	7,500	471,213,366	459,953,059	26,045,614.21
5813	LIQUOR DISPENSERS - BY THE DRINK	978	74,810,655	74,280,633	4,206,892.65
5910	DRUG AND PROPRIETARY STORES	276	159,735,499	142,216,670	8,054,533.09
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	26,530	2,220,864,165	1,477,213,082	83,732,897.44
RETL	TOT. RETAIL TRADE	45,381	5,182,722,687	4,017,295,092	227,488,065.59
6000	BANKS	163	88,118,444	69,747,854	3,939,607.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	265	17,715,959	13,112,923	741,675.66
6120	SAVINGS AND LOAN ASSOCIATIONS	57	1,152,274	237,062	13,385.80
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	337	28,379,508	26,607,902	1,507,196.54
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	686	24,119,444	20,506,321	1,160,565.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4,988	252,679,731	115,377,929	6,534,454.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	412	42,336,920	14,741,611	834,407.73
6700	HOLDING AND OTHER INVESTMENT COMPANIES	464	51,022,873	20,333,708	1,152,807.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,372	505,525,153	280,665,309	15,884,100.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,068	199,895,385	173,088,263	9,813,133.19
7200	PERSONAL SERVICES	15,241	142,109,561	130,111,445	7,352,965.42
7300	MISCELLANEOUS BUSINESS SERVICES	24,031	1,208,844,663	755,785,311	42,795,893.04

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	290	61,657,873	24,469,590	1,384,110.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,149	269,681,978	233,494,002	13,246,069.21
7600	MISCELLANEOUS REPAIR SERVICES	3,157	45,470,525	29,652,710	1,677,935.01
7800	MOTION PICTURE THEATERS AND PRODUCTION	410	66,004,628	61,652,949	3,493,200.35
7900	AMUSEMENT AND RECREATION SERVICES	1,024	49,257,124	31,054,469	1,760,966.20
8010	PHYSICIANS, DENTISTS AND OTHERS	9,428	348,622,345	342,688,656	19,405,170.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,347	296,985,434	258,486,091	14,623,835.76
8100	LEGAL SERVICES	8,620	283,415,032	274,193,658	15,526,016.36
8200	EDUCATIONAL SERVICES	1,450	44,547,959	38,880,869	2,199,109.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	516	19,062,068	14,246,421	807,263.74
8900	MISCELLANEOUS SERVICES	30,115	1,048,672,125	633,005,091	35,821,858.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,782	251,961,552	140,167,514	7,930,793.35
SERV	TOT. SERVICES	106,628	4,336,188,252	3,140,977,038	177,838,320.97
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	181	2,737,542	2,233,242	128,001.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	499	25,863,257	8,661,573	491,987.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	206,643	17,368,913,900	10,119,846,306	573,171,138.87
TEL-	INTERSTATE TELECOMMUNICATIONS	394	46,122,959	46,029,138	1,956,217.47

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

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RUN NUMBER: 069.01

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* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	283	13,835,043	11,055,527	649,512.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	486	16,702,392	12,227,201	718,348.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
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	31	908,586	269,047	15,806.50
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	104	1,101,158	411,535	24,177.71
MFG-	TOT. MANUFACTURING	201	3,366,749	1,596,581	93,799.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	122	1,288,016	1,256,815	73,831.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	171	4,142,737	4,076,952	239,514.48
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	103	14,855,628	1,435,394	84,316.45
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	1,138,115	276,896	16,267.63
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	42	1,918,905	1,912,957	112,386.27
5540	GASOLINE SERVICE STATIONS	34	831,776	350,472	20,590.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	50	4,676,418	4,379,003	257,266.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	123	7,377,033	6,930,283	407,154.17
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	26	1,588,336	1,108,381	65,117.39
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	547	9,750,058	8,407,812	493,957.49
RETL	TOT. RETAIL TRADE	946	33,700,528	27,928,303	1,640,786.36
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	94	1,117,242	935,770	54,976.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	132	13,077,711	4,342,779	255,138.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	514,622	227,739	13,379.71
7200	PERSONAL SERVICES	192	1,723,739	1,701,042	99,936.28
7300	MISCELLANEOUS BUSINESS SERVICES	222	4,862,474	697,538	40,980.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	125	1,981,926	1,834,490	107,776.28
7600	MISCELLANEOUS REPAIR SERVICES	58	670,295	449,821	26,426.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	55	3,406,886	3,348,430	196,720.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	685,751	684,982	40,242.70
8100	LEGAL SERVICES	116	2,932,779	2,606,842	153,151.97
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	404	5,027,383	3,509,973	206,210.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,298	23,450,468	16,679,268	979,429.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,372	109,367,071	68,357,337	4,015,495.33
TEL-	INTERSTATE TELECOMMUNICATIONS	133	194,320	194,260	8,256.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	302	2,428,513	1,054,854	60,654.21
CONS	TOT. CONTRACT CONSTRUCTION	574	9,430,436	6,547,520	376,482.54
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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	209	1,232,387	1,229,566	70,698.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	267	2,983,687	2,933,317	168,663.76
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	150	378,273	258,175	14,845.12
5200	BUILDING MATERIALS	25	191,286	190,371	10,946.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	200,757	200,299	11,517.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	28	424,023	361,935	20,811.26
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	49	301,578	301,578	17,305.60
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	446	2,567,679	1,853,973	106,565.55
RETL	TOT. RETAIL TRADE	649	4,327,692	3,541,636	203,571.06

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, 1997

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	72	940,525	906,482	52,122.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	138	1,413,645	1,252,463	72,016.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	64	718,608	191,966	10,949.48
7200	PERSONAL SERVICES	40	54,090	54,090	3,110.26
7300	MISCELLANEOUS BUSINESS SERVICES	224	1,188,837	681,145	39,165.86
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	193,699	140,196	8,061.23
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	25	1,349,965	191,124	11,034.73
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	401	3,906,406	1,983,732	114,064.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	35	252,448	219,191	12,603.50
SERV	TOT. SERVICES	899	8,606,850	4,403,525	253,159.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,814	29,034,745	19,368,363	1,113,562.97
TEL-	INTERSTATE TELECOMMUNICATIONS	214	355,221	355,113	15,092.34

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	265	3,287,976	1,048,483	64,219.70
CONS	TOT. CONTRACT CONSTRUCTION	473	13,139,987	9,991,022	611,891.05
2300	APPAREL AND TEXTILE MILL PRODUCTS	0	2,034-	1,574-	96.38-
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	72	1,455,319	47,579	2,914.23
MFG-	TOT. MANUFACTURING	110	1,631,461	105,275	6,448.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	177	475,265	444,652	27,222.17
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	113	1,929,461	225,547	13,814.78
WHSL	TOT. WHOLESALE TRADE	143	2,250,964	237,381	14,539.56
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
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				

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, 1997

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	288	3,214,576	2,009,628	123,089.65
RETL	TOT. RETAIL TRADE	408	4,623,411	3,307,579	202,589.14
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	44	66,473	66,473	4,071.48
7300	MISCELLANEOUS BUSINESS SERVICES	121	1,315,378	682,817	41,814.36
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	86,749	82,222	5,036.07
7600	MISCELLANEOUS REPAIR SERVICES	35	993,538	742,541	45,480.63
7800	MOTION PICTURE THEATERS AND PRODUCTION	40	940,127	844,300	51,713.37
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	254	976,300	849,483	52,030.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	588	4,774,148	3,514,629	215,263.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,007	28,551,387	19,226,122	1,177,520.10
TEL-	INTERSTATE TELECOMMUNICATIONS	124	130,990	130,988	5,566.97

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
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	25	57,573	57,573	3,094.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	173	248,628	243,047	13,063.87
MFG-	TOT. MANUFACTURING	227	346,590	341,009	18,329.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	74	411,277	366,233	19,685.09
WSL	TOT. WHOLESALE TRADE	74	411,277	366,233	19,685.09
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	59	719,200	719,200	38,657.00
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	689	2,144,654	2,115,560	113,711.50
RETL	TOT. RETAIL TRADE	838	4,679,942	4,610,733	247,827.11
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 02-555

STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	86	2,307,185	2,302,728	123,771.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	142	15,407,311	4,952,755	266,210.60
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	396	5,527,113	7,082,454	380,682.09
GOVT	TOT. GOVERNMENT	396	5,527,113	7,082,454	380,682.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,711	26,577,651	17,515,270	941,446.39
TEL-	INTERSTATE TELECOMMUNICATIONS	3	5,868	5,868	249.41

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	247	31,733,294	29,262,446	1,810,613.87
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	355	5,429,120	2,591,286	160,335.89
CONS	TOT. CONTRACT CONSTRUCTION	628	39,540,271	34,186,929	2,115,316.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	29	2,817,574	423,365	26,195.75
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	44	270,906	171,260	10,596.75
MFG-	TOT. MANUFACTURING	101	3,561,786	772,059	47,771.23
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	28	352,345	282,620	17,487.14
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	200	2,976,316	361,192	22,411.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	291	4,485,977	974,694	60,371.47
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				

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, 1997

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	58	2,761,620	2,759,775	170,761.11
5990	MISCELLANEOUS RETAILERS	388	6,246,654	3,135,046	193,978.70
RETL	TOT. RETAIL TRADE	514	12,179,138	8,888,757	549,989.51
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	104	2,329,683	1,911,767	118,290.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	129	2,378,858	1,960,942	121,333.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	85	482,491	465,287	28,789.67
7300	MISCELLANEOUS BUSINESS SERVICES	207	3,709,732	3,062,251	189,476.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	291,773	285,910	17,690.68
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	31	842,087	842,087	52,104.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,111,753	559,404	34,613.13
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	411	10,951,754	5,242,447	324,376.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	1,696,966	1,674,003	103,578.94
SERV	TOT. SERVICES	897	19,725,258	12,729,177	787,618.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,641	82,317,858	59,941,756	3,708,944.07
TEL-	INTERSTATE TELECOMMUNICATIONS	17	6,095	6,095	259.02

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	67	9,799,574	569,010	30,584.29
0700	AGRICULTURAL SERVICES	91	2,099,508	1,445,612	77,701.67
AGRI	TOT. AGRICULTURE	158	11,899,082	2,014,622	108,285.96
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	1,669	165,489,748	136,009,554	7,310,513.80
1610	HIGHWAY CONTRACTORS	47	2,082,409	1,408,103	75,685.51
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	69	2,232,654	1,854,310	99,621.06
1700	SPECIAL TRADE CONTRACTORS	1,818	80,772,745	53,206,672	2,859,858.92
CONS	TOT. CONTRACT CONSTRUCTION	3,603	250,577,557	192,478,638	10,345,679.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	33	23,887,842	654,217	35,164.13
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	127	35,090,706	1,790,100	96,217.85
2700	PRINTING AND PUBLISHING	114	3,047,815	809,944	43,534.45
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	112	50,605,692	7,067,685	379,888.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	115	7,585,297	820,105	44,080.62
3500	MACHINERY, EXCEPT ELECTRICAL	26	204,605	84,544	4,544.23
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	25	9,274,226	9,087,083	488,430.72
3700	TRANSPORTATION EQUIPMENT	39	11,586,932	11,462,412	616,104.66
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	713	53,472,279	14,122,027	759,058.99
MFG-	TOT. MANUFACTURING	1,359	199,297,918	49,497,447	2,660,487.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	64	6,585,054	6,026,630	323,931.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	249	105,389,001	10,830,192	572,023.40
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	311	32,712,219	32,271,303	1,734,381.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	129	80,852,836	53,168,813	2,857,823.78
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	790	245,579,730	119,416,118	6,408,315.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	80	5,468,062	1,335,944	71,806.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	29	45,063,924	2,602,765	139,898.59

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	48	4,487,878	1,073,147	57,681.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES	75	13,986,969	6,005,641	322,803.21
5090	MISCELLANEOUS WHOLESALERS	744	204,412,446	23,359,978	1,255,598.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	63	10,280,413	5,907,081	317,505.62
WHSL	TOT. WHOLESALE TRADE	1,079	291,253,062	44,799,139	2,407,953.68
5200	BUILDING MATERIALS	105	16,403,809	11,218,918	603,016.85
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	187	11,325,735	8,110,696	435,949.93
5310	DEPARTMENT STORES	30	17,152,862	16,941,392	910,599.81
5400	RETAIL FOOD STORES	233	45,229,858	38,809,164	2,085,992.60
5510	MOTOR VEHICLE DEALERS	64	2,462,125	1,005,576	54,049.69
5540	GASOLINE SERVICE STATIONS	91	3,582,624	852,801	45,838.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	221	13,826,895	9,272,974	498,422.33
5600	APPAREL AND ACCESSORY STORES	29	552,060	441,842	23,748.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	142	3,366,440	3,062,919	164,631.87
5800	EATING AND DRINKING PLACES	640	34,577,936	34,125,200	1,834,229.46
5813	LIQUOR DISPENSERS - BY THE DRINK	120	8,109,870	8,034,543	431,856.70
5910	DRUG AND PROPRIETARY STORES	42	9,202,297	7,447,459	400,300.87
5920	PACKAGE LIQUOR STORES	38	3,788,459	3,788,459	203,629.63
5990	MISCELLANEOUS RETAILERS	2,093	109,761,792	71,507,531	3,843,528.58
RETL	TOT. RETAIL TRADE	4,080	281,080,734	215,946,161	11,607,104.98
6000	BANKS	50	1,128,119	1,114,360	59,896.84
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	384	14,204,640	4,588,078	246,609.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	46	10,275,521	941,291	50,594.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES	26	416,903	210,574	11,318.36
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	553	26,321,996	7,055,473	379,231.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	213	6,121,213	1,539,585	82,752.67
7200	PERSONAL SERVICES	984	7,495,085	7,298,108	392,196.41
7300	MISCELLANEOUS BUSINESS SERVICES	1,805	87,806,732	76,509,700	4,112,336.45
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	84	1,251,071,557	972,397,205	52,266,349.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	825	21,546,881	15,883,637	853,745.70
7600	MISCELLANEOUS REPAIR SERVICES	412	5,365,083	3,895,997	209,409.92
7800	MOTION PICTURE THEATERS AND PRODUCTION	28	6,124,077	6,100,265	327,889.23
7900	AMUSEMENT AND RECREATION SERVICES	119	5,266,560	5,019,694	269,808.54
8010	PHYSICIANS, DENTISTS AND OTHERS	207	4,102,736	3,843,419	206,583.72

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	155	4,482,700	4,126,851	221,818.24
8100	LEGAL SERVICES	106	1,134,119	1,004,800	54,008.04
8200	EDUCATIONAL SERVICES	83	2,298,588	348,354	18,723.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	31	166,673	125,760	6,759.61
8900	MISCELLANEOUS SERVICES	2,652	94,914,898	73,513,356	3,951,342.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	267	10,019,113	7,178,898	385,865.85
SERV	TOT. SERVICES	7,971	1,507,916,016	1,178,785,628	63,359,590.63
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,642	2,816,898,505	1,812,491,879	97,410,952.17
TEL-	INTERSTATE TELECOMMUNICATIONS	397	9,011,611	9,008,536	382,863.73

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE 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	143	445,007	346,697	21,018.46
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	169	720,915	622,605	37,745.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	793,120	662,922	40,189.65
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
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				
5990	MISCELLANEOUS RETAILERS	107	613,054	515,423	31,221.81
RETL	TOT. RETAIL TRADE	219	2,338,770	1,965,918	119,158.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	40	540,823	329,527	19,977.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	540,823	329,527	19,977.54
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				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	39	28,208	27,657	1,676.70
SERV	TOT. SERVICES	125	340,052	338,407	20,515.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	609	4,458,885	3,753,681	227,541.20
TEL-	INTERSTATE TELECOMMUNICATIONS	87	39,296	37,127	1,577.94

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	83	1,661,297	1,205,030	61,757.78
CONS	TOT. CONTRACT CONSTRUCTION	147	4,163,383	3,595,839	184,286.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	25	43,369	43,369	2,222.67
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	71	2,361,905	2,215,895	113,564.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	49	167,084	167,084	8,563.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	203	1,550,779	1,020,808	52,316.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	1,544,194	1,327,891	68,054.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	327	7,041,748	2,548,575	130,614.21
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	66	474,964	82,489	4,227.57
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	131,722	130,101	6,667.67
5310	DEPARTMENT STORES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	86	1,213,184	956,318	49,011.26
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	67	670,563	669,941	34,334.52
5813	LIQUOR DISPENSERS - BY THE DRINK	37	236,694	236,694	12,130.59
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	282	1,719,367	1,259,879	64,568.86
RETL	TOT. RETAIL TRADE	582	4,462,688	3,688,352	189,028.16
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	83	1,307,393	1,253,593	64,246.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	81	431,386	405,082	20,760.50
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	96	313,598	293,762	15,055.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	197,188	129,109	6,616.83
7600	MISCELLANEOUS REPAIR SERVICES	36	147,280	138,185	7,082.00
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	258	1,392,211	1,183,054	60,631.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	607	3,102,900	2,764,459	141,678.73
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,923	23,307,320	16,383,813	839,670.55
TEL-	INTERSTATE TELECOMMUNICATIONS	139	78,141	77,459	3,292.02

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	39	9,861,099	114,146	7,348.16
0700	AGRICULTURAL SERVICES	67	739,277	705,744	45,432.29
AGRI	TOT. AGRICULTURE	106	10,600,376	819,890	52,780.45
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	25	357,776	357,776	23,031.83
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	87	1,032,841	935,467	60,220.64
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	137	2,544,228	1,452,673	93,515.81
1500	GENERAL BUILDING CONTRACTORS	861	30,710,516	27,419,588	1,765,133.64
1610	HIGHWAY CONTRACTORS	38	4,034,662	2,759,155	177,620.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	38	539,643	406,384	26,137.78
1700	SPECIAL TRADE CONTRACTORS	1,163	26,013,245	14,650,923	943,148.20
CONS	TOT. CONTRACT CONSTRUCTION	2,100	61,298,066	45,236,050	2,912,040.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	63	3,892,195	489,684	31,523.40
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	47	694,158	61,163	3,937.38
2700	PRINTING AND PUBLISHING	107	3,881,248	2,494,184	160,563.06
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	1,005,921	193,261	12,441.20
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	48	1,321,308	850,991	54,782.57
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	426	20,498,069	2,273,287	146,345.73
MFG-	TOT. MANUFACTURING	769	32,323,049	6,857,125	441,394.66
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	34	1,384,548	1,384,548	83,872.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	197	3,654,340	829,691	53,011.86
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	338	14,548,512	14,177,370	912,657.04
4830	RADIO AND TELEVISION BROADCASTING	80	2,509,390	1,641,370	105,663.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	22,072,506	18,467,356	1,188,836.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	715	54,133,160	44,554,578	2,862,532.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	58	3,924,373	1,342,507	86,423.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	49	3,881,540	2,750,481	177,062.19
5040	GROCERIES AND RELATED PRODUCTS	134	26,058,930	5,619,642	361,764.46
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	38	5,418,930	847,807	54,577.58

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

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	5,314,139	444,081	28,587.66
5080	MACHINERY, EQUIPMENT AND SUPPLIES	166	8,547,617	5,114,190	329,210.75
5090	MISCELLANEOUS WHOLESALERS	711	53,740,969	7,634,906	491,407.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	98	3,465,971	2,070,565	133,292.66
WHSL	TOT. WHOLESALE TRADE	1,336	110,352,469	25,824,178	1,662,326.43
5200	BUILDING MATERIALS	71	7,289,817	5,267,298	339,082.34
5251	HARDWARE STORES	76	5,811,136	5,057,494	325,576.21
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	128	6,908,181	6,252,185	402,484.43
5310	DEPARTMENT STORES	75	45,983,976	44,410,924	2,858,953.28
5400	RETAIL FOOD STORES	221	66,514,743	58,115,671	3,741,195.84
5510	MOTOR VEHICLE DEALERS	119	10,049,221	3,414,595	219,814.54
5540	GASOLINE SERVICE STATIONS	109	6,406,001	1,658,458	106,762.53
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	195	7,546,736	5,706,943	367,384.46
5600	APPAREL AND ACCESSORY STORES	326	10,956,563	10,823,004	696,730.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	292	10,044,442	9,043,402	582,169.04
5800	EATING AND DRINKING PLACES	1,031	42,038,849	39,920,517	2,569,883.38
5813	LIQUOR DISPENSERS - BY THE DRINK	47	1,685,586	1,685,586	108,509.53
5910	DRUG AND PROPRIETARY STORES	73	18,368,656	15,439,042	993,888.29
5920	PACKAGE LIQUOR STORES	73	7,683,022	4,276,913	275,302.31
5990	MISCELLANEOUS RETAILERS	3,077	111,281,887	97,033,930	6,246,480.79
RETL	TOT. RETAIL TRADE	5,951	367,292,493	314,088,581	20,219,348.93
6000	BANKS	94	3,961,441	3,614,266	232,666.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	40	2,935,940	525,174	33,808.08
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	67	1,131,801	1,131,801	72,859.67
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	139	1,598,444	1,488,166	95,831.34
6510	REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT	271	5,990,689	4,605,868	296,501.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	45	1,178,410	1,011,136	65,091.91
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	707	17,608,479	12,586,517	810,284.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	310	10,319,392	8,178,923	526,518.17
7200	PERSONAL SERVICES	1,278	8,717,542	8,306,203	534,506.81
7300	MISCELLANEOUS BUSINESS SERVICES	1,224	23,411,346	19,009,734	1,223,411.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	736	11,928,909	10,134,956	652,437.10
7600	MISCELLANEOUS REPAIR SERVICES	304	8,287,382	5,980,417	384,978.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	123	3,069,754	2,076,227	133,657.17
8010	PHYSICIANS, DENTISTS AND OTHERS	1,088	33,410,455	33,092,648	2,130,339.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	313	26,933,202	23,615,596	1,520,254.06

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	388	14,766,967	14,620,789	941,202.11
8200	EDUCATIONAL SERVICES	123	571,205	563,309	36,262.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,826	49,961,355	40,168,862	2,585,148.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	108	6,980,757	2,606,163	167,771.64
SERV	TOT. SERVICES	9,867	199,967,246	169,668,937	10,921,147.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	57	1,208,014	962,913	61,915.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,745	857,327,580	622,051,442	40,037,285.92
TEL-	INTERSTATE TELECOMMUNICATIONS	261	3,614,932	3,602,700	153,150.15

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

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RUN NUMBER: 069.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	34	16,999,676	99,989	6,311.79
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	91	1,693,729	911,989	57,569.29
CONS	TOT. CONTRACT CONSTRUCTION	147	4,438,327	3,598,492	227,154.80
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	39	294,421	214,390	13,533.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	458,666	453,792	28,645.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	902,351	746,510	47,123.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	198	2,511,630	1,668,929	105,351.19
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	46	21,749	20,281	1,280.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	85	1,552,713	1,544,294	97,483.54
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	120,914	120,914	7,632.71
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	32	1,391,659	1,272,273	80,312.22
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	29	178,494	178,494	11,267.47
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	167	2,769,790	1,163,096	73,420.42
RETL	TOT. RETAIL TRADE	299	5,080,830	3,354,750	211,768.62

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED 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	25	94,873	94,227	5,948.08
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	51	86,235	78,356	4,946.25
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	149	545,831	538,992	34,023.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	271	1,513,417	1,493,239	94,260.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,124	33,892,988	13,399,830	845,864.40
TEL-	INTERSTATE TELECOMMUNICATIONS	102	100,702	98,421	4,182.84

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	67	804,582	705,768	45,874.93
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	138	389,688	387,560	25,191.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	686,589	425,737	27,672.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	205	1,888,810	1,484,614	96,499.89
5040	GROCERIES AND RELATED PRODUCTS				
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	35	2,229,054	2,063,658	134,137.75
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	38	91,926	91,926	5,975.21
5990	MISCELLANEOUS RETAILERS	97	848,771	820,008	53,300.52
RETL	TOT. RETAIL TRADE	212	3,388,570	3,161,897	205,523.36
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	47	38,002	37,975	2,466.05
7300	MISCELLANEOUS BUSINESS SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
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, 1997

LOCATION : 04-300

HAGERMAN

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE8900 MISCELLANEOUS SERVICES
SERV TOT. SERVICES89
192267,223
1,796,354257,339
586,12116,727.03
38,095.53

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

752

7,973,788

6,017,826

391,156.39

TEL- INTERSTATE TELECOMMUNICATIONS

101

80,598

79,522

3,379.72

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	147,780	115,502	6,713.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	180,185	141,814	8,242.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	570,323	379,411	22,053.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	33	14,453	10,392	604.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	78	265,462	226,765	13,180.72
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	38	7,209	7,206	418.84
SERV	TOT. SERVICES	69	212,655	211,230	12,277.71

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	362	1,370,353	1,113,948	64,748.25
TEL-	INTERSTATE TELECOMMUNICATIONS	45	11,213	11,193	475.66

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	93	3,117,881	1,094,897	65,009.52
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	146	4,826,912	1,728,118	102,538.31
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	216	5,033,682	5,053,908	300,075.89
MINE	TOT. MINING	255	11,463,175	11,472,890	681,202.93
1500	GENERAL BUILDING CONTRACTORS	225	13,308,896	10,415,931	618,445.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	276	5,914,602	4,582,912	272,110.41
CONS	TOT. CONTRACT CONSTRUCTION	597	45,638,014	39,045,511	2,318,327.19
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	0	163-	0	0.00
3900	MISCELLANEOUS MANUFACTURING	75	613,755	367,495	21,842.92
MFG-	TOT. MANUFACTURING	131	4,722,833	979,491	58,180.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	1,068,677	815,546	48,423.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	84	694,230	118,207	7,018.49
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	237	2,941,063	2,843,078	168,807.71
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	88	14,241,837	13,523,494	802,957.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	474	20,560,246	18,543,805	1,101,038.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	45	3,010,757	114,275	6,785.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	90	3,612,686	389,795	23,144.12
5200	BUILDING MATERIALS				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS	26	958,590	236,246	14,027.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	57	10,134,743	2,182,957	129,613.13
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	38	728,074	670,190	39,792.56
5800	EATING AND DRINKING PLACES	46	962,158	954,572	56,677.75
5813	LIQUOR DISPENSERS - BY THE DRINK	38	319,336	318,121	18,888.46
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	472	10,581,736	7,163,296	425,289.50
RETL	TOT. RETAIL TRADE	773	25,613,918	13,234,513	785,768.07
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	50	485,426	339,680	20,168.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	39	291,732	291,646	17,316.52
7300	MISCELLANEOUS BUSINESS SERVICES	141	1,008,013	957,197	56,832.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	207	2,504,798	1,998,208	118,643.52
7600	MISCELLANEOUS REPAIR SERVICES	79	848,557	740,261	43,953.00
7900	AMUSEMENT AND RECREATION SERVICES	51	951,060	951,060	56,469.26
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	588	5,065,576	4,267,206	253,365.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,154	10,862,478	9,363,897	555,980.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,670	127,785,688	95,097,700	5,646,348.33
TEL-	INTERSTATE TELECOMMUNICATIONS	249	915,962	915,694	38,917.05

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	66	526,249	164,004	10,556.88
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	130	918,411	447,468	28,883.79
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
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	34	259,521	86,684	5,679.18
MFG-	TOT. MANUFACTURING	86	1,179,699	325,510	21,037.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	168	576,780	573,501	37,524.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	204	2,635,028	2,274,160	147,481.26
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	84	1,760,451	174,311	11,339.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	42	12,890,682	967,444	62,458.07
WHSL	TOT. WHOLESALE TRADE	172	17,575,332	1,820,555	118,175.49
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	84	11,238,663	9,161,316	597,609.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	57	2,424,895	2,172,449	141,633.08
5540	GASOLINE SERVICE STATIONS	31	487,236	206,070	13,509.49
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	479,395	316,479	20,693.44
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	71	21,422,465	6,048,687	395,589.16

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	228	4,676,481	1,806,955	117,656.91
RETL	TOT. RETAIL TRADE	547	44,265,221	20,123,267	1,313,432.19
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				
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	27	96,129	63,664	4,164.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	659,331	624,905	40,811.04
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	36	360,604	241,379	15,755.15
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	164	1,157,883	802,149	52,534.42
SERV	TOT. SERVICES	380	2,940,888	2,243,049	146,509.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,582	70,010,953	27,574,640	1,797,599.55
TEL-	INTERSTATE TELECOMMUNICATIONS	158	117,086	117,032	4,973.91

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 069.01

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* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 33-156 GRANTS GOLF COURSE

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	239	8,287,173	7,958,281	515,301.91
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	225	2,602,905	1,375,632	89,544.41
CONS	TOT. CONTRACT CONSTRUCTION	491	11,618,834	9,904,116	643,159.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	30	446,270	302,167	19,399.06
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	101	2,888,753	339,545	21,963.22
MFG-	TOT. MANUFACTURING	254	8,157,381	2,132,143	140,183.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	1,161,270	1,114,327	71,843.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	519,263	172,802	11,227.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	244	3,331,815	3,306,336	216,295.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	354	11,845,643	10,109,664	657,301.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	40	526,242	62,477	3,951.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	131	1,036,326	181,395	11,856.85
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	221	1,692,501	372,090	24,157.04
5200	BUILDING MATERIALS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	128	7,830,591	7,649,918	497,870.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	67	14,880,547	13,371,761	871,621.99
5510	MOTOR VEHICLE DEALERS	50	3,749,359	1,463,025	95,486.71
5540	GASOLINE SERVICE STATIONS	111	5,293,808	1,446,123	94,530.62
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	2,771,086	1,885,920	122,976.21
5600	APPAREL AND ACCESSORY STORES	61	1,152,702	1,152,702	76,371.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	236,250	88,484	5,831.17
5800	EATING AND DRINKING PLACES	304	9,274,250	9,108,880	593,077.43
5813	LIQUOR DISPENSERS - BY THE DRINK	76	1,836,807	1,835,708	119,800.38
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	798	6,697,681	5,779,016	375,905.34
RETL	TOT. RETAIL TRADE	1,756	61,681,265	49,264,524	3,208,233.94
6000	BANKS	60	1,226,545	1,040,287	67,440.42
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	61	796,379	585,730	38,284.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	155	2,282,593	1,735,662	112,954.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	158	5,547,739	5,213,010	339,311.34
7200	PERSONAL SERVICES	286	869,646	823,741	53,763.89
7300	MISCELLANEOUS BUSINESS SERVICES	355	13,148,502	12,175,044	792,220.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	197	1,279,378	1,150,762	74,449.46
7600	MISCELLANEOUS REPAIR SERVICES	91	471,231	444,578	28,835.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	74	1,826,788	1,737,681	113,751.50
8010	PHYSICIANS, DENTISTS AND OTHERS	164	3,028,560	2,824,078	183,381.68
8080	HOSPITALS AND OTHER HEALTH SERVICES	98	3,570,438	3,565,921	232,516.22
8100	LEGAL SERVICES	49	669,308	669,308	43,213.44
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	654	2,543,189	2,238,451	145,429.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,155	33,047,795	30,935,590	2,012,891.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,422	132,617,530	105,801,466	6,887,020.10
TEL-	INTERSTATE TELECOMMUNICATIONS	235	742,611	742,042	31,536.80

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	159	2,553,632	1,285,979	75,457.36
1610	HIGHWAY CONTRACTORS	42	6,794,149	4,722,051	286,749.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	3,415,047	3,074,733	189,231.24
1700	SPECIAL TRADE CONTRACTORS	154	1,965,109	1,035,356	60,686.93
CONS	TOT. CONTRACT CONSTRUCTION	384	14,727,936	10,118,118	612,125.36
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				
3900	MISCELLANEOUS MANUFACTURING	73	5,295,119	3,387,171	200,202.78
MFG-	TOT. MANUFACTURING	132	5,664,347	3,586,475	211,858.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	221	2,172,405	2,145,623	128,442.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	284	8,840,636	5,785,341	344,512.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	503,819	244,620	14,614.94
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	87	353,190	115,691	6,933.50
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	149	3,565,029	2,996,232	178,549.16
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	1,613,113	202,420	12,182.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	61	1,558,969	1,509,946	89,971.15
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, 1997

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	112	347,421	323,480	18,982.12
5813	LIQUOR DISPENSERS - BY THE DRINK	80	955,638	954,092	56,810.33
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	325	2,926,485	2,447,959	145,326.16
RETL	TOT. RETAIL TRADE	694	7,592,750	5,524,445	328,394.78
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				
7200	PERSONAL SERVICES	37	77,957	77,957	4,496.69
7300	MISCELLANEOUS BUSINESS SERVICES	67	204,310	168,743	9,770.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	38	267,710	215,741	12,835.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	26	431,876	429,088	25,766.69
8010	PHYSICIANS, DENTISTS AND OTHERS	27	252,912	252,912	15,150.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	302	2,285,310	1,598,460	94,108.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	543	3,798,870	2,971,043	175,795.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,279	44,999,231	31,637,184	1,890,562.57
TEL-	INTERSTATE TELECOMMUNICATIONS	233	389,900	389,620	16,558.87

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

PAGE 141
RUN DATE: 01/16/98
RUN NUMBER: 069.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	283	9,506,186	6,737,726	467,156.34
CONS	TOT. CONTRACT CONSTRUCTION	519	20,696,652	16,236,786	1,125,254.16
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	26	923,665	757,995	52,552.28
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	40	3,595,393	102,475	7,094.27
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	29	91,999	12,522	867.71
MFG-	TOT. MANUFACTURING	167	4,850,472	1,104,343	76,545.74
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	56	1,282,299	55,768	3,865.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	192	2,480,279	2,479,469	171,898.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	71	5,340,641	1,716,608	118,927.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	371	10,938,443	5,762,376	399,408.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	47	1,915,222	123,603	8,568.76
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	200	962,061	246,271	17,087.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	45	5,279,137	955,642	66,250.77
WHSL	TOT. WHOLESALE TRADE	342	8,407,560	1,491,086	103,395.00
5200	BUILDING MATERIALS	46	7,525,370	2,716,688	188,439.19
5251	HARDWARE STORES	49	2,151,316	1,821,953	126,232.88

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	72	895,450	856,744	59,369.46
5310	DEPARTMENT STORES	29	8,404,951	8,323,409	576,624.49
5400	RETAIL FOOD STORES	91	16,845,990	14,218,431	985,629.28
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	99	5,265,746	4,984,181	345,527.07
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	2,770,067	2,105,108	145,955.18
5600	APPAREL AND ACCESSORY STORES	47	719,966	719,661	49,907.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	56	776,425	537,216	37,237.21
5800	EATING AND DRINKING PLACES	228	7,506,328	7,465,017	517,495.35
5813	LIQUOR DISPENSERS - BY THE DRINK	97	997,763	997,637	69,162.49
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	877	8,774,254	6,427,886	445,406.69
RETL	TOT. RETAIL TRADE	1,771	67,341,916	54,731,203	3,793,547.91
6000	BANKS	37	1,171,310	860,375	59,636.13
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	132	623,497	507,598	35,177.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	234	2,538,279	1,624,357	112,586.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	223	4,784,254	4,486,573	311,071.73
7200	PERSONAL SERVICES	314	1,728,450	1,703,361	118,019.28
7300	MISCELLANEOUS BUSINESS SERVICES	237	3,010,494	2,590,438	179,682.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	147	1,375,246	1,276,671	88,505.11
7600	MISCELLANEOUS REPAIR SERVICES	138	395,642	333,222	23,093.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	185	3,814,560	3,810,134	264,070.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	2,116,677	2,116,677	146,722.78
8100	LEGAL SERVICES	84	1,264,459	1,264,459	87,627.35
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	850	4,171,807	3,797,903	262,802.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,271	23,099,582	21,812,260	1,511,588.22
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, 1997

LOCATION : 09-102

RATON

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

5,715

142,209,171

106,665,381

7,392,732.49

TEL- INTERSTATE TELECOMMUNICATIONS

196

733,659

732,871

31,147.04

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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	69	182,158	119,355	6,266.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	380,424	287,403	15,088.70
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	53,064	52,148	2,737.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	49	32,269	32,198	1,690.37
RETL	TOT. RETAIL TRADE	104	178,647	177,660	9,327.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	29	56,621	56,327	2,957.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	37	106,427	91,491	4,803.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	97	248,024	229,238	12,034.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	341	895,380	769,834	40,416.25
TEL-	INTERSTATE TELECOMMUNICATIONS	25	2,762	2,762	117.39

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	100	1,287,721	681,812	42,187.16
CONS	TOT. CONTRACT CONSTRUCTION	173	2,517,220	1,731,348	107,127.16
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	35	119,899	41,800	2,586.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	118,195	90,351	5,590.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	177	489,650	489,298	30,275.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	250	1,738,932	1,424,403	88,134.99
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	46	45,183	5,575	344.95
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	89	392,789	127,778	7,906.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	125,738	112,932	6,987.68
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	43	910,988	879,701	54,431.50
5540	GASOLINE SERVICE STATIONS	25	211,316	207,622	12,846.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	192	377,032	315,164	19,500.92
RETL	TOT. RETAIL TRADE	375	3,218,968	2,947,197	182,357.92
6000	BANKS				
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, 1997

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	42	83,008	79,493	4,918.61
7300	MISCELLANEOUS BUSINESS SERVICES	65	116,969	115,542	7,149.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	127,829	110,300	6,824.80
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	37	106,415	106,415	6,584.42
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	145	785,000	680,679	42,116.95
SERV	TOT. SERVICES	344	1,257,063	1,136,032	70,291.88
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,293	9,449,832	7,550,423	467,182.67
TEL-	INTERSTATE TELECOMMUNICATIONS	159	154,699	154,502	6,566.32

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	78	915,956	847,393	52,432.42
CONS	TOT. CONTRACT CONSTRUCTION	128	2,223,008	2,052,541	127,001.00
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	38	2,494,063	33,657	2,082.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	134	274,610	274,593	16,990.45
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	582,431	507,118	31,377.96
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	206	3,958,674	3,570,007	220,894.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	52	75,731	20,264	1,253.87
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	41,233	40,019	2,476.17
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	33	1,126,533	492,944	30,500.95
5990	MISCELLANEOUS RETAILERS	177	2,800,825	2,200,605	136,162.42
RETL	TOT. RETAIL TRADE	267	5,181,850	3,347,251	207,111.12
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	1,306,841	1,294,273	80,083.12
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	48	148,488	114,696	7,096.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	87	85,885	66,781	4,132.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	240	1,883,028	1,817,565	112,461.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	959	16,124,048	11,076,774	685,375.51
TEL-	INTERSTATE TELECOMMUNICATIONS	121	68,341	68,275	2,901.71

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	51	141,311	81,706	5,038.66
CONS	TOT. CONTRACT CONSTRUCTION	83	1,647,821	1,562,895	96,256.23
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				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	139	336,441	326,734	20,101.69
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				
5540	GASOLINE SERVICE STATIONS	34	1,337,201	705,216	43,410.22
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	61	360,154	360,154	22,161.29
5990	MISCELLANEOUS RETAILERS	231	975,962	919,405	56,614.58
RETL	TOT. RETAIL TRADE	383	2,993,234	2,284,347	140,668.47
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	31	16,524	16,524	1,016.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	614,427	610,737	37,575.17
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	82	130,542	122,809	7,559.85
SERV	TOT. SERVICES	190	1,542,613	1,531,055	94,091.57

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	858	6,578,489	5,743,451	353,486.52
TEL-	INTERSTATE TELECOMMUNICATIONS	67	11,437	11,437	486.07

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	218	6,088,281	4,965,265	307,190.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	417	8,120,428	6,240,503	386,095.84
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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	244	458,532	452,844	27,416.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	292	3,352,483	3,305,067	203,880.30
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	86	717,642	647,312	40,052.41
5200	BUILDING MATERIALS	29	7,915,583	3,561,421	220,362.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	36,386	36,386	2,251.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	39	4,433,423	3,420,240	211,627.36
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	76	1,172,188	1,172,188	72,518.17
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	325	2,174,075	1,931,840	119,524.59
RETL	TOT. RETAIL TRADE	561	16,325,291	10,678,714	660,721.85

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	201	2,942,514	2,825,768	174,844.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	248	3,302,780	3,064,148	189,594.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	33	40,652	40,652	2,514.72
7300	MISCELLANEOUS BUSINESS SERVICES	88	216,430	200,317	12,394.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	394,206	357,759	22,136.33
7600	MISCELLANEOUS REPAIR SERVICES	26	462,783	34,810	2,153.87
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	407	2,859,216	2,469,542	152,800.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	675	17,760,757	16,881,299	1,044,518.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,350	50,037,912	41,168,619	2,546,616.79
TEL-	INTERSTATE TELECOMMUNICATIONS	182	174,833	172,757	7,342.16

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	222	6,282,992	5,879,949	330,744.82
1610	HIGHWAY CONTRACTORS	27	10,559,788	8,890,247	500,076.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	37	1,179,078	972,659	54,686.19
1700	SPECIAL TRADE CONTRACTORS	169	2,205,297	1,648,394	92,722.17
CONS	TOT. CONTRACT CONSTRUCTION	455	20,227,136	17,391,249	978,229.55
2400	LUMBER, WOOD AND PAPER 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				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	179	1,517,567	1,515,575	85,250.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	60	4,700,293	3,770,905	212,113.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	292	7,420,093	6,070,079	341,441.48
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	62	722,800	542,009	30,488.03
5200	BUILDING MATERIALS	25	617,392	268,458	15,100.77
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	42	610,162	607,401	34,166.34
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	182	4,824,730	4,665,196	262,055.30
RETL	TOT. RETAIL TRADE	288	6,132,625	5,608,300	315,104.96

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	41	1,501,003	1,497,734	84,247.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	68	350,718	325,383	18,302.79
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	96	811,589	231,058	12,997.03
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	47	139,368	132,855	7,473.11
7900	AMUSEMENT AND RECREATION SERVICES	27	3,483,856	3,477,830	195,627.98
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	316	4,423,551	4,288,534	241,222.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	597	9,712,514	8,959,092	503,941.43
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,825	46,493,865	40,820,962	2,295,781.19
TEL-	INTERSTATE TELECOMMUNICATIONS	208	417,713	417,409	17,739.87

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	61	13,549,429	693,285	42,402.61
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	89	16,373,690	1,524,383	93,450.60
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	669	18,117,342	11,838,304	724,558.17
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,039	23,311,468	15,655,031	956,101.55
CONS	TOT. CONTRACT CONSTRUCTION	1,770	43,401,684	29,104,155	1,779,344.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	4,354,533	177,895	10,852.68
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	44	645,153	312,780	19,093.07
2700	PRINTING AND PUBLISHING	41	1,406,186	1,053,360	64,072.36
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	29	2,225,616	38,328	2,342.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	222	21,336,536	520,690	31,776.90
MFG-	TOT. MANUFACTURING	449	32,717,744	2,639,602	160,996.72
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	144	2,059,756	424,494	25,912.56
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	345	12,592,234	12,590,391	770,617.57
4830	RADIO AND TELEVISION BROADCASTING	43	3,846,564	3,615,328	221,012.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	20,851,895	18,182,845	1,111,909.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	622	48,112,910	42,209,013	2,580,534.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	50	2,157,814	765,823	46,784.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	68	9,120,016	470,691	28,781.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	39	1,077,704	190,956	11,663.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	86	1,486,771	1,306,686	79,671.22
5090	MISCELLANEOUS WHOLESALERS	568	19,881,962	3,422,376	208,900.16

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	64	3,594,933	3,467,221	212,017.55
WHSL	TOT. WHOLESALE TRADE	932	43,282,193	11,796,307	720,862.20
5200	BUILDING MATERIALS	95	13,222,941	5,930,649	362,761.51
5251	HARDWARE STORES	36	2,265,824	1,777,898	108,710.04
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	148	7,334,889	4,898,841	299,504.10
5310	DEPARTMENT STORES	76	49,759,906	48,611,170	2,960,636.00
5400	RETAIL FOOD STORES	320	59,668,110	51,594,520	3,154,313.73
5510	MOTOR VEHICLE DEALERS	141	8,316,016	5,750,825	351,668.70
5540	GASOLINE SERVICE STATIONS	151	3,871,584	2,963,014	181,263.74
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	171	6,838,962	5,352,963	327,079.36
5600	APPAREL AND ACCESSORY STORES	250	9,284,393	9,175,820	560,929.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	259	9,027,802	7,476,342	456,917.19
5800	EATING AND DRINKING PLACES	623	29,675,708	29,533,042	1,805,384.71
5813	LIQUOR DISPENSERS - BY THE DRINK	134	5,208,142	4,999,033	305,492.13
5910	DRUG AND PROPRIETARY STORES	79	14,219,072	12,218,432	746,814.56
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,621	77,213,883	67,284,370	4,116,054.47
RETL	TOT. RETAIL TRADE	5,142	297,399,244	258,922,570	15,820,214.44
6000	BANKS	71	2,776,776	2,676,043	163,528.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	27	399,842	318,803	19,502.82
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	43	1,189,142	1,184,635	72,251.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	346	4,507,716	2,800,614	171,019.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	26	2,842,236	2,654,647	162,240.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	553	12,153,777	9,980,092	609,646.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	142	6,729,720	5,618,750	343,787.46
7200	PERSONAL SERVICES	992	6,720,589	6,269,445	382,689.62
7300	MISCELLANEOUS BUSINESS SERVICES	694	18,864,318	18,497,500	1,136,640.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	613	11,699,398	8,903,699	544,461.64
7600	MISCELLANEOUS REPAIR SERVICES	359	4,478,527	3,598,278	219,860.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	185	1,546,152	1,544,886	94,430.83
8010	PHYSICIANS, DENTISTS AND OTHERS	649	21,394,005	21,116,989	1,290,661.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	215	13,853,992	13,848,137	846,473.85
8100	LEGAL SERVICES	298	4,476,426	4,461,604	272,669.65
8200	EDUCATIONAL SERVICES	53	177,768	171,385	10,449.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	2,307	17,577,223	13,844,312	845,315.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	2,203,388	2,195,863	134,754.83
SERV	TOT. SERVICES	6,588	111,215,533	101,553,633	6,212,823.52
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,175	605,074,916	457,772,621	27,980,487.96
TEL-	INTERSTATE TELECOMMUNICATIONS	242	3,325,329	3,323,327	141,241.45

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 05-154

CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	13,253	12,257	658.78
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	40	522,641	292,473	15,720.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	118	2,336,045	1,131,776	60,832.93

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

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* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	47,453	44,339	2,521.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	247,866	214,914	12,223.22
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	48	14,476	14,421	820.19
RETL	TOT. RETAIL TRADE	86	45,949	45,894	2,610.27
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	218	780,651	686,038	39,018.44
TEL-	INTERSTATE TELECOMMUNICATIONS	27	1,541	1,541	65.51

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	43	516,613	492,222	29,840.98
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	105	379,031	270,577	16,403.67
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	552,816	474,261	28,752.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	175	1,401,992	1,176,040	71,270.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	58	111,048	51,993	3,152.09
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	212,073	210,240	12,745.87
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	53	1,385,617	1,363,939	82,688.78
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				
5800	EATING AND DRINKING PLACES	30	627,249	627,101	38,018.00
5990	MISCELLANEOUS RETAILERS	153	299,625	284,376	17,239.43
RETL	TOT. RETAIL TRADE	339	3,105,976	3,039,170	184,248.85
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				

TAXATION AND REVENUE DEPARTMENT
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RUN DATE: 01/16/98
RUN NUMBER: 069.01* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	35	32,590	30,058	1,822.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	39	323,369	246,457	14,941.44
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	92	260,884	157,929	9,574.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	191	680,793	492,185	29,838.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	848	5,925,512	5,355,641	324,658.14
TEL-	INTERSTATE TELECOMMUNICATIONS	65	91,464	91,410	3,884.90

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	54	190,621	154,088	9,052.65
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	84	290,905	219,113	12,872.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	149	1,622,897	911,288	53,538.16
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	3,034,933	300,702	17,666.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	36,746	36,746	2,158.84
5400	RETAIL FOOD STORES	35	598,065	598,065	35,136.33
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	88	77,553	68,031	3,996.84
RETL	TOT. RETAIL TRADE	206	1,406,324	1,394,472	81,925.24
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	85	1,106,875	1,026,602	60,312.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	53	376,382	263,055	15,454.48
7900	AMUSEMENT AND RECREATION SERVICES				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	65	69,696	62,931	3,697.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	241	1,623,252	1,422,887	83,594.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	727	7,896,106	4,201,362	246,830.13
TEL-	INTERSTATE TELECOMMUNICATIONS	59	14,731	14,667	623.37

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	43	6,875,400	328,550	17,659.61
AGRI	TOT. AGRICULTURE	43	6,875,400	328,550	17,659.61
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	219	13,614,382	9,476,571	509,365.70
CONS	TOT. CONTRACT CONSTRUCTION	426	35,711,262	30,062,134	1,615,839.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	0	6,158-	0	0.00
3900	MISCELLANEOUS MANUFACTURING	56	647,311	97,910	5,262.67
MFG-	TOT. MANUFACTURING	99	1,562,648	152,933	8,220.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	210	6,527,584	6,202,751	333,397.83
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	73	17,611,035	8,254,013	443,653.20
4920	GAS UTILITIES	37	3,210,130	2,077,008	111,639.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	355	28,059,025	17,213,833	925,243.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	1,069,953	1,008,479	54,205.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	1,163,360	228,330	12,272.72
5090	MISCELLANEOUS WHOLESALERS	94	5,085,595	204,409	10,978.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	190	8,282,148	1,817,193	97,665.54
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	75	15,497,914	4,668,130	250,911.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	41	552,432	552,432	29,693.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	391	3,368,767	1,478,425	79,465.26
RETL	TOT. RETAIL TRADE	616	19,885,722	6,979,245	375,134.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	50	735,422	735,422	39,528.98
7300	MISCELLANEOUS BUSINESS SERVICES	77	8,626,741	7,360,550	395,629.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	1,548,282	1,173,770	63,090.14
7600	MISCELLANEOUS REPAIR SERVICES	86	1,133,361	1,069,368	57,478.56
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				
8900	MISCELLANEOUS SERVICES	320	1,854,595	1,620,868	87,121.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	261,854	213,312	11,465.54
SERV	TOT. SERVICES	701	14,377,263	12,386,298	665,763.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,474	115,295,224	69,358,652	3,728,019.04
TEL-	INTERSTATE TELECOMMUNICATIONS	228	894,134	893,721	37,983.31

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	77	313,227	171,649	10,620.81
CONS	TOT. CONTRACT CONSTRUCTION	114	2,107,524	393,172	24,327.55
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	49	259,194	122,356	7,570.79
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	751,381	144,155	8,919.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	133	517,641	479,643	29,677.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	25	663,327	578,387	35,787.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	232	2,782,579	1,875,049	116,018.57
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	26	15,822	8,389	519.10
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	53	358,850	247,782	15,331.51
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	76,543	74,871	4,632.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	51	3,874,446	2,650,695	164,011.75
5540	GASOLINE SERVICE STATIONS	29	1,162,756	362,724	22,443.53
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	65	472,561	472,400	29,229.74
5813	LIQUOR DISPENSERS - BY THE DRINK	34	574,380	574,380	35,539.75
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	238	2,946,946	850,471	52,622.95
RETL	TOT. RETAIL TRADE	520	10,390,025	5,975,416	369,728.91
6000	BANKS				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
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	26	578,488	578,459	35,792.17
7200	PERSONAL SERVICES	60	139,056	105,350	6,518.51
7300	MISCELLANEOUS BUSINESS SERVICES	60	535,314	532,094	32,923.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	319,188	288,369	17,842.77
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	38	1,735,372	1,735,372	107,376.14
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	133	402,800	399,964	24,747.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	442	3,965,282	3,894,672	240,982.83
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,468	20,001,923	12,643,895	782,340.98
TEL-	INTERSTATE TELECOMMUNICATIONS	71	14,675	14,640	622.23

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

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RUN NUMBER: 069.01

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* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	25	3,135,388	151,085	8,498.54
AGRI	TOT. AGRICULTURE	25	3,135,388	151,085	8,498.54
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	74	310,818	281,251	15,820.34
CONS	TOT. CONTRACT CONSTRUCTION	134	6,529,280	5,997,183	337,341.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	429,483	395,398	22,241.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	532,502	480,158	27,008.90
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	137	1,260,793	1,161,340	65,325.41
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	110	522,887	356,026	20,026.48
RETL	TOT. RETAIL TRADE	150	721,234	554,373	31,183.50
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	36	768,802	734,829	41,334.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	52	402,379	378,309	21,279.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	123	1,375,370	1,188,129	66,832.27

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, 1997

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	604	14,006,532	9,407,476	529,170.65
TEL-	INTERSTATE TELECOMMUNICATIONS	52	3,965	3,965	168.51

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	109	2,615,768	1,866,864	118,539.06
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	182	8,613,060	2,259,087	143,542.72
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,197	129,993,758	96,038,569	6,121,745.84
1610	HIGHWAY CONTRACTORS	45	8,732,066	7,912,912	504,448.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	77	9,707,909	8,027,579	511,758.14
1700	SPECIAL TRADE CONTRACTORS	2,287	75,357,357	30,679,915	1,955,757.06
CONS	TOT. CONTRACT CONSTRUCTION	4,606	223,791,091	142,658,975	9,093,709.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	130	15,591,211	4,227,181	269,482.76
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	112	7,873,243	1,489,670	94,966.45
2700	PRINTING AND PUBLISHING	121	3,510,562	1,627,277	103,738.88
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	66	5,368,392	1,414,773	90,191.82
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	46	2,085,541	378,032	24,099.55
3500	MACHINERY, EXCEPT ELECTRICAL	79	2,366,347	93,690	5,972.72
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	29	930,840	875,596	55,769.06
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	499	33,338,765	6,369,364	406,046.94
MFG-	TOT. MANUFACTURING	1,156	72,663,997	16,976,567	1,082,205.98
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	42	5,448,288	5,262,512	335,367.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	213	4,553,090	1,458,738	92,994.55
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	382	32,341,003	32,309,966	2,059,661.01
4830	RADIO AND TELEVISION BROADCASTING	67	9,888,613	8,585,876	547,349.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	67	48,382,149	42,035,079	2,679,736.28
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	816	103,953,869	91,007,088	5,801,484.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	97	5,229,223	1,801,997	114,877.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	41	843,659	452,256	28,829.65
5040	GROCERIES AND RELATED PRODUCTS	137	12,451,235	2,058,880	131,253.59

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

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	31	7,150,479	907,930	57,880.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	112	12,728,142	1,573,116	100,286.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES	204	14,250,398	6,735,647	429,397.52
5090	MISCELLANEOUS WHOLESALERS	929	79,959,102	5,418,123	345,378.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	99	11,999,899	7,659,134	488,269.77
WHSL	TOT. WHOLESALE TRADE	1,650	144,612,138	26,607,082	1,696,172.64
5200	BUILDING MATERIALS	175	32,191,922	11,675,178	744,292.63
5251	HARDWARE STORES	104	12,672,306	10,372,452	661,243.82
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	265	25,685,281	18,698,228	1,192,012.07
5310	DEPARTMENT STORES	103	112,446,965	108,492,200	6,916,377.77
5400	RETAIL FOOD STORES	421	132,760,422	115,670,952	7,374,023.19
5510	MOTOR VEHICLE DEALERS	169	59,717,072	15,816,040	1,008,272.47
5540	GASOLINE SERVICE STATIONS	234	23,526,148	6,131,636	390,891.89
5592	MOBILE HOME DEALERS	136	26,766,208	25,018,700	1,594,942.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	333	24,458,622	18,378,172	1,171,604.67
5600	APPAREL AND ACCESSORY STORES	602	21,660,336	20,769,177	1,324,035.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	472	21,250,266	17,962,003	1,145,077.69
5800	EATING AND DRINKING PLACES	1,766	68,906,471	66,728,037	4,253,428.86
5813	LIQUOR DISPENSERS - BY THE DRINK	206	13,995,358	13,966,165	890,343.01
5910	DRUG AND PROPRIETARY STORES	72	26,580,964	22,497,084	1,434,189.08
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	5,262	214,041,901	169,744,986	10,814,657.21
RETL	TOT. RETAIL TRADE	10,392	828,607,239	647,427,880	41,266,454.62
6000	BANKS	112	11,141,372	7,424,502	473,311.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	105	822,419	756,441	48,223.14
6120	SAVINGS AND LOAN ASSOCIATIONS	63	3,364,851	437,666	27,901.22
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	91	2,483,214	2,483,214	158,304.92
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	116	2,591,818	1,969,217	125,537.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	747	21,142,294	12,115,441	772,359.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	55	3,254,394	1,579,567	100,697.38
6700	HOLDING AND OTHER INVESTMENT COMPANIES	36	4,393,257	1,330,392	84,812.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,325	49,193,620	28,096,439	1,791,148.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	660	26,746,092	20,054,923	1,278,387.34
7200	PERSONAL SERVICES	2,782	24,775,137	22,392,773	1,427,428.38
7300	MISCELLANEOUS BUSINESS SERVICES	2,341	73,392,034	56,286,688	3,588,255.21
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	65	1,907,036	314,451	20,046.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,406	26,931,280	20,902,458	1,332,375.84
7600	MISCELLANEOUS REPAIR SERVICES	651	6,246,616	3,482,773	222,025.81
7800	MOTION PICTURE THEATERS AND PRODUCTION	33	3,741,309	3,709,458	236,477.89
7900	AMUSEMENT AND RECREATION SERVICES	238	2,162,251	2,123,243	135,356.71

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	2,428	86,396,971	82,059,804	5,230,311.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	617	53,234,203	44,182,992	2,815,390.88
8100	LEGAL SERVICES	868	17,343,619	17,186,954	1,095,338.57
8200	EDUCATIONAL SERVICES	391	3,484,845	3,306,326	210,778.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	96	1,065,523	760,901	48,507.46
8900	MISCELLANEOUS SERVICES	4,819	78,008,425	56,192,397	3,582,135.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	327	8,379,392	7,557,815	481,810.82
SERV	TOT. SERVICES	17,722	413,814,733	340,493,956	21,704,626.16
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	126	1,307,472	827,594	52,759.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38,010	1,855,553,017	1,305,182,565	83,194,881.42
TEL-	INTERSTATE TELECOMMUNICATIONS	313	7,516,306	7,497,172	318,633.85

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	58	557,357	524,020	33,406.28
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	117	849,588	687,380	43,820.48
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				
MFG-	TOT. MANUFACTURING	43	2,785,116	31,968	2,037.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	61,117	61,117	3,896.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	157	487,333	485,083	30,924.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	227	1,695,640	1,547,816	98,673.30
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	45	2,474,431	1,127,472	71,876.35
WHSL	TOT. WHOLESALE TRADE	109	2,810,325	1,143,714	72,911.79
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	104,036	104,036	6,632.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	67	3,470,127	2,688,313	171,379.95
5510	MOTOR VEHICLE DEALERS				
5589	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	78	1,347,516	1,336,350	85,192.39
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, 1997

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES	25	789,606	787,241	50,186.59
5990	MISCELLANEOUS RETAILERS	203	3,389,654	1,795,406	114,321.88
RETL	TOT. RETAIL TRADE	507	11,879,429	9,086,799	579,148.29
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	48	190,657	124,018	7,906.18
7200	PERSONAL SERVICES	36	44,062	44,062	2,808.94
7300	MISCELLANEOUS BUSINESS SERVICES	75	173,602	166,015	10,583.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	188,085	188,085	11,990.39
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	130	968,315	143,782	9,166.13
SERV	TOT. SERVICES	363	2,358,443	1,363,006	86,891.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,414	23,075,338	14,062,530	896,351.21
TEL-	INTERSTATE TELECOMMUNICATIONS	147	206,065	204,782	8,703.23

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	93 174	2,157,321 2,868,067	335,754 970,204	21,404.32 61,850.45
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	25	509,811	470,747	30,010.16
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	102	2,826,030	1,494,029	95,244.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	142	429,802	429,672	27,391.54
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	225	3,064,685	2,325,175	148,229.90
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				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	19,071	19,071	1,215.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	449,044	436,633	27,835.32
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	50	445,665	442,533	28,211.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	93	4,645,538	4,631,539	295,260.57

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	25	592,540	592,540	37,774.38
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	389	4,154,695	3,906,216	249,007.63
RETL	TOT. RETAIL TRADE	656	10,708,688	10,289,854	655,964.53
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	41	244,961	243,102	15,497.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	189,921	189,921	12,107.45
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	0	622,510-	622,510-	39,684.99-
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	166	1,086,654	702,354	44,775.10
SERV	TOT. SERVICES	285	1,832,185	1,353,338	86,275.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,528	26,672,040	16,700,463	1,064,640.89
TEL-	INTERSTATE TELECOMMUNICATIONS	145	114,551	114,444	4,863.84

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, 1997

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	54	2,656,646	2,602,773	165,926.80
1700	SPECIAL TRADE CONTRACTORS	127	2,686,752	2,253,773	143,678.13
CONS	TOT. CONTRACT CONSTRUCTION	181	5,343,398	4,856,546	309,604.93
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				
3900	MISCELLANEOUS MANUFACTURING	41	4,928,115	173,618	11,068.15
MFG-	TOT. MANUFACTURING	98	9,847,595	543,296	34,635.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	709,912	415,749	26,504.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	111	1,329,194	1,329,148	84,733.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	8,916,297	8,585,375	547,317.65
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	204	12,078,542	11,414,212	727,656.03
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	97	5,393,934	189,693	12,092.96
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	126	5,422,024	216,199	13,782.73
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	90	1,855,336	1,401,462	89,317.50
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	37	632,407	632,407	40,316.00
5813	LIQUOR DISPENSERS - BY THE DRINK	25	3,681,709	3,630,803	231,463.71
5990	MISCELLANEOUS RETAILERS	168	371,260	331,224	21,115.47

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, 1997

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	366	7,551,415	6,791,959	432,961.69
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	31	100,395	100,395	6,400.21
7300	MISCELLANEOUS BUSINESS SERVICES	35	239,076	83,718	5,337.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	215,239	83,615	5,330.46
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	121	1,463,185	1,264,482	80,610.71
SERV	TOT. SERVICES	272	2,986,800	2,327,349	148,368.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,335	45,460,804	26,662,301	1,699,696.31
TEL-	INTERSTATE TELECOMMUNICATIONS	125	207,109	207,010	8,797.96

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

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RUN NUMBER: 069.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	93	13,026,237	155,979	9,066.31
0700	AGRICULTURAL SERVICES	163	3,893,260	1,127,371	65,528.46
AGRI	TOT. AGRICULTURE	256	16,919,497	1,283,350	74,594.77
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	1,229	68,877,785	60,250,875	3,502,079.85
1610	HIGHWAY CONTRACTORS	73	5,252,519	4,534,534	263,569.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	141	15,202,099	15,054,405	875,004.90
1700	SPECIAL TRADE CONTRACTORS	964	28,058,098	11,710,643	680,681.26
CONS	TOT. CONTRACT CONSTRUCTION	2,407	117,390,501	91,550,458	5,321,335.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	1,368,363	206,739	12,016.74
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	64	2,063,608	609,179	35,408.52
3500	MACHINERY, EXCEPT ELECTRICAL	37	993,590	340,757	19,806.51
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	165	11,625,793	4,150,362	241,239.81
MFG-	TOT. MANUFACTURING	407	21,027,455	9,785,364	568,776.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	120	31,391,026	1,148,255	66,742.42
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	277	13,961,960	13,911,017	808,528.34
4830	RADIO AND TELEVISION BROADCASTING	41	2,325,150	2,313,189	134,454.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	296	50,916,068	35,658,287	2,072,635.53
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	796	109,323,167	62,889,193	3,655,382.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	41	14,595,262	335,769	19,516.58
5040	GROCERIES AND RELATED PRODUCTS	63	4,433,183	1,956,864	113,742.72
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	6,838,368	2,762,558	160,573.68

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	479	11,173,701	2,142,861	124,510.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	75	9,968,983	4,989,886	290,037.12
WHSL	TOT. WHOLESALE TRADE	729	52,645,345	12,679,940	736,977.82
5200	BUILDING MATERIALS	27	3,206,052	1,684,854	97,932.17
5251	HARDWARE STORES	38	988,054	785,149	45,636.81
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	113	2,386,649	1,824,020	106,021.21
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	261	11,746,337	8,549,864	496,960.91
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	63	1,075,378	1,058,383	61,515.26
5592	MOBILE HOME DEALERS	27	1,948,520	1,157,709	67,291.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	53	478,384	274,273	15,942.13
5600	APPAREL AND ACCESSORY STORES	59	331,564	331,564	19,263.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	43	158,581	157,732	9,168.24
5800	EATING AND DRINKING PLACES	211	4,344,460	4,039,247	234,781.19
5813	LIQUOR DISPENSERS - BY THE DRINK	139	6,336,099	6,313,442	366,968.71
5920	PACKAGE LIQUOR STORES	39	925,849	916,846	53,291.70
5990	MISCELLANEOUS RETAILERS	1,507	20,323,080	9,267,026	538,489.91
RETL	TOT. RETAIL TRADE	2,628	55,712,839	37,159,539	2,159,730.36
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	192	3,624,846	1,656,146	96,263.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	280	6,153,990	3,828,632	222,539.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	86	871,562	303,619	17,647.05
7200	PERSONAL SERVICES	318	3,840,110	3,764,454	218,808.92
7300	MISCELLANEOUS BUSINESS SERVICES	810	25,812,587	18,633,763	1,083,087.52
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	37	69,336,360	69,336,360	4,030,175.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	591	3,436,502	3,113,050	180,946.10
7600	MISCELLANEOUS REPAIR SERVICES	352	3,763,788	2,852,379	165,781.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	36	68,575	52,859	3,072.48
8010	PHYSICIANS, DENTISTS AND OTHERS	83	1,887,649	1,544,902	89,797.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	97	16,050,334	9,517,755	553,219.50
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	64	4,098,302	4,067,215	236,406.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,677	45,899,702	40,291,708	2,341,925.74

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	71	24,127,306	23,824,054	1,384,773.16
SERV	TOT. SERVICES	4,248	199,374,752	177,474,647	10,315,670.19
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	39	143,588	143,588	8,346.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,833	581,144,238	398,758,004	23,177,469.42
TEL-	INTERSTATE TELECOMMUNICATIONS	344	3,727,452	3,699,067	157,210.39

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	47	4,511,695	55,991	3,464.46
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	137	6,551,975	6,199,522	383,595.47
1500	GENERAL BUILDING CONTRACTORS	579	18,365,009	16,210,866	1,003,047.38
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	768	19,067,272	9,657,899	597,582.50
CONS	TOT. CONTRACT CONSTRUCTION	1,377	38,092,161	26,403,555	1,633,719.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	27	947,339	661,265	40,915.76
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	51	4,072,787	1,213,865	75,107.93
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	44	782,910	529,629	32,767.11
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	160	3,736,667	2,230,539	138,014.63
MFG-	TOT. MANUFACTURING	415	14,584,762	9,032,101	558,857.61
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	66	940,335	412,497	25,523.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	259	8,078,660	7,057,816	436,702.10
4830	RADIO AND TELEVISION BROADCASTING	87	977,604	811,070	50,184.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	13,153,865	11,138,696	689,206.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	467	28,404,336	24,190,005	1,496,756.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	27	133,169	15,589	964.55
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	36	8,182,259	6,413,277	396,821.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	1,737,356	857,906	53,082.91

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	112	13,445,772	10,705,490	662,402.21
5090	MISCELLANEOUS WHOLESALERS	448	16,870,334	4,522,240	279,809.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	62	6,192,408	5,312,275	328,696.98
WHSL	TOT. WHOLESALE TRADE	754	49,536,595	27,941,550	1,728,879.71
5200	BUILDING MATERIALS	102	10,228,628	7,072,392	437,604.26
5251	HARDWARE STORES	37	1,065,736	855,298	52,921.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	100	2,544,920	1,944,162	120,295.02
5310	DEPARTMENT STORES	103	33,833,637	32,867,359	2,033,667.86
5400	RETAIL FOOD STORES	237	58,079,371	52,093,921	3,223,311.31
5510	MOTOR VEHICLE DEALERS	54	3,498,659	1,937,232	119,866.26
5540	GASOLINE SERVICE STATIONS	66	1,326,602	671,535	41,551.22
5592	MOBILE HOME DEALERS	32	5,046,331	4,606,144	285,005.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	117	6,941,565	5,103,775	315,796.09
5600	APPAREL AND ACCESSORY STORES	134	4,892,217	4,850,176	300,104.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	165	8,136,125	7,185,448	444,599.62
5800	EATING AND DRINKING PLACES	595	21,141,747	20,855,671	1,290,401.36
5813	LIQUOR DISPENSERS - BY THE DRINK	87	3,257,974	3,257,974	201,587.15
5910	DRUG AND PROPRIETARY STORES	40	11,516,808	9,421,247	582,939.66
5920	PACKAGE LIQUOR STORES	38	3,955,271	3,954,314	244,673.17
5990	MISCELLANEOUS RETAILERS	1,994	59,527,292	54,301,164	3,359,880.06
RETL	TOT. RETAIL TRADE	3,901	234,992,884	210,977,813	13,054,204.35
6000	BANKS	57	3,968,905	3,387,722	209,615.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	45	274,325	274,250	16,969.24
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	53	506,422	186,494	11,539.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	231	3,343,228	2,547,955	157,654.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	451	8,949,085	6,949,069	429,973.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	210	8,584,360	7,418,193	458,965.93
7200	PERSONAL SERVICES	888	6,746,109	6,481,885	400,974.36
7300	MISCELLANEOUS BUSINESS SERVICES	610	12,210,398	11,612,095	718,498.54
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	544	24,005,262	10,841,779	670,834.98
7600	MISCELLANEOUS REPAIR SERVICES	343	8,253,344	7,412,699	458,660.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	35	156,385	156,385	9,676.30
8010	PHYSICIANS, DENTISTS AND OTHERS	732	19,560,906	19,444,417	1,203,123.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	112	61,659,751	13,316,880	823,982.05
8100	LEGAL SERVICES	142	3,745,631	3,735,375	231,126.42

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	45	195,024	194,746	12,049.94
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	26	17,065	17,065	1,055.88
8900	MISCELLANEOUS SERVICES	1,989	22,796,481	18,926,387	1,170,833.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	67	1,785,682	1,758,309	108,795.35
SERV	TOT. SERVICES	5,779	186,202,677	117,802,495	7,288,666.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	28	58,392	55,418	3,428.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,356	571,884,562	429,607,519	26,581,546.96
TEL-	INTERSTATE TELECOMMUNICATIONS	195	954,142	947,081	40,250.98

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	133	4,024,713	3,416,945	211,423.42
MINE	TOT. MINING	199	8,873,053	8,080,039	499,952.36
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	575	24,476,149	20,540,740	1,270,857.77
CONS	TOT. CONTRACT CONSTRUCTION	933	39,824,924	35,245,232	2,180,435.96
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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	83	4,675,817	3,875,598	239,802.58
MFG-	TOT. MANUFACTURING	254	95,898,613	14,130,273	874,296.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	115	2,420,070	569,424	35,211.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	269	4,848,330	4,829,073	298,798.47
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	11,939,968	10,921,805	675,786.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	457	22,672,670	19,330,289	1,196,039.37
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	90	7,480,319	5,819,756	360,092.81
5090	MISCELLANEOUS WHOLESALERS	302	3,781,259	2,021,269	125,037.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	63	6,952,652	5,618,731	347,658.95
WHSL	TOT. WHOLESALE TRADE	525	23,658,241	16,708,363	1,033,796.85

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

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ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	26	2,123,739	1,565,675	96,876.10
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	33	6,291,168	2,363,754	146,257.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	105	5,349,679	2,148,405	132,932.52
5310	DEPARTMENT STORES	43	14,626,750	14,308,751	885,353.97
5400	RETAIL FOOD STORES	130	29,726,541	26,781,923	1,657,131.46
5510	MOTOR VEHICLE DEALERS	39	2,284,676	1,742,310	107,805.41
5540	GASOLINE SERVICE STATIONS	37	1,082,082	365,283	22,601.91
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	1,812,191	1,474,397	91,127.58
5600	APPAREL AND ACCESSORY STORES	73	1,835,705	1,834,940	113,536.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	74	1,675,738	1,656,624	102,503.63
5800	EATING AND DRINKING PLACES	367	11,542,953	10,288,614	636,162.93
5813	LIQUOR DISPENSERS - BY THE DRINK	71	449,998	435,645	26,955.55
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,289	27,290,538	21,264,443	1,315,651.24
RETL	TOT. RETAIL TRADE	2,376	109,831,999	88,733,820	5,489,773.07
6000	BANKS	37	2,004,793	982,262	60,777.48
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	107	2,883,833	1,112,433	68,831.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES	25	87,948	87,948	5,441.76
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	200	5,051,235	2,230,173	137,991.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	129	3,532,768	2,859,395	176,856.81
7200	PERSONAL SERVICES	550	2,556,867	2,390,299	147,681.64
7300	MISCELLANEOUS BUSINESS SERVICES	420	10,973,812	10,166,920	629,074.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	205	2,361,975	2,080,846	128,704.53
7600	MISCELLANEOUS REPAIR SERVICES	286	4,070,531	3,195,951	197,056.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	29	202,593	179,988	11,136.74
8010	PHYSICIANS, DENTISTS AND OTHERS	179	3,325,629	3,255,066	201,407.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	84	2,489,410	2,395,508	148,117.60
8100	LEGAL SERVICES	38	1,779,002	1,754,871	108,582.64
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	1,244	18,528,219	14,825,229	917,160.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,207	50,039,782	43,322,207	2,679,275.98
9100	FEDERAL GOVERNMENT - ALL OTHER				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,222	357,378,947	229,217,125	14,180,459.92
TEL-	INTERSTATE TELECOMMUNICATIONS	201	1,058,562	1,052,291	44,722.38

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	126,551	112,172	6,730.32
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	48	136,913	136,496	8,189.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	1,932,287	1,806,349	108,380.88
TEL-	INTERSTATE TELECOMMUNICATIONS	20	2,008	2,004	85.18

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* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	42	470,010	428,486	26,512.55
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	110 163	110,243 1,211,852	99,056 746,354	6,129.07 46,180.61
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	26	8,801	3,647	225.64
5300 5310 5400 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	29 67 131	41,604 64,103 2,092,309	41,604 51,244 2,079,450	2,574.23 3,170.75 128,665.97
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	33 30 76 183	15,883 53,783 226,637 763,564	15,878 49,871 221,950 736,832	982.47 3,085.74 13,733.13 45,591.51

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	587	6,046,279	4,105,657	254,037.51
TEL-	INTERSTATE TELECOMMUNICATIONS	104	74,462	74,364	3,160.51

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	161	53,468,960	51,732,282	2,909,940.94
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	559	73,542,146	72,383,829	4,070,946.26
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	768	148,650,603	124,697,849	7,013,609.93
1500	GENERAL BUILDING CONTRACTORS	250	97,160,596	96,043,575	5,402,279.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	483	33,372,600	30,393,701	1,709,645.93
CONS	TOT. CONTRACT CONSTRUCTION	829	139,556,748	134,874,868	7,586,539.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	599,081	88,905	5,032.91
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	32	3,544,061	3,037,413	170,854.46
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	63	2,257,400	2,139,007	120,319.10
MFG-	TOT. MANUFACTURING	179	6,748,094	5,349,941	300,966.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	111	17,200,457	16,507,103	908,884.16
4500	AIR TRANSPORTATION	41	77,414	77,414	4,350.45
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	234	4,162,249	3,634,781	204,456.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	88	113,743,633	44,070,112	2,478,940.03
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	506	137,702,101	66,276,571	3,708,408.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	49	3,551,429	469,135	26,388.82
5040	GROCERIES AND RELATED PRODUCTS				
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, 1997

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	149	19,971,166	2,982,362	167,433.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	105	4,270,784	3,779,434	212,593.16
WHSL	TOT. WHOLESALE TRADE	363	37,779,128	16,841,459	947,007.49
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	29	519,323	519,323	28,993.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	75,708	75,708	4,258.57
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	39	844,375	827,374	46,539.80
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	34	369,977	369,735	20,797.55
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	570	21,394,165	13,442,749	756,479.29
RETL	TOT. RETAIL TRADE	805	27,007,285	18,975,958	1,067,497.35
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	26	312,863	294,428	16,525.13
7200	PERSONAL SERVICES	86	290,660	327,186	18,404.30
7300	MISCELLANEOUS BUSINESS SERVICES	179	4,217,487	4,166,346	234,353.49
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	180	1,135,824	980,902	55,144.63
7600	MISCELLANEOUS REPAIR SERVICES	190	1,888,527	1,323,432	74,439.27
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	36	210,958	197,070	11,085.18
8900	MISCELLANEOUS SERVICES	1,001	19,778,845	18,517,130	1,041,605.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,745	31,097,452	29,004,317	1,631,435.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,266	529,648,440	396,439,793	22,279,024.22
TEL-	INTERSTATE TELECOMMUNICATIONS	221	406,212	405,668	17,240.97

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

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RUN DATE: 01/16/98
RUN NUMBER: 069.01

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
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	451	8,913,274	4,737,493	302,015.19
CONS	TOT. CONTRACT CONSTRUCTION	840	26,818,710	20,607,763	1,313,744.98
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	63	1,276,205	1,094,485	69,773.46
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				
3900	MISCELLANEOUS MANUFACTURING	115	741,642	392,275	25,007.52
MFG-	TOT. MANUFACTURING	242	2,380,589	1,771,927	112,956.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	53	437,319	435,487	27,762.30
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	274	4,280,383	4,219,580	268,993.65
4830	RADIO AND TELEVISION BROADCASTING	28	2,168,940	2,168,940	138,269.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	400	15,764,373	13,964,200	890,213.21
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	43	2,406,385	1,642,277	104,695.21
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	296	2,005,221	619,322	39,484.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	43	6,114,921	3,160,252	201,466.07
WHSL	TOT. WHOLESALE TRADE	466	13,627,084	5,939,235	378,629.46
5200	BUILDING MATERIALS				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	124	1,882,418	1,559,741	99,433.52
5310	DEPARTMENT STORES	63	20,748,621	20,137,787	1,283,783.93
5400	RETAIL FOOD STORES	169	47,989,612	43,204,834	2,754,308.16
5510	MOTOR VEHICLE DEALERS	74	4,091,210	2,256,680	143,863.35
5540	GASOLINE SERVICE STATIONS	33	436,067	411,176	26,212.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	104	10,893,080	7,425,547	473,378.59
5600	APPAREL AND ACCESSORY STORES	136	3,139,680	3,128,345	199,432.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	116	4,910,958	4,884,266	311,371.96
5800	EATING AND DRINKING PLACES	387	11,875,112	11,348,710	723,480.33
5813	LIQUOR DISPENSERS - BY THE DRINK	69	1,326,864	1,306,013	83,258.36
5910	DRUG AND PROPRIETARY STORES	39	2,696,802	2,093,182	133,440.33
5920	PACKAGE LIQUOR STORES	31	332,201	332,201	21,177.83
5990	MISCELLANEOUS RETAILERS	1,633	68,301,750	50,408,030	3,211,562.59
RETL	TOT. RETAIL TRADE	3,006	188,935,554	155,209,646	9,892,665.73
6000	BANKS	42	1,310,023	1,065,190	67,905.84
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	64,637	64,061	4,083.87
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	27	286,275	286,275	18,250.07
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	49	250,050	182,721	11,648.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	213	3,405,784	2,742,699	174,847.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	388	5,611,493	4,617,649	294,375.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	95	3,943,264	3,782,157	241,112.56
7200	PERSONAL SERVICES	490	3,568,255	3,463,978	220,803.89
7300	MISCELLANEOUS BUSINESS SERVICES	471	4,631,383	4,238,898	270,229.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	253	2,737,724	2,510,716	160,058.31
7600	MISCELLANEOUS REPAIR SERVICES	147	2,770,819	2,315,790	147,631.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	33	176,651	176,651	11,261.51
8010	PHYSICIANS, DENTISTS AND OTHERS	453	13,949,582	13,759,442	877,164.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	230	9,986,040	9,377,948	597,844.15
8100	LEGAL SERVICES	124	1,896,027	1,855,396	118,281.53
8200	EDUCATIONAL SERVICES	35	114,142	114,142	7,276.54
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,019	11,142,808	7,011,513	446,919.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	98	2,202,746	1,701,020	108,331.81
SERV	TOT. SERVICES	3,478	57,507,077	50,680,535	3,230,686.99

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,879	311,676,105	253,596,634	16,164,834.02
TEL-	INTERSTATE TELECOMMUNICATIONS	223	1,289,672	1,282,736	54,516.30

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	49	1,846,973	1,762,753	112,375.54
1700	SPECIAL TRADE CONTRACTORS	78	1,893,525	1,541,606	98,277.34
CONS	TOT. CONTRACT CONSTRUCTION	127	3,740,498	3,304,359	210,652.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
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	51	380,777	53,010	3,379.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	205	682,173	682,112	43,482.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	257	2,609,404	2,368,108	150,964.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	3,410,024	871,608	55,564.97
WHSL	TOT. WHOLESALE TRADE	83	5,867,994	3,092,404	197,140.80
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	130,861	130,861	8,342.37
5400	RETAIL FOOD STORES	26	3,985,828	3,556,414	226,719.28
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	62	681,135	681,135	43,422.46
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	217	36,689,837	20,969,459	1,336,646.70
RETL	TOT. RETAIL TRADE	431	44,132,337	27,464,697	1,750,707.18
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	67	144,622	143,883	9,172.40
7300	MISCELLANEOUS BUSINESS SERVICES	66	122,191	131,164	8,361.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	133,044	126,897	8,090.97
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	56	57,018	35,674	2,273.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	274	805,373	726,243	46,298.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,271	57,814,473	37,170,127	2,369,426.93
TEL-	INTERSTATE TELECOMMUNICATIONS	185	211,029	210,938	8,964.88

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	55	462,767	461,219	29,190.66
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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	102,399	102,394	6,494.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	870,082	783,315	49,615.79
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	23,939	23,939	1,516.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5592	MOBILE HOME 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	84	55,610	36,255	2,283.08
RETL	TOT. RETAIL TRADE	152	463,268	443,868	28,083.12
6510	REAL EST. OPER-LESER-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	25	139,167	124,286	7,872.72
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	45	79,337	79,331	5,021.87

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 08-305		SANTA CLARA			
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
SERV	TOT. SERVICES	124	486,609	455,608	28,853.37
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		473	2,359,877	2,219,077	140,483.67
TEL-	INTERSTATE TELECOMMUNICATIONS	96	24,708	24,703	1,049.87

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 08-404 HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020	COPPER				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	73	2,017,295	690,314	44,007.57
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	173,245	173,237	11,043.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	154	4,071,486	1,417,900	90,391.17
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	31	157,705	151,072	9,630.84
WHSL	TOT. WHOLESALE TRADE	64	526,737	170,472	10,867.62
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				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	117	756,634	2,209,589-	140,874.83-
RETL	TOT. RETAIL TRADE	189	1,406,150	1,567,720-	99,955.02-
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				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	29	43,389	43,005	2,741.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	57	893,321	580,943	37,035.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	131	1,190,794	833,263	53,120.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	656	9,970,610	1,704,121	108,624.98
TEL-	INTERSTATE TELECOMMUNICATIONS	107	72,893	72,892	3,097.90

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	47	1,514,408	767,495	44,603.04
1020	COPPER				
1094	URANIUM				
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	359	17,286,241	16,095,538	935,553.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	396	24,163,145	22,106,179	1,284,921.67
CONS	TOT. CONTRACT CONSTRUCTION	786	47,883,880	44,154,780	2,566,496.51
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	0	880-	0	0.00
3900	MISCELLANEOUS MANUFACTURING	54	465,465	367,699	21,372.48
MFG-	TOT. MANUFACTURING	124	4,161,139	3,899,534	226,660.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	57	792,399	779,718	45,117.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	100	2,310,839	2,250,749	130,516.54
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	227	4,377,387	3,845,235	223,504.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	92	49,577,533	48,669,780	2,828,931.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	524	59,233,052	56,326,690	3,273,477.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	161	1,173,426	783,140	45,520.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	2,660,806	317,186	18,436.43
WHSL	TOT. WHOLESALE TRADE	235	4,022,983	1,229,621	71,471.75
5200	BUILDING MATERIALS	30	161,980	106,583	6,195.15

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	88	902,317	890,410	51,755.07
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	96	2,281,380	1,180,187	68,598.47
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	1,501,867	1,501,397	87,268.66
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	99,909	83,626	4,860.81
5800	EATING AND DRINKING PLACES	78	614,900	486,611	28,284.23
5813	LIQUOR DISPENSERS - BY THE DRINK	72	1,109,916	1,091,093	63,419.84
5990	MISCELLANEOUS RETAILERS	650	20,714,172	19,166,040	1,113,904.25
RETL	TOT. RETAIL TRADE	1,145	28,638,795	25,718,586	1,494,766.81
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	66	409,140	327,140	19,015.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	98	1,687,434	1,499,150	87,138.10
7200	PERSONAL SERVICES	74	231,841	185,751	10,796.80
7300	MISCELLANEOUS BUSINESS SERVICES	240	35,966,455	23,317,831	1,355,348.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	106	947,135	901,134	52,378.46
7600	MISCELLANEOUS REPAIR SERVICES	71	629,650	545,814	31,725.49
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	40	710,443	510,660	29,682.11
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	626	4,481,951	3,566,816	207,311.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	3,286,113	3,270,459	190,095.43
SERV	TOT. SERVICES	1,333	48,582,470	34,429,063	2,001,179.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,291	195,573,865	166,977,177	9,704,893.88
TEL-	INTERSTATE TELECOMMUNICATIONS	233	844,850	844,365	35,885.55

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	118	3,156,161	2,772,060	169,788.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	225	4,125,152	3,225,413	197,556.48
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	48	219,639	127,283	7,796.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	539,501	483,203	29,596.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	203	1,107,176	1,030,245	63,102.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	294	3,350,919	2,913,853	178,335.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	37	697,997	149,954	9,184.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	80	805,175	86,366	5,289.88
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	151	1,951,470	684,246	41,910.09
5200	BUILDING MATERIALS	32	873,726	661,349	40,507.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	338,681	181,590	11,122.38
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	28	3,600,917	3,405,027	208,557.85
5540	GASOLINE SERVICE STATIONS	89	2,109,815	1,700,701	104,167.97
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	27	182,205	182,040	11,149.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	144	4,893,398	4,874,006	298,532.86

TAXATION AND REVENUE DEPARTMENT
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	44	219,698	219,698	13,456.55
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	235	13,259,890	6,442,987	394,632.02
RETL	TOT. RETAIL TRADE	705	26,087,762	17,963,598	1,100,269.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	126,069	90,888	5,566.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	233	5,011,861	4,704,936	288,139.15
7200	PERSONAL SERVICES	55	266,908	135,781	8,316.57
7300	MISCELLANEOUS BUSINESS SERVICES	65	478,722	403,169	24,694.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	139	1,745,257	1,542,115	94,454.54
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	40	447,947	422,770	25,894.68
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	256	1,082,085	841,525	51,543.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	864	9,826,307	8,748,359	535,798.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,354	46,527,152	34,593,476	2,118,673.77
TEL-	INTERSTATE TELECOMMUNICATIONS	116	21,271	21,221	901.89

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4000 4200 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93 133	231,870 723,170	216,769 633,485	13,141.61 38,405.06
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	 26	 17,724	 1,878	 113.83
5300 5310 5400 5540 5599 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	 37 38 62 50 245	 1,393,759 131,292 507,351 287,985 2,484,450	 1,349,665 117,022 507,351 241,603 2,354,963	 81,823.41 7,094.47 30,758.14 14,647.19 142,769.67
6000 6300 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48 26 31	212,684 8,364 28,985	212,684 8,037 25,475	12,893.96 487.28 1,544.39

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	35	10,666	9,401	569.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	168	363,123	357,762	21,689.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	621	3,983,142	3,725,165	225,838.20
TEL-	INTERSTATE TELECOMMUNICATIONS	33	3,895	3,895	165.53

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	59 129	1,189,498 6,305,879	1,067,212 5,981,503	57,362.64 321,505.76
2000 2700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105 159	450,658 1,294,205	425,469 1,157,536	22,868.95 62,217.52
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALE TOT. WHOLESALE TRADE				
5300 5310 5400 5540 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	63 88 196	1,710,001 82,676 1,991,625	767,245 63,038 968,056	41,239.43 3,388.34 52,033.08
6200 6300 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	220,536	219,025	11,772.67

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	58	184,851	184,848	9,935.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	155	545,824	516,563	27,765.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	681	10,279,911	8,753,783	470,516.00
TEL-	INTERSTATE TELECOMMUNICATIONS	116	16,571	16,569	704.16

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	34	628,856	580,916	35,218.04
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
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	100	399,689	359,931	21,820.83
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	50	3,763,821	27,917	1,688.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	211,004	61,917	3,718.06
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	89,059	89,059	5,399.20
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	83	390,259	381,049	22,910.04
RETL	TOT. RETAIL TRADE	174	1,733,740	1,415,147	85,566.56
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				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	25	4,441	4,106	248.05

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, 1997

LOCATION : 31-109		ROY			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	62	53,180	50,752	3,070.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	465	6,676,814	2,481,539	150,206.54
TEL-	INTERSTATE TELECOMMUNICATIONS	47	13,597	13,418	570.27

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
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	92	215,471	166,636	9,060.87
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	39	31,691	31,625	1,719.64
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				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	29	19,320	7,321	398.10
SERV	TOT. SERVICES	62	58,525	46,072	2,505.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	238	1,015,787	873,434	47,493.03
TEL-	INTERSTATE TELECOMMUNICATIONS	49	3,980	3,973	168.89

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	26	119,550	110,832	5,818.70
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	58	176,948	169,387	8,892.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	103	988,556	940,895	49,396.98
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	62	1,408,538	816,512	42,866.90
5200	BUILDING MATERIALS				
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	69	32,496	32,494	1,705.94
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 31-031

RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	54	1,408,768	1,408,768	73,960.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	357	4,480,492	3,831,399	201,148.48
TEL-	INTERSTATE TELECOMMUNICATIONS	50	3,097	3,095	131.53

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	100 173	2,017,058 3,603,984	1,535,484 3,060,541	94,048.37 187,458.18
2700 2800 3400 3600 3700 3900 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	37 84	174,381 337,835	168,928 315,478	10,346.84 19,323.01
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38 149 219	56,088 1,687,946 3,675,871	56,088 1,136,516 2,767,777	3,435.44 69,611.58 169,456.75
5040 5060 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	112 152	204,732 9,964,679	54,442 628,465	3,334.54 38,493.50
5200 5251 5300 5310 5400 5510 5540 5592 5599 5600 5700 5800	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	38 52 84 54 38 141	824,767 163,601 5,651,464 1,220,943 371,862 5,272,273	662,772 163,582 4,939,442 411,912 177,315 5,232,104	40,594.76 10,019.43 302,540.81 25,229.60 10,860.51 320,466.40

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	369	1,070,276	969,135	59,261.43
RETL	TOT. RETAIL TRADE	909	18,848,200	16,269,445	996,405.46
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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	105	2,607,127	2,249,985	137,811.62
7200	PERSONAL SERVICES	75	91,702	91,697	5,616.41
7300	MISCELLANEOUS BUSINESS SERVICES	121	387,600	361,608	22,148.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	720,315	393,213	24,084.30
7600	MISCELLANEOUS REPAIR SERVICES	31	44,973	44,695	2,598.14
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	47	3,093,160	3,093,033	189,448.29
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	233	473,276	469,600	28,763.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	725	7,757,643	6,834,849	418,495.34
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,354	45,372,070	30,888,655	1,891,623.35
TEL-	INTERSTATE TELECOMMUNICATIONS	100	52,897	49,478	2,102.78

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	80,330	80,330	4,418.09
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS	36	33,296	33,296	1,831.27
RETL	TOT. RETAIL TRADE	61	264,513	264,513	14,548.27
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	129	367,671	364,861	20,067.35
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,308	1,308	55.58

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	109	7,007,503	6,951,355	364,946.20
CONS	TOT. CONTRACT CONSTRUCTION	213	14,034,040	13,054,569	685,364.89
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	25	1,720,332	1,679,646	88,181.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	128	588,747	551,657	28,962.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	14,950,998	14,779,655	775,931.92
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	208	16,064,205	15,834,763	831,325.02
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	70	13,250,019	1,113,542	58,460.98
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	102	14,804,083	1,731,622	90,910.19
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	2,440,145	2,044,910	107,357.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	733,353	623,653	32,741.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	52	15,402,538	1,728,796	90,761.82

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	25	441,345	435,075	22,841.41
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	266	3,249,174	958,998	50,347.26
RETL	TOT. RETAIL TRADE	497	23,203,259	6,569,048	344,874.87
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	75	51,977	24,190	1,270.10
7300	MISCELLANEOUS BUSINESS SERVICES	72	394,758	394,446	20,708.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	391,587	369,067	19,376.05
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	38	946,289	946,289	49,680.15
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	139	1,946,737	1,339,691	70,333.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	431	4,735,286	3,838,461	201,519.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,531	80,815,549	42,906,956	2,252,615.31
TEL-	INTERSTATE TELECOMMUNICATIONS	87	39,673	38,703	1,644.89

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

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	915	134,300,097	125,612,126	7,536,727.55
MINE	TOT. MINING	948	156,274,088	140,333,700	8,420,022.03
1500	GENERAL BUILDING CONTRACTORS	439	12,328,510	10,329,709	619,782.64
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	866	28,018,652	20,783,808	1,247,028.70
CONS	TOT. CONTRACT CONSTRUCTION	1,339	43,335,031	33,766,127	2,025,968.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	93	4,322,038	3,222,490	193,349.43
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	35	5,919,576	5,646,251	338,775.08
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	3,573,135	1,534,683	92,081.00
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	44	5,393,739	4,626,921	277,615.27
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	244	7,302,854	3,527,337	211,640.22
MFG-	TOT. MANUFACTURING	575	41,550,845	23,074,471	1,384,461.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	29	1,557,979	1,459,543	87,572.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	129	2,340,167	1,352,511	81,150.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	308	12,462,210	11,312,720	678,735.72
4830	RADIO AND TELEVISION BROADCASTING	47	4,609,825	4,331,479	259,888.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	552	46,651,751	40,566,677	2,433,973.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	78	5,108,647	3,614,671	216,880.25
5040	GROCERIES AND RELATED PRODUCTS	74	11,949,724	1,208,396	72,503.78
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	52	3,649,229	1,993,171	119,590.26

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	281	18,942,303	13,041,819	782,509.15
5090	MISCELLANEOUS WHOLESALERS	672	28,641,753	13,014,298	780,868.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	130	20,487,229	15,433,620	926,017.16
WHSL	TOT. WHOLESALE TRADE	1,351	99,637,096	50,495,764	3,029,756.84
5200	BUILDING MATERIALS	86	12,052,495	8,707,517	522,451.00
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	78	1,790,620	1,740,696	104,441.79
5310	DEPARTMENT STORES	76	41,967,197	41,348,289	2,480,897.30
5400	RETAIL FOOD STORES	245	39,732,175	33,564,155	2,013,849.31
5510	MOTOR VEHICLE DEALERS	92	8,008,539	6,716,324	402,979.44
5540	GASOLINE SERVICE STATIONS	102	1,948,474	1,658,131	99,487.89
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	163	20,693,632	16,593,374	995,602.48
5600	APPAREL AND ACCESSORY STORES	257	8,123,665	8,056,057	483,363.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	181	8,755,618	7,821,218	469,273.11
5800	EATING AND DRINKING PLACES	773	25,208,554	24,808,651	1,488,422.35
5813	LIQUOR DISPENSERS - BY THE DRINK	173	3,093,870	2,964,009	177,840.59
5910	DRUG AND PROPRIETARY STORES	37	9,240,764	7,663,529	459,811.72
5920	PACKAGE LIQUOR STORES	74	9,995,170	8,846,163	530,769.79
5990	MISCELLANEOUS RETAILERS	2,669	110,014,578	90,751,824	5,445,109.92
RETL	TOT. RETAIL TRADE	5,035	302,949,809	262,509,536	15,750,476.08
6000	BANKS	65	3,021,886	2,356,179	141,370.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	33	458,870	392,630	23,557.79
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	40	203,182	203,182	12,190.94
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	52	369,253	323,315	19,398.92
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	300	3,260,111	2,281,101	136,219.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	524	7,685,221	5,706,250	341,728.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	202	5,442,347	4,594,754	275,685.29
7200	PERSONAL SERVICES	925	7,887,107	7,234,499	434,070.04
7300	MISCELLANEOUS BUSINESS SERVICES	589	37,981,171	33,657,487	2,019,449.26
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	750	17,421,829	15,043,093	902,565.98
7600	MISCELLANEOUS REPAIR SERVICES	440	14,837,549	12,322,974	739,362.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	115	869,828	855,289	51,317.32
8010	PHYSICIANS, DENTISTS AND OTHERS	567	17,646,273	17,264,271	1,035,856.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	200	84,382,330	26,316,919	1,579,015.22

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	197	4,127,208	4,119,827	247,189.61
8200	EDUCATIONAL SERVICES	81	329,266	319,360	19,161.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,757	61,004,162	51,524,225	3,091,088.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	2,927,481	1,362,375	81,742.53
SERV	TOT. SERVICES	6,904	256,091,213	175,796,352	10,547,380.85
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	41	352,759	126,393	7,583.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,309	955,095,672	732,912,599	43,973,589.80
TEL-	INTERSTATE TELECOMMUNICATIONS	217	1,378,242	1,358,600	57,740.46

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2900 3400 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68	7,440,884	3,666,885	192,511.50

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	196	18,144,786	17,430,874	1,078,535.37
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	117	616,498	646,075	39,975.88
CONS	TOT. CONTRACT CONSTRUCTION	157	1,067,211	1,047,352	64,804.89
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	59	2,683,256	1,612,501	99,773.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	153	907,312	853,644	52,819.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	203	3,440,745	2,848,205	176,232.58
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	610,743	288,494	17,850.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	164	3,791,535	1,047,798	64,832.50
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	819,043	502,524	31,093.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	3,021,708	2,888,042	178,697.58
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	26	664,127	654,268	40,482.85
5592	MOBILE HOME DEALERS				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	915,117	885,738	54,805.05
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	82	946,755	909,178	56,255.44
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	231	1,926,932	1,581,448	97,852.15
RETL	TOT. RETAIL TRADE	511	9,216,560	8,229,376	509,192.77
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	86	363,191	332,688	20,585.10
7300	MISCELLANEOUS BUSINESS SERVICES	42	3,012,245	3,007,470	186,087.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	236,400	233,212	14,429.99
7600	MISCELLANEOUS REPAIR SERVICES	47	1,079,570	971,142	60,089.44
7900	AMUSEMENT AND RECREATION SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	288	1,247,697	1,038,969	64,199.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	557	6,528,492	6,042,279	373,779.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,909	45,083,000	38,432,268	2,377,910.30
TEL-	INTERSTATE TELECOMMUNICATIONS	127	108,219	107,278	4,559.37

TAXATION AND REVENUE DEPARTMENT
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	57	784,515	780,712	48,343.39
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	64	1,003,533	993,038	61,443.72
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	47	89,268	79,923	4,945.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	175	547,474	495,034	30,630.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	1,020,362	847,788	52,456.92
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	228	2,488,954	1,769,508	109,488.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	70	811,704	633,010	39,172.20
WHSL	TOT. WHOLESALE TRADE	121	1,509,266	1,187,739	73,496.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	36,244	36,244	2,242.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	40	3,939,243	3,751,514	232,124.92
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	31	355,925	355,061	21,969.36
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	178	272,899	185,269	11,463.55
RETL	TOT. RETAIL TRADE	353	5,743,729	5,263,319	325,667.81
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	68	121,078-	121,078-	7,566.75-
7300	MISCELLANEOUS BUSINESS SERVICES	32	2,316,880	775,110	47,959.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	130	619,931	214,939	13,292.16
7900	AMUSEMENT AND RECREATION SERVICES	39	318,540	311,280	19,260.43
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	142	1,357,394	1,046,546	64,751.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	465	4,897,579	2,632,491	162,799.81
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,380	16,664,330	12,852,626	795,211.71
TEL-	INTERSTATE TELECOMMUNICATIONS	122	67,899	66,988	2,846.97

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	192	6,760,562	6,032,107	369,466.63
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	300	5,779,850	4,451,514	272,655.30
CONS	TOT. CONTRACT CONSTRUCTION	429	9,635,834	7,971,959	488,282.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	3,878,233	43,148	2,642.83
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	37	838,246	474,194	29,044.41
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	59	2,738,735	140,692	8,617.36
MFG-	TOT. MANUFACTURING	195	8,225,046	1,133,878	69,446.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	617,857	20,109	1,231.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	222	3,682,623	3,407,863	208,731.66
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	4,108,435	3,527,328	216,048.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	329	12,400,463	10,730,047	657,215.40
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	28	1,702,439	1,628,393	99,739.06
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	69	5,890,642	5,228,961	320,273.89
5090	MISCELLANEOUS WHOLESALERS	246	6,140,750	1,998,052	122,404.11
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	385	15,716,217	10,112,843	619,435.12
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	3,028,101	2,987,670	182,994.78
5310	DEPARTMENT STORES				

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	108	19,800,521	18,040,058	1,104,953.60
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	29	191,675	190,627	11,675.94
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	1,796,264	1,427,843	87,455.35
5600	APPAREL AND ACCESSORY STORES	88	906,337	906,337	55,513.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	272	6,428,239	5,877,940	360,023.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	35	1,168,796	996,206	61,017.63
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	714	5,795,087	4,895,502	299,849.68
RETL	TOT. RETAIL TRADE	1,444	44,398,683	40,047,158	2,452,888.75
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	85	1,005,945	954,561	58,466.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	165	1,659,382	1,563,438	95,760.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	79	467,441	462,341	28,318.42
7200	PERSONAL SERVICES	352	1,061,276	1,044,257	63,960.91
7300	MISCELLANEOUS BUSINESS SERVICES	164	1,577,722	1,579,136	96,722.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	197	5,765,984	5,085,720	311,500.34
7600	MISCELLANEOUS REPAIR SERVICES	99	1,027,001	696,609	42,667.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	157	3,537,193	2,844,588	174,231.03
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	73	1,532,891	1,509,779	92,473.95
8200	EDUCATIONAL SERVICES	32	84,270	84,270	5,161.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	891	13,755,367	8,073,204	494,483.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,097	29,284,207	21,790,656	1,334,678.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,267	129,683,953	99,790,649	6,112,198.64
TEL-	INTERSTATE TELECOMMUNICATIONS	177	363,256	360,340	15,314.49

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	62	3,578,696	3,564,187	211,623.61
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	42	230,190	228,910	13,591.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	141	458,771	458,108	27,200.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	182	1,031,545	940,929	55,867.69
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	50	468,151	465,160	27,618.87
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	77	739,481	676,232	40,151.27
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	33,412	33,412	1,983.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	1,499,279	1,481,541	87,966.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	294,556	294,097	17,461.99
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	101	72,369	51,392	3,051.42
RETL	TOT. RETAIL TRADE	222	2,873,173	2,758,968	163,813.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	31	12,574	12,574	746.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	111	848,740	840,311	49,893.51
SERV	TOT. SERVICES	176	956,371	947,941	56,284.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	799	9,575,076	9,278,743	550,925.52
TEL-	INTERSTATE TELECOMMUNICATIONS	97	50,590	50,262	2,136.17

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	29	510,696	71,899	3,774.69
0700	AGRICULTURAL SERVICES	30	698,651	631,671	33,162.75
AGRI	TOT. AGRICULTURE	59	1,209,347	703,569	36,937.44
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	154	42,067,372	41,909,413	2,200,244.21
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	923	81,392,685	76,029,739	3,991,561.56
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,132	124,448,073	118,168,746	6,203,859.50
1500	GENERAL BUILDING CONTRACTORS	147	10,863,205	10,637,043	558,444.83
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	519	44,328,429	43,502,757	2,283,894.84
CONS	TOT. CONTRACT CONSTRUCTION	746	67,248,456	61,129,027	3,209,274.09
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	50	3,203,043	2,686,997	141,067.37
MFG-	TOT. MANUFACTURING	165	16,505,935	6,719,498	352,773.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	104	24,861,649	22,195,112	1,165,243.36
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	28	1,257,110	1,018,798	53,486.88
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	205	3,300,316	3,069,646	161,155.99
4830	RADIO AND TELEVISION BROADCASTING	61	876,878	786,436	41,295.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	65	85,056,297	57,036,683	2,994,425.88
4920	GAS UTILITIES	38	7,353,472	3,050,428	160,147.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	532	123,187,943	87,470,606	4,592,214.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	2,598,417	2,112,270	110,894.16
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	118	4,098,757	3,527,771	185,207.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	104	22,954,853	7,572,753	397,569.53
WHSL	TOT. WHOLESALE TRADE	283	34,678,062	17,818,376	935,464.74

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	129,240	124,322	6,526.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	65	3,691,426	3,253,374	170,802.19
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				
5800	EATING AND DRINKING PLACES	48	224,691	223,489	11,733.21
5813	LIQUOR DISPENSERS - BY THE DRINK	61	1,563,356	1,538,418	80,766.96
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	560	28,215,699	11,866,000	622,965.02
RETL	TOT. RETAIL TRADE	863	40,678,858	23,846,712	1,251,952.48
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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	67	462,229	461,996	24,254.81
7300	MISCELLANEOUS BUSINESS SERVICES	188	13,724,659	8,998,609	472,426.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	109	578,523	524,629	27,543.03
7600	MISCELLANEOUS REPAIR SERVICES	220	4,076,054	3,676,596	193,169.40
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	39	1,856,027	1,707,637	89,650.95
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	1,106	24,773,026	20,634,417	1,083,367.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	53	1,475,231	1,467,376	77,057.87
SERV	TOT. SERVICES	1,810	47,697,110	37,846,176	1,987,153.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,636	456,113,692	354,106,419	18,590,824.24
TEL-	INTERSTATE TELECOMMUNICATIONS	165	311,951	311,915	13,256.40

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	885	16,542,385	13,527,585	936,826.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	1,448	23,752,336	16,974,727	1,175,506.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	273,944	202,913	14,044.71
2700	PRINTING AND PUBLISHING	52	2,121,134	1,383,793	95,845.02
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	33	1,890,656	361,351	25,058.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	136	3,998,298	274,234	18,957.12
MFG-	TOT. MANUFACTURING	332	9,619,287	3,489,016	241,723.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	456,093	362,735	25,112.33
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	263	3,490,349	3,266,252	225,987.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	379	17,453,380	16,234,137	1,123,886.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	62	1,166,855	244,570	16,804.93
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	42	142,181	141,490	9,813.96
5090	MISCELLANEOUS WHOLESALERS	235	829,928	343,334	23,753.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	42	268,255	252,425	17,466.67
WHSL	TOT. WHOLESALE TRADE	408	4,108,166	1,484,450	102,644.96
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	26	1,811,592	1,438,317	99,637.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	93	1,473,138	1,396,881	96,723.96

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/16/98
RUN NUMBER: 069.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	44	12,880,384	12,398,662	850,310.08
5400	RETAIL FOOD STORES	87	30,240,549	28,459,568	1,967,573.82
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	61	1,439,479	766,659	53,042.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	888,729	713,231	49,422.46
5600	APPAREL AND ACCESSORY STORES	279	5,847,049	5,511,046	381,382.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	129	3,296,114	2,315,978	160,085.84
5800	EATING AND DRINKING PLACES	590	17,018,297	16,601,239	1,149,132.98
5813	LIQUOR DISPENSERS - BY THE DRINK	26	268,576	268,576	18,597.01
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	52	9,084,289	8,757,717	606,249.89
5990	MISCELLANEOUS RETAILERS	1,837	38,167,291	32,287,621	2,236,939.94
RETL	TOT. RETAIL TRADE	3,313	136,627,399	119,344,219	8,253,125.17
6000	BANKS	47	5,455,446	1,422,016	98,482.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	25	206,875	125,046	8,653.14
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	38	392,855	392,855	27,220.88
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	86	1,764,164	1,656,231	114,630.82
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	388	5,898,523	4,951,491	343,116.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	632	14,438,301	9,026,825	625,258.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	577	7,799,761	7,520,923	520,554.25
7200	PERSONAL SERVICES	401	1,752,901	1,678,203	115,896.95
7300	MISCELLANEOUS BUSINESS SERVICES	415	3,258,456	2,738,856	189,418.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	181	1,679,407	1,550,671	106,958.92
7600	MISCELLANEOUS REPAIR SERVICES	89	712,533	462,993	31,978.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	43	706,971	706,971	48,975.18
8010	PHYSICIANS, DENTISTS AND OTHERS	346	5,099,426	5,065,456	350,677.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	153	6,496,527	6,228,233	431,313.00
8100	LEGAL SERVICES	204	2,518,940	2,518,720	174,234.51
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,314	6,716,525	5,156,144	356,424.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	59	1,139,990	610,073	42,254.22
SERV	TOT. SERVICES	3,826	38,004,924	34,357,039	2,376,926.02
9100	FEDERAL GOVERNMENT - ALL OTHER	35	528,563	528,563	36,606.53
GOVT	TOT. GOVERNMENT	35	528,563	528,563	36,606.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,403	245,142,633	202,039,531	13,977,295.00
TEL-	INTERSTATE TELECOMMUNICATIONS	136	327,533	320,525	13,622.36

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	93	375,874	259,268	15,394.07
CONS	TOT. CONTRACT CONSTRUCTION	134	608,422	431,783	25,637.16
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	35	33,205	11,384	675.93
MFG-	TOT. MANUFACTURING	78	618,338	149,969	8,904.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	140	434,637	409,853	24,334.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	192	1,527,593	1,355,222	80,466.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALE	27	23,456	17,442	1,035.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	58	1,488,027	983,519	58,396.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	258,709	220,309	13,080.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES	39	396,359	367,945	21,846.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	76	671,606	669,568	39,755.58
5990	MISCELLANEOUS RETAILERS	219	2,779,683	2,159,702	128,232.37
RETL	TOT. RETAIL TRADE	423	4,666,319	3,945,934	234,289.94
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	45	140,026	140,026	8,314.08

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	30	38,576	38,563	2,289.69
7300	MISCELLANEOUS BUSINESS SERVICES	40	15,526	15,502	920.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	27	19,539	19,539	1,160.13
8010	PHYSICIANS, DENTISTS AND OTHERS	55	238,369	238,369	14,153.15
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	143	368,376	217,454	12,911.40
SERV	TOT. SERVICES	367	869,671	678,444	40,282.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,297	9,918,396	7,684,896	456,290.88
TEL-	INTERSTATE TELECOMMUNICATIONS	67	32,774	31,009	1,317.91

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	258,371	182,125	10,699.89
CONS	TOT. CONTRACT CONSTRUCTION	98	1,842,496	1,079,352	63,411.92
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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	36	265,789	188,484	11,073.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	146	104,329	82,659	4,856.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	1,110,233	890,571	52,321.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	44	328,972	205,036	12,045.86
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	24,765	24,765	1,454.97
5400	RETAIL FOOD STORES	41	1,546,168	1,434,247	84,262.03
5540	GASOLINE SERVICE STATIONS	56	1,831,537	601,422	35,333.52
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	52	571,146	567,868	33,362.23
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	160	1,255,746	1,068,833	62,792.37
RETL	TOT. RETAIL TRADE	396	5,860,123	4,293,589	252,246.76

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

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RUN DATE: 01/16/98
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* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED 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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	258,608	172,926	10,159.40
7200	PERSONAL SERVICES	38	17,507	17,507	1,028.58
7300	MISCELLANEOUS BUSINESS SERVICES	32	57,141	34,422	2,022.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	103	634,390	608,880	35,771.70
SERV	TOT. SERVICES	239	1,155,620	1,002,827	58,916.12
9393	LOCAL GOVERNMENT - MUNICIPALITIES	51	233,291	233,291	13,705.81
GOVT	TOT. GOVERNMENT	51	233,291	233,291	13,705.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,082	11,278,418	8,291,818	487,142.80
TEL-	INTERSTATE TELECOMMUNICATIONS	101	131,223	120,030	5,101.32

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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	110	112,039	105,479	6,130.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	147	346,857	283,727	16,491.60
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				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	106	336,531	311,252	18,091.40
RETL	TOT. RETAIL TRADE	167	710,787	628,426	36,527.22
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	422	1,463,004	1,311,639	76,239.00
TEL-	INTERSTATE TELECOMMUNICATIONS	60	9,736	9,047	384.51

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, 1997

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	32	441,455	368,857	21,900.92
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	121	1,187,212	465,812	27,657.53
CONS	TOT. CONTRACT CONSTRUCTION	227	13,425,856	12,514,974	743,076.57
2300	APPAREL AND TEXTILE MILL 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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	158	711,665	655,542	38,915.36
4830	RADIO AND TELEVISION BROADCASTING	61	337,478	336,156	19,959.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	265	2,590,485	2,455,136	145,766.31
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	78	1,881,500	94,160	5,591.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	148	3,363,898	1,121,284	66,576.69
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	1,602,143	1,047,767	62,211.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	25	844,567	682,249	40,508.58
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	40	947,378	945,525	56,140.59
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, 1997

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	230	9,398,562	8,694,506	516,236.36
RETL	TOT. RETAIL TRADE	452	17,896,080	14,783,870	877,792.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	209,804	209,259	12,424.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	93	1,301,711	1,107,572	65,762.12
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	73	1,185,545	1,172,783	69,634.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	262,876	218,341	12,963.99
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	270	1,239,588	781,479	46,400.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	581	4,979,818	4,186,804	248,591.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,801	43,246,648	35,891,535	2,131,053.28
TEL-	INTERSTATE TELECOMMUNICATIONS	78	37,609	36,952	1,570.48

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	670	24,215,314	22,924,180	1,174,864.35
1810	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	419	6,824,945	3,863,238	197,991.00
CONS	TOT. CONTRACT CONSTRUCTION	1,162	36,320,042	31,710,705	1,625,173.76
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				
3900	MISCELLANEOUS MANUFACTURING	87	1,357,948	97,108	4,976.81
MFG-	TOT. MANUFACTURING	134	1,567,453	176,802	9,061.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	34	402,545	402,545	20,630.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	47	995,397	508,811	26,073.50
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	259	2,269,594	2,009,961	103,010.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	64	6,249,708	5,576,959	285,819.17
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	443	11,891,761	9,813,497	502,938.44
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	125	1,628,499	1,175,660	60,252.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	169	1,852,847	1,374,857	70,461.43
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	159,863	159,739	8,186.64
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	369,214	358,461	18,371.13

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	35	1,129,252	237,263	12,159.73
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	544,014	477,313	24,462.29
5800	EATING AND DRINKING PLACES	90	1,516,362	1,468,837	75,277.91
5813	LIQUOR DISPENSERS - BY THE DRINK	45	9,225,515	6,828,430	349,957.07
5990	MISCELLANEOUS RETAILERS	431	5,817,380	3,929,777	201,388.99
RETL	TOT. RETAIL TRADE	770	19,576,494	14,267,985	731,222.20
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	115	1,785,290	1,751,950	89,787.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	161	2,571,576	2,455,797	125,859.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	145	1,195,985	994,404	50,963.23
7200	PERSONAL SERVICES	71	323,421	320,624	16,432.00
7300	MISCELLANEOUS BUSINESS SERVICES	128	786,714	559,318	28,664.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	153,488	149,256	7,649.36
7600	MISCELLANEOUS REPAIR SERVICES	65	595,923	525,865	26,950.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	27	122,136	91,771	4,703.22
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	628	5,515,439	4,528,655	232,082.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	265,010	76,693	3,930.53
SERV	TOT. SERVICES	1,182	9,269,190	7,538,392	386,331.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,052	83,642,366	67,806,684	3,475,066.36
TEL-	INTERSTATE TELECOMMUNICATIONS	213	126,617	124,387	5,286.53

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	608	27,216,402	23,277,096	1,382,077.67
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	896	31,297,689	16,801,987	997,687.76
CONS	TOT. CONTRACT CONSTRUCTION	1,552	60,830,389	41,955,590	2,491,183.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	70	3,182,540	2,366,269	140,497.20
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	36	1,595,255	332,465	19,740.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	27	2,460,246	87,074	5,169.99
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	35	5,302,230	507,197	30,114.83
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	29	7,401,210	2,219,201	131,765.05
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	221	1,240,938	283,530	16,834.57
MFG-	TOT. MANUFACTURING	477	21,824,662	6,303,957	374,297.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	312,033	37,816	2,245.34
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	274	8,657,631	8,656,999	513,957.80
4830	RADIO AND TELEVISION BROADCASTING	55	2,709,595	2,511,739	149,134.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	409	14,761,057	12,427,073	737,805.96
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	41	17,708	13,018	772.96
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	31	18,638,379	1,324,614	78,648.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	843,472	151,536	8,997.45
5080	MACHINERY, EQUIPMENT AND SUPPLIES	51	115,879	38,045	2,259.36
5090	MISCELLANEOUS WHOLESALERS	380	14,109,489	3,791,552	225,137.11

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	561	35,285,236	6,620,921	393,131.39
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	110	5,318,976	4,264,323	253,194.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	96	43,989,947	43,056,314	2,556,468.64
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	36	1,332,781	602,815	35,792.14
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	6,146,675	5,050,210	299,856.26
5600	APPAREL AND ACCESSORY STORES	33	756,297	612,769	36,383.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	372	10,353,840	10,330,392	613,425.95
5813	LIQUOR DISPENSERS - BY THE DRINK	62	1,288,129	1,286,109	76,362.75
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,476	24,560,885	13,682,764	812,415.39
RETL	TOT. RETAIL TRADE	2,314	95,980,951	80,822,956	4,798,923.27
6000	BANKS	59	3,994,163	790,683	46,946.76
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	30	34,249	34,249	2,033.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	202	4,869,974	4,439,828	263,615.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	50	1,289,470	44,683	2,653.07
6700	HOLDING AND OTHER INVESTMENT COMPANIES	26	111,233	103,490	6,144.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	402	10,429,045	5,542,889	329,134.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	138	7,184,103	6,729,255	399,549.62
7200	PERSONAL SERVICES	584	2,249,346	2,068,482	122,945.35
7300	MISCELLANEOUS BUSINESS SERVICES	1,050	84,641,167	76,339,955	4,532,702.80
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	173	5,780,020	5,215,115	309,649.07
7600	MISCELLANEOUS REPAIR SERVICES	152	2,733,783	1,295,906	76,944.42
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	520	14,221,545	13,887,550	824,573.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	108	3,405,842	3,569,164	211,919.09
8100	LEGAL SERVICES	110	938,027	925,316	54,773.23
8200	EDUCATIONAL SERVICES	116	1,109,095	980,302	58,205.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	47	319,921	32,110	1,906.53
8900	MISCELLANEOUS SERVICES	1,732	185,392,350	143,513,266	8,521,076.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	197	39,252,854	31,402,681	1,864,534.34
SERV	TOT. SERVICES	4,971	349,991,267	287,110,797	17,047,162.11

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,766	609,865,122	453,048,109	26,899,808.55
TEL-	INTERSTATE TELECOMMUNICATIONS	298	4,538,757	4,536,719	192,810.57

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	307	7,535,483	6,699,366	431,218.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	603	11,559,331	9,602,525	618,108.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	50	1,363,238	1,039,337	66,907.34
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	72	4,822,685	76,286	4,910.87
3900	MISCELLANEOUS MANUFACTURING	228	12,460,840	2,338,684	150,552.75
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	87	1,952,300	183,705	11,826.04
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	259	4,883,871	4,870,100	313,501.34
4830	RADIO AND TELEVISION BROADCASTING	43	1,774,180	1,715,435	110,431.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	6,289,315	5,310,007	341,831.73
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	454	16,361,057	12,991,955	835,923.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	54	3,734,204	928,854	59,666.19
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	41	128,075	119,536	7,695.16
5090	MISCELLANEOUS WHOLESALERS	219	1,697,612	739,294	47,595.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	56	5,022,392	1,099,111	70,755.27
WHSL	TOT. WHOLESALE TRADE	412	11,357,470	3,221,096	207,361.10

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	87	22,548,185	20,710,785	1,333,256.75
5310	DEPARTMENT STORES	43	17,091,535	16,921,632	1,089,330.06
5400	RETAIL FOOD STORES	132	17,556,794	15,295,573	984,652.46
5510	MOTOR VEHICLE DEALERS	58	1,505,165	1,144,612	73,684.40
5540	GASOLINE SERVICE STATIONS	101	2,364,189	2,331,235	150,073.33
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	74	5,243,062	4,261,202	274,314.89
5600	APPAREL AND ACCESSORY STORES	32	823,883	767,799	49,427.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	92	2,308,021	2,206,681	142,055.09
5800	EATING AND DRINKING PLACES	336	11,722,418	11,673,502	751,481.75
5813	LIQUOR DISPENSERS - BY THE DRINK	135	3,896,598	3,891,917	250,542.19
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,085	9,931,262	8,893,136	571,737.45
RETL	TOT. RETAIL TRADE	2,265	102,849,387	93,844,877	6,040,505.93
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	31	47,198	47,198	3,038.36
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	1,028,965	865,810	55,736.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	217	2,210,303	1,978,205	127,347.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	287	3,852,251	3,053,750	196,525.80
7200	PERSONAL SERVICES	396	2,189,092	2,017,387	129,867.35
7300	MISCELLANEOUS BUSINESS SERVICES	321	4,261,921	3,771,952	242,819.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	296	2,470,782	2,167,020	139,494.28
7600	MISCELLANEOUS REPAIR SERVICES	155	863,410	770,673	49,613.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	60	172,373	157,177	10,118.27
8010	PHYSICIANS, DENTISTS AND OTHERS	280	4,899,914	4,903,814	315,683.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	119	16,344,656	10,229,284	658,510.15
8100	LEGAL SERVICES	91	1,018,279	1,012,954	65,208.90
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	784	5,420,179	3,949,410	254,243.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,849	42,621,226	33,155,190	2,134,297.83
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 252
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RUN NUMBER: 069.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,108	202,262,939	159,646,138	10,275,910.87
TEL-	INTERSTATE TELECOMMUNICATIONS	221	928,155	920,041	39,102.84

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	32	543,220	217,334	12,632.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
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	75	43,375,526	982,388	57,101.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
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				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	158	53,873,704	4,226,009	245,636.73

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	52	798,271	744,753	48,408.99
2400 2800 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	110	642,664	586,438	38,118.49
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	29	2,085,000	24,061	1,563.94
5251 5300 5310 5400 5510 5540 5700 5800 5813 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 116 206	 49,247 93,348 634,863	 49,247 89,364 611,357	 3,201.08 5,781.62 39,708.03
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	28	82,812	82,812	5,380.00

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	71	380,929	143,577	9,329.71
SERV	TOT. SERVICES	148	543,807	306,455	19,914.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	583	4,844,654	2,386,024	155,055.87
TEL-	INTERSTATE TELECOMMUNICATIONS	69	22,184	22,170	942.24

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	38	3,340,469	184,908	10,747.78
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
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	142	1,504,843	1,134,660	65,952.11
CONS	TOT. CONTRACT CONSTRUCTION	289	3,653,028	3,036,268	176,483.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
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				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	150	2,594,596	2,586,869	150,361.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	59	6,702,731	6,457,418	375,337.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	259	11,172,371	10,577,054	614,791.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	5,544,281	2,833,734	164,710.80
5090	MISCELLANEOUS WHOLESALE	49	88,676	70,238	4,082.55
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	114	14,068,040	4,685,260	272,330.74
5200	BUILDING MATERIALS	25	749,671	453,321	26,349.32
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	293,565	189,047	10,988.38
5400	RETAIL FOOD STORES				
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				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	247	2,462,658	2,162,412	125,655.87
RETL	TOT. RETAIL TRADE	387	4,333,438	3,609,983	209,795.97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	369,663	369,663	21,486.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	130,003	123,213	7,161.76
7200	PERSONAL SERVICES	43	68,687	59,843	3,478.36
7300	MISCELLANEOUS BUSINESS SERVICES	73	1,964,380	1,560,087	90,680.06
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	157	1,397,736	1,286,227	74,761.54
7600	MISCELLANEOUS REPAIR SERVICES	67	342,937	332,936	19,351.94
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	281	1,965,044	1,523,608	88,559.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	693	5,979,077	4,937,869	287,013.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,849	46,245,576	27,480,256	1,597,255.30
TEL-	INTERSTATE TELECOMMUNICATIONS	179	456,209	455,765	19,369.94

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	526	35,525,044	29,190,844	1,806,183.48
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	657	14,189,073	7,835,068	484,794.85
CONS	TOT. CONTRACT CONSTRUCTION	1,230	54,140,221	40,101,236	2,481,264.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	16,574,533	656,778	40,638.12
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	120	7,535,808	3,638,359	225,123.43
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	26	3,432,608	2,607,991	161,369.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	3,279,033	731,325	45,250.72
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	275	13,184,144	668,288	41,350.39
MFG-	TOT. MANUFACTURING	555	47,601,837	9,022,421	558,258.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	58	517,722	171,284	9,655.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	121	1,150,873	366,754	22,692.93
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	265	7,718,019	7,694,429	475,953.26
4830	RADIO AND TELEVISION BROADCASTING	71	4,676,915	4,259,846	263,578.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	555	21,649,190	18,246,158	1,127,898.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	103	9,338,336	2,819,705	174,469.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	103	16,737,417	1,897,474	117,406.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	262,965	161,608	9,999.49
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34	238,680	51,211	3,168.66
5090	MISCELLANEOUS WHOLESALERS	873	72,632,083	6,073,609	376,149.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	60	5,203,392	1,267,250	78,411.08
WHSL	TOT. WHOLESALE TRADE	1,246	105,975,394	12,901,845	798,646.46

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	49	16,478,241	10,446,412	646,371.74
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	153	5,328,155	4,750,730	293,951.48
5310	DEPARTMENT STORES	66	47,950,000	46,834,932	2,897,911.44
5400	RETAIL FOOD STORES	268	78,578,269	69,500,890	4,300,387.63
5510	MOTOR VEHICLE DEALERS	92	13,472,024	10,905,876	674,801.09
5540	GASOLINE SERVICE STATIONS	189	8,416,198	3,971,365	245,728.18
5592	MOBILE HOME DEALERS	29	6,016,065	5,404,726	334,417.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	170	12,427,285	10,861,072	672,028.84
5600	APPAREL AND ACCESSORY STORES	225	15,885,979	15,660,883	969,017.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	143	8,088,601	5,418,350	335,260.37
5800	EATING AND DRINKING PLACES	799	37,753,599	37,626,145	2,328,117.65
5813	LIQUOR DISPENSERS - BY THE DRINK	194	9,171,701	9,159,145	566,722.10
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,585	136,142,251	96,091,868	5,945,637.87
RETL	TOT. RETAIL TRADE	5,021	411,828,921	337,060,277	20,855,558.35
6000	BANKS	58	2,886,748	2,671,067	165,272.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	35	497,123	291,723	18,050.34
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	62	229,228	137,628	8,515.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	178	5,042,779	2,107,994	130,432.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	45	525,714	47,457	2,936.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	413	9,485,616	5,382,536	333,044.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	406	12,642,469	11,999,407	742,416.19
7200	PERSONAL SERVICES	693	7,165,209	6,611,357	409,077.79
7300	MISCELLANEOUS BUSINESS SERVICES	649	11,700,433	9,503,081	588,003.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	494	7,413,506	6,769,465	418,860.74
7600	MISCELLANEOUS REPAIR SERVICES	183	2,246,598	1,935,548	119,762.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	114	2,351,481	1,483,720	90,567.67
8010	PHYSICIANS, DENTISTS AND OTHERS	387	8,747,042	8,691,261	537,771.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	148	14,449,685	10,038,939	621,159.35
8100	LEGAL SERVICES	148	3,766,004	3,555,185	219,977.11
8200	EDUCATIONAL SERVICES	58	1,449,741	483,094	29,891.51
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	27	146,720	106,894	6,614.10
8900	MISCELLANEOUS SERVICES	1,489	51,639,688	11,243,010	695,660.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	4,836	125,854,400	74,518,512	4,610,785.34

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	71	18,064,211	9,866,057	610,462.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,962	795,152,025	507,614,264	31,407,797.79
TEL-	INTERSTATE TELECOMMUNICATIONS	231	1,895,909	1,893,594	80,477.76

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM	25	334,538	198,057	11,140.72
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	64	78,826,935	55,251,772	3,107,912.13
1500	GENERAL BUILDING CONTRACTORS	218	13,666,423	10,495,141	590,351.64
1610	HIGHWAY CONTRACTORS	37	6,716,537	5,993,974	337,161.07
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	35	709,293	617,203	34,717.69
1700	SPECIAL TRADE CONTRACTORS	223	8,415,963	4,023,533	226,323.81
CONS	TOT. CONTRACT CONSTRUCTION	513	29,508,216	21,129,852	1,188,554.21
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	43	19,269,211	12,733,068	716,235.07
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	0	1,592-	0	0.00
3900	MISCELLANEOUS MANUFACTURING	61	553,517	418,138	23,520.29
MFG-	TOT. MANUFACTURING	158	21,404,155	13,897,900	781,756.94
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	591,023	111,261	6,258.40
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	246	7,953,089	7,886,047	443,342.93
4830	RADIO AND TELEVISION BROADCASTING	33	634,263	628,115	35,331.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	104	20,050,441	17,106,893	962,262.77
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	466	31,181,966	26,593,411	1,495,632.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	35	69,013	57,621	3,241.18
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, 1997

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	229	7,162,659	779,001	43,818.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	35	26,673,369	23,711,197	1,333,754.83
WHSL	TOT. WHOLESALE TRADE	334	34,151,367	24,596,527	1,383,554.69
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	125	10,707,629	3,902,030	219,489.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	84	13,264,141	9,358,349	526,407.13
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	62	6,624,252	4,834,697	271,951.73
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	80	2,099,210	1,147,286	64,378.46
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	168	2,428,450	2,307,014	129,769.46
5813	LIQUOR DISPENSERS - BY THE DRINK	72	4,989,907	4,989,907	280,682.29
5920	PACKAGE LIQUOR STORES	33	346,465	346,465	19,488.65
5990	MISCELLANEOUS RETAILERS	806	186,769,519	181,918,173	10,232,897.48
RETL	TOT. RETAIL TRADE	1,512	228,912,086	209,180,460	11,766,244.74
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	55	128,988	122,238	6,875.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	92	243,277	233,019	13,107.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	61	615,413	615,413	34,616.98
7300	MISCELLANEOUS BUSINESS SERVICES	179	2,305,754	1,535,370	86,364.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	132	889,031	866,201	48,723.82
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	27	82,573	82,298	4,629.25
8010	PHYSICIANS, DENTISTS AND OTHERS	26	31,555	31,555	1,774.97
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	25	99,936	99,936	5,621.38
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	455	4,737,379	3,519,118	197,950.55
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, 1997

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	964	9,054,326	6,888,146	387,458.45
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	26	263,378	57,551	3,237.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,167	435,754,032	359,714,165	20,233,518.83
TEL-	INTERSTATE TELECOMMUNICATIONS	272	1,071,128	1,070,680	45,503.87

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	222,431	148,201	9,077.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	448,648	315,028	19,295.49
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	189,271	108,286	6,632.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	56	174,748	174,342	10,678.51
RETL	TOT. RETAIL TRADE	125	640,768	632,173	38,720.64
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	27	153,331	153,222	9,384.82
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	52	337,348	337,174	20,651.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	358	1,844,614	1,602,176	98,133.31
TEL-	INTERSTATE TELECOMMUNICATIONS	51	8,230	8,220	349.34

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	166	1,656,471	1,137,751	62,082.30
CONS	TOT. CONTRACT CONSTRUCTION	279	4,904,759	4,320,074	235,137.35
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	64,225	35,247	1,941.43
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	43	526,934	156,875	8,750.48
MFG-	TOT. MANUFACTURING	99	611,968	195,488	10,873.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	126	1,076,826	810,794	44,345.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	59	1,702,261	1,509,103	82,639.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	217	2,844,053	2,384,862	130,491.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	53	480,653	342,048	18,601.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	96	1,359,048	960,169	52,341.66
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	63,689	63,689	3,502.26
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	55	3,749,196	3,062,833	168,285.67
5510	MOTOR VEHICLE DEALERS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	48	85,736	59,284	3,242.97
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	272	1,251,579	1,012,095	55,362.35
RETL	TOT. RETAIL TRADE	499	6,002,363	4,893,464	268,540.60
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	41	164,358	146,519	7,996.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	86	1,130,587	1,125,093	62,856.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	88	251,993	225,761	12,316.30
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	187	3,834,769	3,286,080	177,221.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	454	6,283,047	5,549,654	302,508.67
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,732	22,528,771	18,651,493	1,018,972.54
TEL-	INTERSTATE TELECOMMUNICATIONS	126	24,239	24,235	1,030.06

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	942	36,097,480	28,421,663	1,758,590.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	967	20,252,176	6,821,008	422,049.92
CONS	TOT. CONTRACT CONSTRUCTION	1,947	60,422,478	38,935,966	2,409,163.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	34	2,526,473	189,520	11,726.54
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	46	11,632,170	130,863	8,097.17
2700	PRINTING AND PUBLISHING	52	3,251,471	1,976,018	122,266.11
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	46	4,031,451	493,776	30,552.36
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	28	40,573,229	110,503	6,837.35
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	146	1,185,461	278,781	17,249.62
MFG-	TOT. MANUFACTURING	416	63,576,405	3,501,993	216,682.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	196	4,629,152	877,176	54,275.29
4500	AIR TRANSPORTATION	29	266,808	166,957	10,330.43
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	319	12,600,911	12,585,889	778,722.57
4830	RADIO AND TELEVISION BROADCASTING	47	4,868,574	4,767,083	294,963.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	19,467,592	15,706,469	971,837.78
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	679	48,985,394	40,255,884	2,490,803.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	29	1,456,667	1,147,277	70,987.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	99	13,077,722	1,499,873	92,804.64
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	39	7,202,454	1,837,707	113,708.17
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	5,068,061	844,309	52,241.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	82	1,170,422	835,861	51,718.98
5090	MISCELLANEOUS WHOLESALERS	491	4,669,568	2,098,285	129,837.24
5092	PETROLEUM AND PETROLEUM PRODUCTS				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/16/98
RUN NUMBER: 069.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	805	33,973,252	9,216,790	570,294.77
5200	BUILDING MATERIALS	67	11,173,477	4,839,785	299,461.62
5251	HARDWARE STORES	39	5,639,099	2,423,169	149,933.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	147	3,546,379	3,354,773	207,576.58
5310	DEPARTMENT STORES	89	41,645,197	40,977,608	2,535,489.51
5400	RETAIL FOOD STORES	219	56,981,529	50,531,266	3,126,622.20
5510	MOTOR VEHICLE DEALERS	96	28,881,561	3,794,687	234,796.30
5540	GASOLINE SERVICE STATIONS	90	6,495,155	2,325,125	143,867.07
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	151	9,627,809	7,047,220	436,046.69
5600	APPAREL AND ACCESSORY STORES	179	5,588,768	5,521,042	341,614.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	171	8,298,914	7,609,845	470,859.17
5800	EATING AND DRINKING PLACES	647	24,895,337	23,271,705	1,439,936.67
5813	LIQUOR DISPENSERS - BY THE DRINK	76	2,289,648	2,289,648	141,671.95
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,482	61,845,232	52,573,541	3,252,305.06
RETL	TOT. RETAIL TRADE	4,510	276,781,951	215,563,413	13,337,303.57
6000	BANKS	58	14,234,516	2,586,915	160,065.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	33	222,592	205,859	12,737.51
6120	SAVINGS AND LOAN ASSOCIATIONS	55	686,771	266,749	16,505.09
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	63	344,812	339,330	20,996.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	235	4,321,060	3,514,012	217,429.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	37	1,183,624	757,672	46,881.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	522	22,246,624	8,376,195	518,277.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	313	7,897,883	5,805,234	359,155.81
7200	PERSONAL SERVICES	1,021	9,320,614	9,013,697	557,720.86
7300	MISCELLANEOUS BUSINESS SERVICES	881	11,465,907	10,889,942	673,808.53
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	591	6,023,626	4,889,441	302,520.30
7600	MISCELLANEOUS REPAIR SERVICES	328	3,015,621	2,204,635	136,411.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	77	351,757	339,342	20,996.76
8010	PHYSICIANS, DENTISTS AND OTHERS	671	19,009,088	18,962,643	1,173,313.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	274	14,614,565	12,978,616	803,051.85
8100	LEGAL SERVICES	251	3,300,116	3,234,770	200,151.40
8200	EDUCATIONAL SERVICES	54	226,526	225,825	13,972.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	30	404,577	326,181	20,182.46
8900	MISCELLANEOUS SERVICES	1,680	14,347,106	12,323,271	762,502.84

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, 1997

LOCATION : 15-116		ALAMOGORDO			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	57	4,386,815	4,230,267	261,747.72
SERV	TOT. SERVICES	6,257	95,745,633	86,783,283	5,369,650.79
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,197	602,146,661	403,012,201	24,935,606.41
TEL-	INTERSTATE TELECOMMUNICATIONS	273	3,412,360	3,410,593	144,963.29

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, 1997

LOCATION : 15-153

SNOW CANYON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	3,282	2,675	150.45

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	136	844,132	467,240	28,910.47
CONS	TOT. CONTRACT CONSTRUCTION	255	2,936,019	2,462,497	152,367.01
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				
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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	177	947,719	902,722	55,855.95
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	54	198,206	188,867	11,686.20
WHSL	TOT. WHOLESALE TRADE	79	202,811	193,153	11,951.40
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	91,509	91,509	5,662.15
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	1,422,973	1,420,466	87,891.38
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	26	68,820	68,335	4,228.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	86	777,132	761,958	47,146.13
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, 1997

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	462	2,799,480	2,613,180	161,685.70
RETL	TOT. RETAIL TRADE	703	5,876,332	5,637,990	348,845.78
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	67	220,243	220,243	13,627.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	111	3,459,885	3,396,906	209,990.74
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	38	186,795	186,737	11,554.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	251,641	234,799	14,528.19
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	199	828,908	794,355	49,150.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	449	5,064,253	4,939,346	305,429.23
9119	FEDERAL GOVERNMENT - MILITARY BASES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,788	15,346,089	14,389,300	890,140.33
TEL-	INTERSTATE TELECOMMUNICATIONS	131	157,805	157,039	6,674.17

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/16/98

RUN NUMBER: 069.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	110	380,623	148,535	9,190.66
CONS	TOT. CONTRACT CONSTRUCTION	201	2,713,162	2,203,256	136,326.52
2400	LUMBER, WOOD AND PAPER PRODUCTS				
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	153	151,680	151,274	9,360.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	1,099,592	914,099	56,559.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	218	2,079,686	1,807,076	111,812.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	87	127,010	16,373	1,013.06
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	71,508	71,508	4,424.58
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	99,886	83,319	5,155.36
5800	EATING AND DRINKING PLACES	73	1,099,845	1,098,706	67,982.44
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	284	1,920,352	1,429,760	88,461.21
RETL	TOT. RETAIL TRADE	515	9,642,455	7,554,180	467,409.67

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	215,062	212,150	13,126.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	65	520,046	509,142	31,503.13
7300	MISCELLANEOUS BUSINESS SERVICES	42	99,984	56,791	3,513.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	176,013	115,756	7,162.40
7600	MISCELLANEOUS REPAIR SERVICES	27	213,479	148,879	9,211.88
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	233	2,014,537	1,261,770	78,072.07
SERV	TOT. SERVICES	436	3,148,217	2,211,104	136,812.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,548	18,055,038	14,109,997	873,051.06
TEL-	INTERSTATE TELECOMMUNICATIONS	116	244,631	244,425	10,388.04

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	42	256,929	256,828	14,446.55
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	100	1,640,890	299,652	16,855.37
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	474	25,517,027	21,261,190	1,195,937.43
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	610	11,744,457	5,514,516	310,191.61
CONS	TOT. CONTRACT CONSTRUCTION	1,111	41,297,270	28,950,483	1,628,460.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	49	522,683	149,462	8,407.27
2700	PRINTING AND PUBLISHING	25	232,253	204,192	11,485.78
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	0	7,905-	0	0.00
3900	MISCELLANEOUS MANUFACTURING	73	2,744,126	220,347	12,394.52
MFG-	TOT. MANUFACTURING	196	4,507,992	874,676	49,200.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	63	780,959	456,349	25,669.68
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	271	5,441,910	5,100,593	286,907.91
4830	RADIO AND TELEVISION BROADCASTING	47	2,075,721	2,036,991	114,580.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	132	17,391,894	8,835,810	497,014.29
4920	GAS UTILITIES	25	3,029,266	635,471	35,745.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	572	29,327,538	17,655,897	993,143.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	30	844,995	39,796	2,238.55
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	433,814	408,937	23,002.72
5090	MISCELLANEOUS WHOLESALERS	199	591,206	320,773	17,849.90

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	1,957,462	1,779,775	100,112.32
WHSL	TOT. WHOLESALE TRADE	325	4,202,732	2,561,848	143,910.39
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	91	642,265	517,227	29,094.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	116	3,688,784	2,174,768	122,330.71
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	74	2,062,507	458,646	25,780.48
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	83,227	45,669	2,568.89
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	132,748	128,812	7,245.69
5800	EATING AND DRINKING PLACES	118	2,712,387	2,691,139	151,376.60
5813	LIQUOR DISPENSERS - BY THE DRINK	37	511,509	511,509	28,772.39
5920	PACKAGE LIQUOR STORES	25	253,335	253,335	14,250.09
5990	MISCELLANEOUS RETAILERS	846	6,308,865	5,129,261	288,069.80
RETL	TOT. RETAIL TRADE	1,438	16,989,167	12,423,398	698,346.69
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	156	918,994	918,075	51,641.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	200	1,406,984	1,399,247	78,707.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	68	276,746	169,637	9,542.13
7200	PERSONAL SERVICES	282	854,306	727,286	40,909.82
7300	MISCELLANEOUS BUSINESS SERVICES	386	16,852,968	16,798,435	944,912.07
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	189	1,841,811	1,671,644	94,029.97
7600	MISCELLANEOUS REPAIR SERVICES	123	472,611	361,984	20,361.64
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	33	134,569	134,569	7,569.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	34	138,290	138,290	7,778.80
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	40	193,475	190,363	10,707.94
8900	MISCELLANEOUS SERVICES	1,066	33,507,759	30,140,219	1,695,351.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	83	27,329,903	26,885,253	1,512,295.54
SERV	TOT. SERVICES	2,361	82,219,675	77,834,591	4,378,160.04

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, 1997

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,332	183,025,334	143,040,846	8,045,344.27
TEL-	INTERSTATE TELECOMMUNICATIONS	261	1,652,086	1,649,219	70,091.79

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, 1997

LOCATION : 10-117 TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	255	3,164,066	2,262,577	145,653.44
CONS	TOT. CONTRACT CONSTRUCTION	390	6,490,983	5,042,497	324,610.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	68	1,943,182	64,718	4,166.23
MFG-	TOT. MANUFACTURING	156	15,558,905	9,624,386	619,569.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	211,870	140,997	8,615.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	80	591,149	296,645	19,096.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	247	2,066,217	2,065,878	132,990.59
4830	RADIO AND TELEVISION BROADCASTING	40	997,438	938,494	60,415.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	417	8,983,449	7,772,278	499,879.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	164	605,265	259,125	16,687.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	35	3,005,459	2,907,888	187,195.28
WHSL	TOT. WHOLESALE TRADE	247	3,873,275	3,260,754	209,917.34
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	42	2,125,669	852,240	54,862.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	3,676,697	3,272,493	210,666.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	74	17,295,262	15,357,888	988,664.01
5510	MOTOR VEHICLE DEALERS	61	1,682,342	1,336,991	86,068.80
5540	GASOLINE SERVICE STATIONS	145	3,811,563	3,127,844	201,355.02
5592	MOBILE HOME DEALERS				

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	89	1,653,234	1,064,902	68,553.05
5600	APPAREL AND ACCESSORY STORES	37	147,593	147,593	9,501.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	434,064	433,353	27,897.08
5800	EATING AND DRINKING PLACES	221	7,596,982	7,565,942	487,057.56
5813	LIQUOR DISPENSERS - BY THE DRINK	47	356,736	356,736	22,964.84
5910	DRUG AND PROPRIETARY STORES	36	2,428,726	1,900,004	122,312.74
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	563	2,463,233	2,059,422	132,538.13
RETL	TOT. RETAIL TRADE	1,480	49,413,440	43,088,174	2,773,764.08
6000	BANKS				
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	304	5,946,247	5,532,274	356,072.55
7200	PERSONAL SERVICES	177	1,003,469	989,947	63,727.87
7300	MISCELLANEOUS BUSINESS SERVICES	245	2,383,384	2,060,235	132,627.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	205	2,003,711	1,682,260	108,295.51
7600	MISCELLANEOUS REPAIR SERVICES	131	1,150,747	1,098,235	70,698.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	44	321,209	271,444	17,474.16
8010	PHYSICIANS, DENTISTS AND OTHERS	220	4,146,387	4,107,042	264,390.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,856,247	1,855,488	119,447.04
8100	LEGAL SERVICES	87	904,918	904,918	58,254.09
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	598	6,104,630	5,734,448	369,155.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,087	26,180,933	24,566,045	1,581,371.97
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	0	16,539-	16,539-	1,064.70-
GOVT	TOT. GOVERNMENT	0	16,539-	16,539-	1,064.70-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,930	112,233,135	94,905,514	6,108,983.26
TEL-	INTERSTATE TELECOMMUNICATIONS	221	529,459	528,625	22,466.70

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 10-165 TUCUMCARI AIRPORT

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	27	626,135	588,756	37,901.16
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	117	121,921	112,976	7,272.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	149	404,968	336,850	21,684.70
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	26	9,269,534	2,397,431	154,334.63
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	50	112,415	65,285	4,202.75
RETL	TOT. RETAIL TRADE	106	9,455,492	2,536,259	163,271.74
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				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	438,576	438,562	28,231.99
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	35	16,402	16,280	1,048.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	153	632,546	601,263	38,705.83

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 10-214

SAN JON

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

463

11,268,137

4,068,643

261,918.46

TEL- INTERSTATE TELECOMMUNICATIONS

54

33,502

33,498

1,423.66

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, 1997

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	50	1,325,809	729,090	46,935.14
1700	SPECIAL TRADE CONTRACTORS	33	192,873	175,062	11,269.62
CONS	TOT. CONTRACT CONSTRUCTION	83	1,518,681	904,151	58,204.76
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	798,270	324,017	20,858.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	440,871	408,285	26,283.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	173	2,288,482	1,676,916	107,951.46
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	47	57,463	17,419	1,121.39
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	56,651	46,327	2,982.30
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	39	2,143,814	1,467,643	94,479.49
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	61	380,666	287,456	18,504.97
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	55,259	51,535	3,317.58
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	142	202,875	151,233	9,735.62
RETL	TOT. RETAIL TRADE	385	3,650,865	2,712,744	174,632.79
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	46	31,427	31,427	2,023.12
7300	MISCELLANEOUS BUSINESS SERVICES	37	110,168	76,490	4,924.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	43	365,138	360,286	23,193.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	91	385,372	311,410	20,047.05
SERV	TOT. SERVICES	264	1,202,750	1,088,914	70,098.90
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	977	8,835,313	6,507,101	418,894.59
TEL-	INTERSTATE TELECOMMUNICATIONS	66	8,057	8,000	340.02

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS	57	8,306	8,306	533.55
RETL	TOT. RETAIL TRADE	82	1,765,665	1,424,916	91,727.86
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	39	121,390	113,102	7,280.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	160	1,993,012	1,626,136	104,681.40
TEL-	INTERSTATE TELECOMMUNICATIONS	27	2,079	2,034	86.46

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	90	1,991,705	1,938,423	109,032.50
CONS	TOT. CONTRACT CONSTRUCTION	144	5,357,332	5,289,417	297,525.91
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	37	282,597	197,711	11,121.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	147	918,566	876,670	49,312.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	1,543,208	1,391,818	78,289.76
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	263	3,737,854	2,711,233	150,391.08
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	59	1,278,351	147,406	8,291.58
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	41,653	41,653	2,342.99
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
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	169	2,668,864	465,240	28,156.65
RETL	TOT. RETAIL TRADE	273	4,685,382	1,390,848	78,222.11

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	165,814	88,314	4,967.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	50	233,772	214,107	12,043.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	1,051,608	820,616	46,159.66
7600	MISCELLANEOUS REPAIR SERVICES	33	350,626	288,334	16,218.76
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	85	320,944	249,989	14,061.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	272	2,045,219	1,660,923	93,426.96
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,106	18,011,670	11,609,791	650,918.07
TEL-	INTERSTATE TELECOMMUNICATIONS	151	119,964	119,930	5,097.04

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	496,864	375,623	23,241.66
CONS	TOT. CONTRACT CONSTRUCTION	153	1,418,754	1,087,289	67,274.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	50	263,248	206,443	12,773.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	156	463,870	440,810	27,184.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	189	1,642,810	1,516,354	93,734.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	52	320,821	163,085	10,090.88
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	86	788,968	631,232	39,057.50
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	69,355	69,355	4,290.46
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	58	4,045,031	3,567,582	220,744.11
5540	GASOLINE SERVICE STATIONS	57	462,475	462,475	28,614.73
5592	MOBILE HOME DEALERS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	137	2,566,667	2,561,233	158,476.26
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	298	2,911,455	2,229,643	137,891.65
RETL	TOT. RETAIL TRADE	687	11,021,083	9,652,829	597,199.46
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	201	2,051,316	2,051,316	126,912.58
7200	PERSONAL SERVICES	64	111,282	99,230	6,139.88
7300	MISCELLANEOUS BUSINESS SERVICES	71	561,753	202,527	12,531.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	181,732	162,919	10,080.57
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	196	996,588	789,856	48,872.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	649	4,782,966	4,025,058	249,033.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,863	20,653,843	17,784,193	1,100,219.12
TEL-	INTERSTATE TELECOMMUNICATIONS	82	29,396	29,315	1,245.88

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL 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	351	3,672,915	1,671,125	103,400.82
CONS	TOT. CONTRACT CONSTRUCTION	549	15,139,006	11,506,369	711,956.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	42	1,244,401	744,686	46,077.46
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	33	586,245	140,370	8,685.36
MFG-	TOT. MANUFACTURING	165	3,052,961	1,436,550	88,883.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	179,884	179,884	11,130.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	162	4,194,183	3,910,719	241,537.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	4,573,857	3,279,042	202,890.77
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	261	11,719,389	9,207,661	569,285.89
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	204	5,914,721	315,171	19,429.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	4,352,813	2,555,141	158,099.35
WHSL	TOT. WHOLESALE TRADE	286	10,376,350	2,968,280	183,590.78

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	136	13,378,299	7,884,349	487,844.08
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	105	36,212,104	31,549,102	1,952,100.71
5510	MOTOR VEHICLE DEALERS	40	2,466,594	2,414,787	149,414.98
5540	GASOLINE SERVICE STATIONS	65	2,518,502	1,707,753	105,667.27
5592	MOBILE HOME DEALERS	25	2,633,643	2,473,677	153,058.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	4,256,894	3,849,803	238,206.52
5600	APPAREL AND ACCESSORY STORES	44	434,499	337,111	20,858.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	56	736,264	589,511	36,476.03
5800	EATING AND DRINKING PLACES	231	8,170,037	8,154,243	504,543.77
5813	LIQUOR DISPENSERS - BY THE DRINK	60	2,409,921	2,408,672	149,036.61
5910	DRUG AND PROPRIETARY STORES	38	14,984,590	12,331,795	763,029.80
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	686	8,285,603	6,819,541	421,959.27
RETL	TOT. RETAIL TRADE	1,617	111,817,110	88,257,682	5,460,944.35
6000	BANKS	37	1,563,058	1,492,182	92,328.75
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-LESL-AGT., ETC., AND TITLE ABSTRACT	86	970,353	896,542	55,473.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	187	7,549,877	6,915,148	427,874.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	70	1,472,194	1,224,246	75,750.21
7200	PERSONAL SERVICES	330	2,113,695	2,066,983	127,894.64
7300	MISCELLANEOUS BUSINESS SERVICES	167	1,955,093	1,894,461	117,219.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	228	1,459,972	1,226,428	75,885.22
7600	MISCELLANEOUS REPAIR SERVICES	37	62,241	49,751	3,078.38
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	299	7,304,540	7,159,914	443,019.62
8080	HOSPITALS AND OTHER HEALTH SERVICES	95	6,312,459	5,894,774	364,739.13
8100	LEGAL SERVICES	99	752,241	752,241	46,540.06
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	644	8,880,951	8,095,284	500,809.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,027	30,435,790	28,482,598	1,762,269.66

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	37	436,842	314,678	19,470.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,156	191,662,219	149,396,866	9,243,327.23
TEL-	INTERSTATE TELECOMMUNICATIONS	119	295,172	292,339	12,461.91

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 293

RUN DATE: 01/16/98

RUN NUMBER: 069.01

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 17-931 SANTA CLARA-IN ESPL

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	39	358,648	159,122	8,745.06
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	92	1,145,759	604,484	33,451.57
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	227	29,127,174	27,873,979	1,558,305.96
1500	GENERAL BUILDING CONTRACTORS	520	15,586,784	13,325,250	747,392.33
1610	HIGHWAY CONTRACTORS	77	9,894,126	7,626,436	427,716.39
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	63	1,047,296	1,029,653	57,709.12
1700	SPECIAL TRADE CONTRACTORS	875	10,475,209	7,428,777	413,482.93
CONS	TOT. CONTRACT CONSTRUCTION	1,535	37,003,415	29,410,117	1,646,300.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	39	1,497,069	311,118	17,357.87
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	32	132,258	111,748	6,209.23
2400	LUMBER, WOOD AND PAPER PRODUCTS	75	420,059	157,703	8,677.19
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	140,809	85,280	4,705.90
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	189	2,176,632	664,747	36,956.77
MFG-	TOT. MANUFACTURING	419	5,015,101	1,928,646	107,145.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	322,400	322,400	17,693.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	154	2,046,639	508,569	28,473.25
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	231	6,667,211	6,184,395	345,401.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	94	14,511,913	11,857,596	664,580.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	548	28,084,416	22,220,670	1,243,690.90
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	270	4,260,672	419,063	23,042.34
WHSL	TOT. WHOLESALE TRADE	319	5,078,213	715,213	39,642.74

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	26	737,744	606,324	33,937.06
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	127	2,289,812	2,174,290	121,629.81
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	220	2,697,888	2,028,869	113,444.04
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	65	1,379,887	1,107,253	61,848.10
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	194	2,112,091	1,834,132	102,410.79
5813	LIQUOR DISPENSERS - BY THE DRINK	121	1,216,357	1,179,463	66,011.67
5910	DRUG AND PROPRIETARY STORES	0	123,278-	73,482-	3,949.65-
5920	PACKAGE LIQUOR STORES	27	451,590	279,575	15,579.47
5990	MISCELLANEOUS RETAILERS	899	8,925,682	7,020,046	391,147.89
RETL	TOT. RETAIL TRADE	1,746	20,354,178	16,597,728	926,671.56
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	108	1,626,849	1,626,849	90,743.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	158	1,877,711	1,830,399	102,141.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	125	1,963,620	1,812,399	101,324.58
7200	PERSONAL SERVICES	122	333,263	333,263	18,524.56
7300	MISCELLANEOUS BUSINESS SERVICES	264	1,799,151	1,391,163	77,755.56
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	198	874,826	708,125	39,617.65
7600	MISCELLANEOUS REPAIR SERVICES	82	347,865	310,594	17,361.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	62	452,665	424,475	23,805.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	81	5,895,996	5,895,996	330,174.58
8100	LEGAL SERVICES	58	161,737	161,737	8,817.08
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	181,437	179,897	10,032.40
8900	MISCELLANEOUS SERVICES	990	13,466,501	12,226,422	682,245.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	88	1,510,423	1,546,500	86,857.18
SERV	TOT. SERVICES	2,151	27,328,596	25,318,236	1,414,525.63
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,276	155,795,547	127,146,222	7,107,386.28
TEL-	INTERSTATE TELECOMMUNICATIONS	197	241,851	240,190	10,208.05

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	438	8,864,134	5,720,797	353,974.29
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	769	13,434,089	9,402,555	581,799.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	46	922,458	600,352	37,146.84
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	34	95,635	38,955	2,410.35
MFG-	TOT. MANUFACTURING	147	51,939,907	790,835	48,929.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	69	425,642	152,966	8,952.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	253	3,261,313	3,261,021	201,775.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	6,792,417	4,989,013	308,695.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	412	14,549,422	12,056,986	745,515.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	42	12,585,358	85,707	5,303.15
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	860,781	105,026	6,496.10
5090	MISCELLANEOUS WHOLESALERS	233	15,009,480	495,081	30,645.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	424,841	373,673	23,121.00
WHSL	TOT. WHOLESALE TRADE	376	29,153,955	1,205,991	74,630.67
5200	BUILDING MATERIALS	45	2,565,435	1,193,139	73,825.44
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	30	412,516	387,281	23,963.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	111	6,936,463	5,975,320	369,722.94
5310	DEPARTMENT STORES	31	804,397	800,801	49,549.57

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	110	25,737,594	22,525,509	1,393,765.83
5510	MOTOR VEHICLE DEALERS	27	4,276,593	1,895,635	117,292.44
5540	GASOLINE SERVICE STATIONS	70	10,870,372	3,534,658	218,706.92
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	2,954,035	2,698,320	166,958.56
5600	APPAREL AND ACCESSORY STORES	84	1,119,569	1,119,569	69,273.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	100	2,083,441	1,958,427	121,177.70
5800	EATING AND DRINKING PLACES	237	8,581,100	7,586,612	469,421.72
5813	LIQUOR DISPENSERS - BY THE DRINK	35	1,678,439	1,576,817	97,565.59
5910	DRUG AND PROPRIETARY STORES	55	3,718,265	2,127,541	131,641.61
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	937	12,876,890	5,863,060	362,769.32
RETL	TOT. RETAIL TRADE	1,947	86,920,190	61,320,703	3,794,211.08
6000	BANKS	34	1,184,535	1,045,944	64,717.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	481,442	463,275	28,665.11
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	88	758,233	587,721	36,365.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	215	4,005,929	3,678,634	227,615.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	1,008,934	1,008,334	62,390.69
7200	PERSONAL SERVICES	363	2,071,005	1,924,027	119,047.94
7300	MISCELLANEOUS BUSINESS SERVICES	227	1,855,923	1,643,099	101,666.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	269	2,084,692	1,777,169	109,962.34
7600	MISCELLANEOUS REPAIR SERVICES	124	1,320,680	1,081,816	66,937.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	34	141,299	141,299	8,742.94
8010	PHYSICIANS, DENTISTS AND OTHERS	137	2,705,210	2,309,599	142,900.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	269,169	269,169	16,654.84
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	686	5,239,875	3,729,748	230,777.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,007	17,785,706	14,971,214	926,336.13
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,898	223,040,083	103,502,927	6,403,740.88
TEL-	INTERSTATE TELECOMMUNICATIONS	209	848,456	847,534	36,020.16

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	68,222	53,869	3,265.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	124	508,642	471,287	28,571.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	32	21,055	17,069	1,034.81
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	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	47	1,454,992	94,016	5,699.74
RETL	TOT. RETAIL TRADE	134	2,247,867	859,882	52,130.50
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	35	159,899	159,579	9,674.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	44	98,963	88,974	5,394.14
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, 1997

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	110	315,959	301,775	18,295.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	452	3,324,617	1,704,233	103,319.28
TEL-	INTERSTATE TELECOMMUNICATIONS	39	2,071	2,059	87.47

TAXATION AND REVENUE DEPARTMENT
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	52,419	38,387	2,111.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	316,182	266,886	14,678.78
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	25	102,309	87,304	4,801.71
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	31	141,777	52,661	2,896.32
RETL	TOT. RETAIL TRADE	87	282,183	178,061	9,793.34
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	246	737,886	576,845	31,726.51
TEL-	INTERSTATE TELECOMMUNICATIONS	29	1,551	1,551	65.94

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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	57	59,298	46,924	2,463.50
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	30	8,567	8,567	449.78
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	718,161	705,788	37,053.84
TEL-	INTERSTATE TELECOMMUNICATIONS	20	3,823	3,823	162.47

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
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	59	21,023	17,608	924.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	304,215	163,323	8,574.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	56	18,986	18,952	994.94
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	27	13,852	7,853	412.32
SERV	TOT. SERVICES	56	103,428	90,121	4,731.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	255	632,122	360,596	18,931.38
TEL-	INTERSTATE TELECOMMUNICATIONS	25	6,298	6,254	265.86

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	89	6,483,585	323,579	16,987.93
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	168	2,921,015	2,108,395	110,690.75
CONS	TOT. CONTRACT CONSTRUCTION	328	6,906,247	5,522,412	289,926.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	97	10,587,562	368,501	19,346.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	91	5,274,228	304,314	15,939.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	188	1,742,786	1,489,550	78,201.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	13,103,062	8,627,943	452,967.03
4920	GAS UTILITIES	37	639,173	594,971	31,235.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	390	21,152,719	11,245,685	590,361.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	53	512,841	155,585	8,168.19
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	41	856,606	248,640	13,053.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	40,791	40,416	2,121.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	247	4,120,655	3,523,864	185,002.91
RETL	TOT. RETAIL TRADE	393	12,305,730	9,800,316	514,516.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	86	3,660,874	898,722	47,182.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	58	220,810	205,649	10,796.59
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	189	901,530	718,786	37,736.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	384	5,667,861	1,985,527	104,240.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,771	63,922,702	29,567,371	1,552,250.01
TEL-	INTERSTATE TELECOMMUNICATIONS	163	253,454	253,375	10,768.38

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	315	2,633,857	1,074,206	65,795.14
CONS	TOT. CONTRACT CONSTRUCTION	460	7,754,034	5,227,229	320,167.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	29	8,760,665	186,408	11,417.50
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	137	5,253,011	576,865	35,332.98
MFG-	TOT. MANUFACTURING	232	25,035,567	2,611,523	159,955.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	59	536,185	397,821	24,366.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	198	2,186,830	2,181,790	133,581.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	284	8,242,890	7,003,610	428,917.67
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	153	2,010,924	1,303,403	79,845.70
WHSL	TOT. WHOLESALE TRADE	192	2,326,325	1,310,085	80,254.97
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	2,107,201	1,496,626	91,668.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	60	5,338,054	4,715,410	288,818.84
5540	GASOLINE SERVICE STATIONS	57	1,488,714	1,311,500	79,979.48

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	165	10,096,823	10,077,848	617,261.26
5813	LIQUOR DISPENSERS - BY THE DRINK	49	1,945,191	1,879,909	115,144.43
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	453	4,806,122	4,038,722	247,371.05
RETL	TOT. RETAIL TRADE	945	28,763,643	25,761,812	1,577,553.48
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	141	944,792	943,259	57,774.71
7300	MISCELLANEOUS BUSINESS SERVICES	171	1,987,498	1,754,541	107,465.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	95	695,619	615,821	37,719.01
7600	MISCELLANEOUS REPAIR SERVICES	34	264,786	198,180	12,138.53
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	385	2,067,584	1,217,980	74,601.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	891	6,632,120	5,331,019	326,525.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,130	81,108,685	49,362,997	3,023,085.08
TEL-	INTERSTATE TELECOMMUNICATIONS	218	367,147	366,956	15,595.69

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	44	883,673	612,874	37,921.58
1700	SPECIAL TRADE CONTRACTORS	95	1,414,130	281,953	17,445.89
CONS	TOT. CONTRACT CONSTRUCTION	139	2,297,803	894,827	55,367.47
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	33	16,395	11,419	706.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	135	270,214	210,369	13,016.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	301,894	229,414	14,194.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	160	572,108	439,783	27,211.40
5090	MISCELLANEOUS WHOLESALERS	30	1,792,252	33,865	2,095.39
WHSL	TOT. WHOLESALE TRADE	30	1,792,252	33,865	2,095.39
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
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	205	996,297	531,099	32,861.82
RETL	TOT. RETAIL TRADE	276	2,163,356	1,687,414	104,408.83
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	26	42,804	3,056	189.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	118	214,114	141,588	8,760.79
SERV	TOT. SERVICES	187	513,368	396,265	24,519.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	855	7,415,045	3,513,224	217,380.89
TEL-	INTERSTATE TELECOMMUNICATIONS	88	34,218	34,146	1,451.19

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	100	988,181	835,201	50,634.07
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
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	44	1,223,298	722,042	43,773.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	154,818	151,375	9,177.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	149	435,880	409,792	24,843.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	213	1,604,385	1,299,623	78,789.16
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	62	934,979	5,551	336.53
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	2,749,730	1,798,313	109,022.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	49	1,315,640	1,078,861	65,393.85
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	32	538,622	525,221	31,841.54
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	776,035	617,054	37,408.90
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	81	1,509,302	1,509,302	91,501.47
5813	LIQUOR DISPENSERS - BY THE DRINK				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	166	1,077,771	854,158	51,783.08
RETL	TOT. RETAIL TRADE	463	9,375,048	7,602,179	460,881.87
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	44	258,582	257,723	15,624.48
7200	PERSONAL SERVICES	29	91,579	91,496	5,546.92
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	553,516	520,759	31,571.03
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	146	471,784	426,686	25,867.91
SERV	TOT. SERVICES	319	2,088,286	1,996,625	121,045.45
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,232	16,646,940	12,876,186	780,618.21
TEL-	INTERSTATE TELECOMMUNICATIONS	92	36,637	36,572	1,554.31

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	50	326,852	202,106	12,126.43
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	410,885	378,691	22,721.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	924,173	431,158	25,869.47
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	64	1,087,518	329,562	19,773.74
RETL	TOT. RETAIL TRADE	115	2,700,073	1,446,227	86,773.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	41	396,935	380,423	22,825.41
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	375	5,053,371	3,067,942	184,076.39
TEL-	INTERSTATE TELECOMMUNICATIONS	56	12,946	12,859	546.54

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/16/98
RUN NUMBER: 069.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	332	3,921,133	1,499,031	91,815.73
CONS	TOT. CONTRACT CONSTRUCTION	555	10,503,855	6,925,013	424,157.20
2400	LUMBER, WOOD AND PAPER PRODUCTS	45	313,484	141,965	8,695.37
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	140	934,281	247,405	15,153.56
MFG-	TOT. MANUFACTURING	252	1,470,380	560,263	34,316.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	152	2,053,308	2,039,354	124,898.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	193	6,792,419	6,376,639	390,557.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	162	1,630,006	448,401	27,464.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	190	2,013,631	690,885	42,316.76
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	247,873	247,665	15,169.49
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	34	182,023	101,331	6,206.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	43	1,933,423	1,879,414	115,114.08
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, 1997

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	428	7,973,821	7,104,284	435,137.39
RETL	TOT. RETAIL TRADE	627	11,327,304	10,138,442	620,979.47
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	84	1,032,929	699,829	42,864.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	117	1,243,021	867,731	53,148.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	113	304,116	295,794	18,117.38
7300	MISCELLANEOUS BUSINESS SERVICES	355	3,964,992	2,492,234	152,649.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	541,331	463,579	28,394.23
7600	MISCELLANEOUS REPAIR SERVICES	27	31,308	30,019	1,838.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	287,165	286,128	17,525.38
8100	LEGAL SERVICES	46	293,671	261,981	16,046.29
8200	EDUCATIONAL SERVICES	31	640,834	518,322	31,747.26
8900	MISCELLANEOUS SERVICES	346	2,426,382	1,164,871	71,348.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	49	413,610	220,358	13,496.92
SERV	TOT. SERVICES	1,117	9,984,368	5,914,732	362,166.40
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,112	43,977,646	31,989,782	1,959,251.86
TEL-	INTERSTATE TELECOMMUNICATIONS	162	344,657	344,327	14,633.91

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	818	48,011,116	37,144,054	2,298,288.51
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,141	26,221,137	9,198,183	569,137.80
CONS	TOT. CONTRACT CONSTRUCTION	2,008	82,520,399	54,089,722	3,346,801.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	76	3,162,116	1,958,319	121,170.94
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	6,751,609	370,752	22,940.26
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	41	13,084,013	1,195,205	73,953.28
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	36	34,064,642	3,198,291	197,894.28
3900	MISCELLANEOUS MANUFACTURING	399	83,294,512	4,953,931	306,524.49
MFG-	TOT. MANUFACTURING	683	167,130,875	15,127,115	935,990.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	74	3,086,042	114,005-	7,054.04-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	208	12,994,306	12,781,795	790,837.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	58,569,012	52,941,841	3,275,776.40
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	340	86,080,147	76,467,220	4,731,373.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	34	2,267,753	989,977	61,254.81
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	51	874,436	869,200	53,781.75
5090	MISCELLANEOUS WHOLESALERS	439	6,221,682	791,175	48,954.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	591	13,601,122	3,632,271	224,746.84

STATE OF NEW MEXICO

RUN DATE: 01/16/98

COMBINED REVENUE SYSTEM

RUN NUMBER: 069.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	51	2,153,102	866,394	53,608.14
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	110	1,653,842	1,605,189	99,321.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	125	54,648,254	52,332,577	3,238,078.26
5540	GASOLINE SERVICE STATIONS	48	2,889,942	1,872,232	115,844.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	68	4,558,190	4,138,624	256,077.31
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	724,282	687,562	42,542.91
5800	EATING AND DRINKING PLACES	384	17,647,170	17,481,395	1,081,661.28
5813	LIQUOR DISPENSERS - BY THE DRINK	83	4,739,760	4,712,327	291,575.20
5910	DRUG AND PROPRIETARY STORES	54	71,522,524	15,839,538	980,071.43
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,375	467,331,470	38,381,697	2,374,866.08
RETL	TOT. RETAIL TRADE	2,413	646,234,184	155,727,931	9,635,664.28
6000	BANKS	98	2,520,513	2,183,637	135,112.56
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	371	4,758,278	3,586,195	221,895.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	31	297,167	82,670	5,115.22
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	556	45,318,082	42,564,400	2,633,672.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	3,409,546	3,304,970	204,494.99
7200	PERSONAL SERVICES	837	6,535,704	6,241,887	386,216.85
7300	MISCELLANEOUS BUSINESS SERVICES	957	78,924,217	32,994,675	2,041,534.28
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	335	4,703,931	4,058,434	251,115.59
7600	MISCELLANEOUS REPAIR SERVICES	194	1,565,194	631,877	39,097.38
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	39	1,470,830	1,460,105	90,344.05
8010	PHYSICIANS, DENTISTS AND OTHERS	300	7,414,622	7,405,968	458,244.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	142	11,245,219	10,450,755	646,640.52
8100	LEGAL SERVICES	154	1,513,650	1,499,063	92,754.62
8200	EDUCATIONAL SERVICES	78	586,807	524,875	32,476.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	31	559,114	109,868	6,798.09
8900	MISCELLANEOUS SERVICES	1,696	28,528,620	18,507,315	1,145,140.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	72	2,852,057	2,835,765	175,462.97
SERV	TOT. SERVICES	4,907	149,679,164	90,172,893	5,579,437.36

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,547	1,191,200,812	438,237,658	27,115,907.90
TEL-	INTERSTATE TELECOMMUNICATIONS	182	1,991,770	1,990,030	84,576.23

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	77	1,324,260	1,309,514	73,660.20
1500	GENERAL BUILDING CONTRACTORS	717	230,045,305	179,793,004	10,076,436.57
1610	HIGHWAY CONTRACTORS	33	7,380,884	7,214,961	405,841.57
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	2,706,125	2,653,625	149,207.97
1700	SPECIAL TRADE CONTRACTORS	794	62,814,227	28,820,456	1,621,150.63
CONS	TOT. CONTRACT CONSTRUCTION	1,576	302,946,541	218,482,046	12,252,636.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	183,795	164,700	9,258.14
2700	PRINTING AND PUBLISHING	26	67,164	52,997	2,981.05
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	30	35,288-	108,342	6,105.43
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	291,157	28,381	1,596.45
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	149	30,653,438	1,362,795	76,657.26
MFG-	TOT. MANUFACTURING	309	32,107,305	2,192,071	123,307.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	47	811,820	736,447	41,425.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	273	5,007,659	4,927,848	277,028.23
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	88	9,593,202	7,557,484	425,108.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	456	17,270,352	14,471,643	813,866.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	45	890,943	263,939	14,846.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	222	21,127,783	7,980,220	448,887.44
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	311	22,426,008	8,459,896	475,869.22
5200	BUILDING MATERIALS	38	332,510	327,051	18,396.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79	450,025	350,588	19,720.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	75	1,498,147	1,314,791	73,957.02
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES	142	8,005,177	7,898,390	444,256.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	3,433,494	932,386	52,446.70
5800	EATING AND DRINKING PLACES	93	1,158,873	1,158,873	65,186.60
5813	LIQUOR DISPENSERS - BY THE DRINK	46	570,264	570,264	32,077.33
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	860	10,991,404	9,563,929	537,874.70
RETL	TOT. RETAIL TRADE	1,413	26,687,527	22,306,376	1,254,609.34
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	165	2,754,769	2,637,906	148,382.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	252	4,299,380	3,158,256	177,651.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	105	337,087	301,567	16,963.15
7300	MISCELLANEOUS BUSINESS SERVICES	466	8,467,810	7,231,951	406,797.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	103,805	79,989	4,505.41
7600	MISCELLANEOUS REPAIR SERVICES	41	1,140,300	680,881	38,299.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	30	97,730	97,435	5,480.72
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	25	508,491	333,273	18,746.59
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	740	14,982,321	9,364,060	526,762.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	75	4,174,995	4,131,966	232,423.13
SERV	TOT. SERVICES	1,622	30,339,722	22,568,585	1,269,523.09
9100	FEDERAL GOVERNMENT - ALL OTHER				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	42	336,869	109,103	6,125.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,100	439,001,564	293,256,957	16,458,470.71
TEL-	INTERSTATE TELECOMMUNICATIONS	217	692,800	692,450	29,429.20

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	82	1,860,678	1,791,865	106,392.05
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	528	64,879,143	56,338,916	3,345,123.22
MINE	TOT. MINING	621	67,394,432	58,466,638	3,470,995.97
1500	GENERAL BUILDING CONTRACTORS	1,084	45,376,655	36,604,498	2,173,374.75
1810	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,291	58,452,621	34,863,819	2,070,039.34
CONS	TOT. CONTRACT CONSTRUCTION	2,456	111,530,488	76,747,737	4,556,879.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	5,526,328	954,340	56,663.92
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	43	468,462	214,206	12,718.48
2700	PRINTING AND PUBLISHING	88	6,078,830	4,862,628	288,718.58
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	60	12,961,768	11,188,759	664,332.60
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	43	3,092,842	993,889	59,012.20
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	81	977,867	514,750	30,563.32
3500	MACHINERY, EXCEPT ELECTRICAL	67	11,205,409	4,488,555	266,507.98
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	287	9,664,267	2,133,334	126,666.84
MFG-	TOT. MANUFACTURING	789	54,959,018	26,610,271	1,579,930.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	331,184	267,085	15,858.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	274	6,748,753	3,409,171	202,419.57
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	377	21,267,952	21,195,337	1,258,384.56
4830	RADIO AND TELEVISION BROADCASTING	50	3,698,616	2,221,892	131,924.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	762	51,623,339	40,000,946	2,374,967.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	64	5,254,153	2,602,225	154,507.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	68	4,020,164	2,482,310	147,387.16
5040	GROCERIES AND RELATED PRODUCTS	121	5,522,464	727,243	43,180.08
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	58	17,782,506	4,694,680	278,746.64

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

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RUN NUMBER: 069.01

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	111	14,434,054	4,998,056	296,759.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES	349	53,846,788	37,546,540	2,229,325.85
5090	MISCELLANEOUS WHOLESALERS	903	38,373,106	15,319,924	909,896.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	61	21,158,083	6,667,513	395,883.60
WHSL	TOT. WHOLESALE TRADE	1,735	160,391,320	75,038,493	4,455,686.59
5200	BUILDING MATERIALS	155	32,046,132	14,943,468	887,268.43
5251	HARDWARE STORES	98	6,725,524	4,039,972	239,873.34
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	205	27,532,269	23,094,518	1,371,237.04
5310	DEPARTMENT STORES	86	85,032,315	83,415,615	4,952,802.15
5400	RETAIL FOOD STORES	307	106,076,305	90,921,784	5,398,467.05
5510	MOTOR VEHICLE DEALERS	131	20,494,573	9,848,036	584,727.13
5540	GASOLINE SERVICE STATIONS	110	8,375,134	6,430,747	381,825.59
5592	MOBILE HOME DEALERS	155	36,707,264	22,393,980	1,329,642.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	271	30,671,163	25,094,533	1,489,987.91
5600	APPAREL AND ACCESSORY STORES	365	18,684,547	18,130,478	1,076,497.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	321	17,528,441	15,557,397	923,720.50
5800	EATING AND DRINKING PLACES	1,004	52,002,507	49,798,705	2,956,798.12
5813	LIQUOR DISPENSERS - BY THE DRINK	106	11,429,710	10,254,895	608,884.42
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,913	254,295,896	219,340,702	13,023,310.42
RETL	TOT. RETAIL TRADE	7,299	727,149,767	607,655,192	36,079,469.51
6000	BANKS	74	6,710,873	4,639,364	275,462.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	37	151,068	8,930	530.24
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	62	1,004,573	1,004,573	59,646.57
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	28	247,548	247,548	14,698.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	509	13,345,920	6,352,934	377,205.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	58	6,383,199	5,645,175	335,182.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	805	28,718,863	18,479,605	1,097,226.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	301	14,254,134	12,742,673	756,496.95
7200	PERSONAL SERVICES	1,609	12,666,344	12,123,854	719,841.49
7300	MISCELLANEOUS BUSINESS SERVICES	1,656	53,639,902	40,292,646	2,392,374.21
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	800	38,187,394	15,472,111	918,656.55
7600	MISCELLANEOUS REPAIR SERVICES	752	33,234,456	17,343,037	1,029,742.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	230	2,994,051	2,847,557	169,032.42
8010	PHYSICIANS, DENTISTS AND OTHERS	1,111	38,281,313	37,988,134	2,255,545.58

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8080	HOSPITALS AND OTHER HEALTH SERVICES	297	27,169,570	24,739,615	1,468,914.61
8100	LEGAL SERVICES	552	8,869,666	8,738,605	518,854.76
8200	EDUCATIONAL SERVICES	174	3,476,529	3,457,340	205,279.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	25	159,472	141,901	8,425.39
8900	MISCELLANEOUS SERVICES	2,741	53,073,967	40,997,380	2,434,192.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	182	8,229,561	6,795,143	403,461.66
SERV	TOT. SERVICES	10,457	298,897,483	228,144,234	13,545,882.73
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25,057	1,523,492,161	1,150,803,562	68,328,378.33
TEL-	INTERSTATE TELECOMMUNICATIONS	294	4,030,864	4,027,042	171,151.72

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, 1997

LOCATION : 16-218 AZTEC					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	232	2,950,831	2,256,975	138,239.77
CONS	TOT. CONTRACT CONSTRUCTION	480	11,308,874	8,480,704	519,443.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	30	1,650,658	66,790	4,090.91
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	146	4,532,632	1,249,312	76,520.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	272	1,828,284	1,828,154	111,942.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	307	4,120,419	3,439,930	210,663.47
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 WHOLESALE	156	498,755	310,605	19,024.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	10,595,265	10,382,776	635,945.03
WHSL	TOT. WHOLESALE TRADE	251	12,868,845	12,226,047	748,845.39
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	65	392,750	390,672	23,928.65
5310	DEPARTMENT STORES				

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 16-218 AZTEC					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	39	17,890,515	17,614,434	1,078,884.06
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	28	81,976	81,976	5,021.05
5800	EATING AND DRINKING PLACES	158	4,387,398	3,865,915	236,787.31
5813	LIQUOR DISPENSERS - BY THE DRINK	35	669,824	669,162	40,986.18
5910	DRUG AND PROPRIETARY STORES	25	2,004,757	1,420,634	87,013.81
5990	MISCELLANEOUS RETAILERS	491	3,036,016	1,818,135	111,360.67
RETL	TOT. RETAIL TRADE	951	35,073,935	30,014,628	1,838,395.91
6000	BANKS	47	377,364	329,706	20,194.48
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	89	385,006	311,080	19,053.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	177	844,265	682,106	41,779.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	612,043	364,843	22,346.66
7200	PERSONAL SERVICES	221	889,807	886,607	54,304.72
7300	MISCELLANEOUS BUSINESS SERVICES	156	560,792	446,801	27,366.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	129	2,012,038	1,641,318	100,530.70
7600	MISCELLANEOUS REPAIR SERVICES	81	546,278	250,303	15,331.04
7900	AMUSEMENT AND RECREATION SERVICES	30	166,378	160,853	9,852.27
8010	PHYSICIANS, DENTISTS AND OTHERS	72	1,175,225	1,175,225	71,982.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	1,904,971	1,880,733	115,194.90
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	418	4,843,002	3,308,099	202,621.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,222	12,826,791	10,225,390	626,305.32
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,584	84,977,269	68,637,528	4,204,016.71
TEL-	INTERSTATE TELECOMMUNICATIONS	236	1,552,161	1,551,677	65,946.28

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
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	247	2,772,038	1,864,581	111,873.62
CONS	TOT. CONTRACT CONSTRUCTION	429	6,905,474	5,022,641	301,358.43
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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	32	486,609	186,761	11,205.68
MFG-	TOT. MANUFACTURING	103	3,912,535	2,324,055	139,443.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	154	1,336,238	1,335,953	80,157.17
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	239	3,048,375	2,654,657	158,191.00
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	164	266,103	127,650	7,658.99
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	206	1,803,093	1,641,830	98,509.80
5200	BUILDING MATERIALS	37	1,550,435	976,672	58,600.35
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	86	3,503,991	3,440,622	206,437.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	71	12,005,889	10,632,833	637,970.01
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	30	4,241,805	2,842,068	170,524.07

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	124	3,996,222	3,995,949	239,756.89
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	450	4,622,053	3,089,404	185,364.28
RETL	TOT. RETAIL TRADE	889	33,349,163	28,093,163	1,685,589.84
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	68	164,647	139,051	8,343.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	118	756,899	586,821	35,209.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	198	398,353	368,523	22,111.46
7300	MISCELLANEOUS BUSINESS SERVICES	137	890,560	869,620	52,177.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	78	887,334	785,873	47,152.40
7600	MISCELLANEOUS REPAIR SERVICES	124	3,528,336	2,157,955	129,477.33
7900	AMUSEMENT AND RECREATION SERVICES	50	155,103	150,597	9,035.80
8010	PHYSICIANS, DENTISTS AND OTHERS	53	1,411,050	1,410,979	84,658.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	5,760,070	5,376,145	322,568.74
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	372	4,378,910	4,103,488	246,209.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	301,991	260,972	15,658.31
SERV	TOT. SERVICES	1,135	18,115,096	15,832,033	949,922.28
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,167	70,536,690	58,172,057	3,489,235.34
TEL-	INTERSTATE TELECOMMUNICATIONS	156	390,662	390,466	16,594.77

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	47	974,764	880,650	49,536.54
1200	COAL	34	432,500,765	422,930,546	23,789,843.22
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	29	13,461,808	5,406,500	304,115.63
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	575	170,035,106	69,735,367	3,922,614.64
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	675	617,506,893	498,632,620	28,048,085.11
1500	GENERAL BUILDING CONTRACTORS	748	42,793,419	33,349,891	1,875,931.43
1610	HIGHWAY CONTRACTORS	41	13,363,763	8,343,118	469,300.38
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	143	16,309,985	15,513,761	872,618.54
1700	SPECIAL TRADE CONTRACTORS	936	83,105,485	67,829,788	3,815,425.67
CONS	TOT. CONTRACT CONSTRUCTION	1,868	155,572,653	125,036,558	7,033,276.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	65	11,265,084	4,923,975	276,973.58
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	82	1,217,832	798,666	44,924.94
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	0	460-	0	0.00
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	134	3,544,651	1,398,487	78,664.91
MFG-	TOT. MANUFACTURING	395	21,534,516	8,667,173	487,528.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	278	23,441,432	11,190,084	628,037.53
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	246	8,551,994	8,481,523	477,084.81
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	147	9,656,916	9,039,245	508,457.61
4920	GAS UTILITIES	26	20,332,569	4,378,702	246,301.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	740	69,906,595	39,223,953	2,204,941.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	51	2,943,287	291,682	16,407.10
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	62	6,820,138	5,532,824	311,221.35
5090	MISCELLANEOUS WHOLESALERS	341	277,608,771	1,877,003	105,581.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	49	162,176,066	1,144,101	64,355.69
WHSL	TOT. WHOLESALE TRADE	565	454,664,484	10,732,251	603,689.17
5200	BUILDING MATERIALS	73	1,430,316	552,714	31,090.22
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	68	4,819,591	1,572,767	88,468.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	171	5,323,438	3,498,803	196,807.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	209	17,025,226	3,270,361	183,957.93
5510	MOTOR VEHICLE DEALERS	39	625,692	364,472	20,501.57
5540	GASOLINE SERVICE STATIONS	52	5,270,507	4,999,697	281,232.95
5592	MOBILE HOME DEALERS	36	2,229,308	1,300,915	73,176.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	98	4,220,284	3,110,082	174,942.16
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	43	481,059	218,191	12,273.23
5800	EATING AND DRINKING PLACES	190	3,865,047	3,312,685	186,338.61
5813	LIQUOR DISPENSERS - BY THE DRINK	60	1,247,666	1,244,666	70,012.48
5990	MISCELLANEOUS RETAILERS	1,291	37,383,726	23,877,294	1,343,097.88
RETL	TOT. RETAIL TRADE	2,369	84,138,327	47,458,532	2,669,542.75
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	126	1,024,055	1,012,071	56,929.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	32	1,214,134	92,762	5,217.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	210	2,620,201	1,396,217	78,537.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	106,779	93,083	5,235.92
7200	PERSONAL SERVICES	288	1,870,440	1,720,343	96,769.37
7300	MISCELLANEOUS BUSINESS SERVICES	529	15,083,609	13,371,300	752,134.89
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	322	4,581,130	3,364,890	189,275.09
7600	MISCELLANEOUS REPAIR SERVICES	454	9,486,868	5,951,355	334,763.76
7900	AMUSEMENT AND RECREATION SERVICES	196	1,026,011	957,612	53,865.64
8010	PHYSICIANS, DENTISTS AND OTHERS	50	961,435	961,435	54,080.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	1,853,070	844,353	47,494.88
8100	LEGAL SERVICES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,166	43,597,458	34,268,161	1,927,558.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	101	9,905,551	6,279,394	353,215.95
SERV	TOT. SERVICES	3,225	89,140,023	68,321,199	3,843,041.61
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,151	1,521,427,585	821,389,676	46,201,708.22
TEL-	INTERSTATE TELECOMMUNICATIONS	275	2,333,786	2,319,206	98,566.27

* REQUEST *

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 12-122

LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	315	5,838,525	5,101,028	325,190.64
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	535	16,573,804	10,666,461	679,981.14
CONS	TOT. CONTRACT CONSTRUCTION	892	25,585,931	17,706,957	1,128,812.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	805,079	42,981	2,740.07
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	110	5,209,494	159,686	10,180.01
MFG-	TOT. MANUFACTURING	211	10,553,599	1,569,768	100,072.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	48	261,300	183,580	11,703.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	100,378	24,728	1,576.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	303	5,162,227	5,097,784	324,983.66
4830	RADIO AND TELEVISION BROADCASTING	64	2,317,899	2,271,594	144,814.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	10,675,643	7,761,877	494,819.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	482	18,517,447	15,339,563	977,897.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	78	6,682,310	298,470	19,027.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	674,751	347,246	22,136.91
5090	MISCELLANEOUS WHOLESALERS	267	3,225,953	288,887	18,438.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	63	5,058,511	3,626,706	231,202.54
WHSL	TOT. WHOLESALE TRADE	483	16,142,792	4,816,865	307,097.27
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	40	4,954,772	3,657,670	233,176.47
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	118	1,651,769	1,498,714	95,543.05

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	73	14,403,615	13,958,905	889,880.17
5400	RETAIL FOOD STORES	166	36,944,085	29,216,858	1,862,574.74
5510	MOTOR VEHICLE DEALERS	28	1,509,551	693,527	44,212.39
5540	GASOLINE SERVICE STATIONS	118	3,826,639	2,127,291	135,614.85
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	76	2,882,629	2,456,808	156,621.58
5600	APPAREL AND ACCESSORY STORES	73	1,315,050	1,312,024	83,641.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	115	2,761,243	2,655,027	169,258.00
5800	EATING AND DRINKING PLACES	391	11,192,537	10,027,173	639,224.60
5813	LIQUOR DISPENSERS - BY THE DRINK	173	5,781,584	5,746,748	366,355.10
5910	DRUG AND PROPRIETARY STORES	44	8,854,025	7,953,732	507,050.40
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,131	38,051,275	31,644,724	2,017,349.79
RETL	TOT. RETAIL TRADE	2,597	140,276,520	117,674,445	7,501,736.86
6000	BANKS	71	1,683,069	1,342,578	85,589.37
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	38	276,250	132,600	8,453.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	169	1,057,060	831,308	52,996.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	320	6,890,211	5,578,611	355,636.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	292	4,737,510	4,276,394	272,586.53
7200	PERSONAL SERVICES	455	3,514,506	3,385,178	215,805.30
7300	MISCELLANEOUS BUSINESS SERVICES	418	5,210,579	3,699,398	235,836.76
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	226	2,610,289	2,238,547	142,703.91
7600	MISCELLANEOUS REPAIR SERVICES	91	359,803	274,327	17,488.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	45	498,031	498,031	31,749.45
8010	PHYSICIANS, DENTISTS AND OTHERS	399	8,847,220	8,842,420	563,548.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	156	9,628,781	8,512,460	542,669.36
8100	LEGAL SERVICES	172	1,475,102	1,445,532	92,152.70
8200	EDUCATIONAL SERVICES	59	526,770	474,205	30,229.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,072	8,838,415	5,937,220	378,482.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,435	47,541,261	40,660,056	2,591,870.03
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 336
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 12-122

LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	136,540	64,690	4,123.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,480	265,988,967	203,683,994	12,984,653.62
TEL-	INTERSTATE TELECOMMUNICATIONS	227	831,585	830,471	35,295.13

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 01/16/98

RUN NUMBER: 069.01

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 12-219

LAS VEGAS TOWN

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/16/98

RUN NUMBER: 069.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	99	3,654,249	2,911,869	181,991.87
CONS	TOT. CONTRACT CONSTRUCTION	147	4,910,320	4,038,167	252,385.54
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	34	118,198	52,054	3,247.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	56,193	56,189	3,511.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	645,740	511,360	31,887.09
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHL	TOT. WHOLESALE TRADE	53	1,289,878	953,266	59,579.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	441,375	437,586	27,349.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	26	359,876	359,876	22,492.24
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	213,481	213,481	13,342.61
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	179	512,069	456,027	28,495.29
RETL	TOT. RETAIL TRADE	310	3,296,828	3,041,738	190,102.30
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				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED 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	40	214,677	170,020	10,626.24
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	151	1,322,345	456,557	28,533.99
SERV	TOT. SERVICES	245	1,758,918	768,851	48,052.48
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	954	12,557,894	9,470,880	591,844.07
TEL-	INTERSTATE TELECOMMUNICATIONS	107	23,046	23,033	978.94

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	30	9,878	3,385	194.65
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	64	126,216	19,012	1,092.17
TEL-	INTERSTATE TELECOMMUNICATIONS	1	234	234	9.93

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, 1997

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	33	152,021	97,151	5,646.91
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	248	7,630,084	7,374,013	428,609.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	217	3,141,380	2,327,759	135,300.81
CONS	TOT. CONTRACT CONSTRUCTION	514	14,399,361	13,129,324	762,835.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	40	781,448	273,665	15,895.40
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	40	163,729	77,846	4,524.80
MFG-	TOT. MANUFACTURING	117	1,301,207	526,366	30,583.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	222,275	93,503	5,434.91
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	221	4,124,609	4,049,414	235,371.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	92	5,286,457	4,115,506	239,211.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	386	10,009,195	8,564,573	497,788.47
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	89	415,988	121,197	7,023.82
WHSL	TOT. WHOLESALE TRADE	120	778,849	419,855	24,383.34
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	289,449	289,449	16,824.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	94	1,156,693	941,537	54,726.82
5510	MOTOR VEHICLE DEALERS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	97	815,289	749,729	43,578.02
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	367	1,414,990	1,040,769	60,484.10
RETL	TOT. RETAIL TRADE	665	4,156,833	3,426,339	199,145.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	112	568,172	546,973	31,792.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	975,878	908,517	52,748.85
7200	PERSONAL SERVICES	38	193,866	141,737	8,132.98
7300	MISCELLANEOUS BUSINESS SERVICES	150	882,022	506,702	29,452.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	79	460,649	436,341	25,362.29
7600	MISCELLANEOUS REPAIR SERVICES	26	152,299	147,994	8,602.16
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	449	9,843,352	8,115,567	471,584.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	858	13,720,642	11,420,058	663,494.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,831	45,608,447	38,145,708	2,216,546.05
TEL-	INTERSTATE TELECOMMUNICATIONS	231	328,794	328,680	13,968.92

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/16/98
RUN NUMBER: 069.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	56	9,052,903	4,933,366	308,335.38
0700	AGRICULTURAL SERVICES	309	6,356,520	6,003,978	374,970.76
AGRI	TOT. AGRICULTURE	365	15,409,423	10,937,344	683,306.14
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	3,016	144,202,561	122,022,788	7,626,040.97
1610	HIGHWAY CONTRACTORS	37	3,953,807	2,022,105	126,381.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	134	13,291,825	12,331,007	770,688.02
1700	SPECIAL TRADE CONTRACTORS	3,988	120,158,559	48,283,529	3,017,596.23
CONS	TOT. CONTRACT CONSTRUCTION	7,175	281,606,753	184,659,429	11,540,706.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	77	27,077,887	2,079,071	129,941.98
2300	APPAREL AND TEXTILE MILL PRODUCTS	80	5,083,948	817,352	51,084.56
2400	LUMBER, WOOD AND PAPER PRODUCTS	262	11,837,700	4,837,930	302,366.41
2700	PRINTING AND PUBLISHING	400	31,716,373	17,194,165	1,074,617.27
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	122	6,259,569	1,166,643	72,915.22
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	92	16,860,195	2,414,015	150,875.98
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	25	2,590,901	2,286,390	142,864.22
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	63	956,903	464,061	29,003.85
3900	MISCELLANEOUS MANUFACTURING	1,487	28,732,191	8,672,808	542,022.93
MFG-	TOT. MANUFACTURING	2,664	134,997,967	43,751,289	2,734,370.87
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	98	2,657,596	2,594,536	162,158.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	142	2,143,885	1,478,478	92,404.98
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	478	56,747,086	55,750,720	3,484,032.31
4830	RADIO AND TELEVISION BROADCASTING	75	8,402,272	7,731,513	483,219.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	847	154,502,057	141,661,564	8,853,460.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	208	20,169,538	3,846,552	240,409.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	72	11,501,858	3,184,895	199,055.91

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	83	21,214,360	3,132,076	195,754.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES	159	21,487,039	12,996,210	812,263.16
5090	MISCELLANEOUS WHOLESALERS	1,922	194,506,809	16,465,468	1,028,643.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	58	6,423,494	3,605,839	225,364.93
WHSL	TOT. WHOLESALE TRADE	2,574	279,342,669	43,726,151	2,732,436.22
5200	BUILDING MATERIALS	121	43,843,261	26,315,393	1,644,712.09
5251	HARDWARE STORES	125	11,260,224	6,593,714	411,979.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	320	37,781,817	32,038,946	2,002,434.28
5310	DEPARTMENT STORES	114	102,801,409	100,818,717	6,301,169.87
5400	RETAIL FOOD STORES	509	165,841,850	148,579,382	9,286,210.21
5510	MOTOR VEHICLE DEALERS	150	26,479,235	17,829,574	1,114,348.45
5540	GASOLINE SERVICE STATIONS	95	1,787,379	1,296,738	81,046.18
5592	MOBILE HOME DEALERS	34	8,251,680	8,231,911	514,494.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	215	24,457,320	21,016,921	1,313,557.62
5600	APPAREL AND ACCESSORY STORES	1,221	69,239,020	61,915,760	3,869,735.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	550	44,183,859	33,870,256	2,116,891.47
5800	EATING AND DRINKING PLACES	2,252	143,650,309	137,583,981	8,591,256.26
5813	LIQUOR DISPENSERS - BY THE DRINK	200	17,517,470	17,453,388	1,090,836.93
5910	DRUG AND PROPRIETARY STORES	116	30,276,233	27,391,860	1,711,991.32
5920	PACKAGE LIQUOR STORES	80	12,205,590	5,990,616	374,413.51
5990	MISCELLANEOUS RETAILERS	11,021	524,838,785	334,408,493	20,900,155.95
RETL	TOT. RETAIL TRADE	17,123	1,264,415,441	981,335,651	61,325,233.44
6000	BANKS	134	15,377,003	10,768,241	673,015.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	80	5,448,536	2,458,349	153,646.78
6120	SAVINGS AND LOAN ASSOCIATIONS	27	213,862	90,315	5,644.69
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	144	13,773,409	7,898,837	493,677.43
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	145	2,468,941	1,772,759	110,791.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,444	80,312,477	33,256,825	2,078,504.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	115	17,610,023	14,628,110	914,256.92
6700	HOLDING AND OTHER INVESTMENT COMPANIES	116	19,545,721	5,179,353	323,709.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,205	154,749,972	76,052,790	4,753,246.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	967	122,523,869	117,312,324	7,331,967.13
7200	PERSONAL SERVICES	4,205	36,979,071	33,423,786	2,088,832.59
7300	MISCELLANEOUS BUSINESS SERVICES	4,473	146,147,916	117,966,567	7,372,776.07
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,167	30,120,518	27,859,532	1,740,927.66
7600	MISCELLANEOUS REPAIR SERVICES	560	5,003,422	3,991,445	249,433.35
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	180	2,956,683	2,674,599	167,156.93
8010	PHYSICIANS, DENTISTS AND OTHERS	2,720	75,631,570	73,506,528	4,594,109.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	738	56,276,371	51,511,968	3,219,498.27

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	1,933	82,288,634	78,415,220	4,900,926.59
8200	EDUCATIONAL SERVICES	419	5,400,017	4,985,227	311,576.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	164	5,920,623	4,757,015	297,313.48
8900	MISCELLANEOUS SERVICES	8,991	169,484,336	103,498,900	6,467,713.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	880	23,526,308	18,958,716	1,184,833.10
SERV	TOT. SERVICES	27,527	764,925,534	639,965,293	39,996,027.83
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	188	1,988,231	862,748	53,916.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60,701	3,052,139,414	2,123,153,014	132,685,251.88
TEL-	INTERSTATE TELECOMMUNICATIONS	319	8,572,780	8,560,880	363,837.27

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	61	2,912,024	1,496,548	86,051.51
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4500 4810 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	1,228,629	531,312	30,550.44
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5592 5599 5600 5700 5800 5813 5990 RETL	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	49 76	2,324,914 2,823,169	2,183,927 2,682,182	125,575.85 154,225.52
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 7900 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	71 114	913,103 1,346,348	416,848 830,037	23,968.72 47,727.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	359	8,668,822	5,761,401	331,280.67

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, 1997

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	106	2,677,344	1,446,052	91,282.06
CONS	TOT. CONTRACT CONSTRUCTION	164	4,698,753	3,071,116	193,864.25
2400	LUMBER, WOOD AND PAPER PRODUCTS				
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	122	1,497,740	1,443,852	91,051.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	173	3,550,922	3,235,250	204,133.62
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	142	1,189,611	615,345	38,851.65
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	65	1,451,327	553,062	34,912.08
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	65	7,142,026	6,228,600	393,180.37
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				
5800	EATING AND DRINKING PLACES	71	2,710,889	2,687,048	169,619.93
5813	LIQUOR DISPENSERS - BY THE DRINK	30	254,421	254,421	16,060.33
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	324	5,711,354	4,151,042	262,034.58
RETL	TOT. RETAIL TRADE	654	21,686,004	17,151,255	1,082,673.06

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	32	144,945	144,945	9,149.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	549,232	79,392	5,011.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	92	694,177	224,338	14,161.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	118	645,225	594,469	37,525.91
7300	MISCELLANEOUS BUSINESS SERVICES	134	1,987,562	1,985,268	125,318.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	149,950	126,851	8,007.50
7600	MISCELLANEOUS REPAIR SERVICES	67	201,022	187,488	11,835.22
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,307,423	1,307,423	82,531.02
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	226	686,349	633,817	39,886.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	675	6,084,992	5,839,063	368,466.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,963	51,565,732	30,210,286	1,906,816.26
TEL-	INTERSTATE TELECOMMUNICATIONS	59	1,981,223	1,981,223	84,201.99

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 01-911

POJOAQUE PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/16/98

RUN NUMBER: 069.01

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* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/16/98
RUN NUMBER: 069.01* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	58	380,239	144,010	8,280.58
0700	AGRICULTURAL SERVICES	182	4,765,364	4,679,427	268,872.13
AGRI	TOT. AGRICULTURE	240	5,145,603	4,823,436	277,152.71
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,342	131,127,300	111,150,606	6,391,160.33
1610	HIGHWAY CONTRACTORS	59	12,133,123	11,226,140	645,503.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	206	10,416,212	9,430,982	541,561.64
1700	SPECIAL TRADE CONTRACTORS	1,971	43,646,162	27,320,241	1,570,914.39
CONS	TOT. CONTRACT CONSTRUCTION	4,578	197,322,798	159,127,969	9,149,139.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	79	811,578	119,681	6,881.68
2400	LUMBER, WOOD AND PAPER PRODUCTS	161	3,374,744	738,730	42,477.00
2700	PRINTING AND PUBLISHING	58	72,248-	74,857	4,304.28
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	86	12,740,633	2,417,453	139,003.58
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	48	3,432,389	673,190	38,708.42
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	557	18,619,585	5,220,718	300,191.44
MFG-	TOT. MANUFACTURING	1,036	40,533,399	9,521,835	547,505.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	35	840,317	828,057	47,613.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	96	775,403	279,701	16,082.88
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	302	15,626,857	15,574,924	895,553.54
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	172	28,706,005	23,809,028	1,369,019.15
4920	GAS UTILITIES	25	8,164,240	6,399,729	367,984.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	664	55,337,420	48,108,023	2,766,206.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	58	1,905,563	260,380	14,971.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	44	31,781,327	1,718,615	98,820.33
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALEERS	603	14,032,472	1,800,517	103,529.75

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	1,769,289	1,624,484	93,407.84
WHSL	TOT. WHOLESALE TRADE	767	49,615,663	5,530,629	318,011.27
5200	BUILDING MATERIALS	45	7,377,737	2,727,935	156,856.27
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	101	9,804,181	9,660,035	555,452.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	170	7,983,628	6,148,072	353,514.19
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	43	595,508	594,990	34,211.94
5592	MOBILE HOME DEALERS	34	11,062,664	10,257,904	589,829.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54	1,744,315	1,374,349	79,025.11
5600	APPAREL AND ACCESSORY STORES	208	7,657,805	7,251,397	416,955.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	74	949,752	622,309	35,753.87
5800	EATING AND DRINKING PLACES	379	14,552,101	14,403,354	828,192.92
5813	LIQUOR DISPENSERS - BY THE DRINK	61	994,992	498,730	28,677.02
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	49	3,277,997	3,211,531	184,663.01
5990	MISCELLANEOUS RETAILERS	2,390	43,394,962	26,787,237	1,540,018.73
RETL	TOT. RETAIL TRADE	3,665	111,923,871	84,234,543	4,843,210.17
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	27	328,355	315,040	18,114.84
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	539	12,891,235	9,736,719	559,861.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	35	26,229,773	6,375,108	366,568.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES	39	2,677,417	111,819	6,429.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	679	42,212,713	16,572,149	952,899.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	165	13,204,802	11,736,848	674,868.75
7200	PERSONAL SERVICES	816	7,403,515	3,895,698	224,002.90
7300	MISCELLANEOUS BUSINESS SERVICES	1,312	19,853,544	9,747,260	560,313.99
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	401	5,427,085	4,380,531	251,880.65
7600	MISCELLANEOUS REPAIR SERVICES	222	2,132,252	1,373,608	78,982.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	89	10,533,625	10,513,557	604,529.61
8010	PHYSICIANS, DENTISTS AND OTHERS	150	2,873,115	2,387,701	137,292.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	79	4,594,849	4,551,523	261,712.56
8100	LEGAL SERVICES	153	857,097	845,942	48,641.73
8200	EDUCATIONAL SERVICES	136	744,785	561,228	32,270.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	42	786,252	758,200	43,596.51
8900	MISCELLANEOUS SERVICES	3,158	50,469,755	33,318,343	1,915,324.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	208	3,154,878	2,909,541	167,298.71

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	6,958	122,234,510	87,058,310	5,005,219.77
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	116	1,748,393	893,792	51,393.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,737	627,096,139	416,805,008	23,964,461.66
TEL-	INTERSTATE TELECOMMUNICATIONS	348	4,299,206	4,297,336	182,636.72

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	218	3,055,105	1,522,351	99,554.66
CONS	TOT. CONTRACT CONSTRUCTION	378	6,384,131	4,510,295	295,638.50
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				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	61	609,407	425,559	27,927.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	158,872	158,872	10,295.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	73,637	72,996	4,790.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	195	4,113,317	2,946,987	193,396.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	294	6,601,633	5,285,786	346,749.64
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	100	249,622	104,356	6,859.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	1,555,042	689,843	45,270.93
WHSL	TOT. WHOLESALE TRADE	173	2,096,901	857,097	56,257.83
5200	BUILDING MATERIALS	33	4,318,644	2,572,444	168,816.63
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	140	6,263,115	4,617,042	302,993.46
5310	DEPARTMENT STORES				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/16/98

RUN NUMBER: 069.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	93	22,454,083	20,177,742	1,324,164.31
5510	MOTOR VEHICLE DEALERS	36	638,986	623,728	40,932.15
5540	GASOLINE SERVICE STATIONS	30	227,655	227,655	14,783.99
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	80	2,697,255	1,436,177	93,624.41
5600	APPAREL AND ACCESSORY STORES	45	217,843	172,497	11,162.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	45,847	44,937	2,948.98
5800	EATING AND DRINKING PLACES	175	4,160,081	4,153,876	272,598.17
5813	LIQUOR DISPENSERS - BY THE DRINK	103	2,460,091	2,454,354	161,067.00
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	743	6,274,560	5,673,103	371,462.05
RETL	TOT. RETAIL TRADE	1,559	53,697,803	45,181,806	2,963,282.40
6000	BANKS	43	2,215,589	1,246,653	81,811.64
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	27	67,335	52,078	3,417.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	119	1,474,009	1,277,644	83,845.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	244	3,923,042	2,729,359	179,114.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	255	2,331,192	1,779,958	116,793.88
7200	PERSONAL SERVICES	392	1,973,041	1,697,558	111,280.42
7300	MISCELLANEOUS BUSINESS SERVICES	234	1,374,549	1,307,357	85,795.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	152	1,332,050	704,274	46,217.99
7600	MISCELLANEOUS REPAIR SERVICES	136	888,440	807,759	53,009.25
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	44	574,651	310,076	20,348.75
8010	PHYSICIANS, DENTISTS AND OTHERS	127	1,548,174	1,513,700	99,336.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	90	2,276,265	2,276,105	149,369.39
8100	LEGAL SERVICES	111	1,135,623	1,134,053	73,971.69
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	534	1,955,428	1,604,135	105,240.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,110	15,469,061	13,193,898	865,230.69
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, 1997

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,845	92,623,355	74,987,714	4,918,207.50
TEL-	INTERSTATE TELECOMMUNICATIONS	143	321,654	318,755	13,570.15

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 21-164

T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4500 4810 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	250,196	106,940	6,149.06

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	57	244,989	145,438	9,440.65
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	9,458	9,458	614.80
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	149,267	147,930	9,615.50
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				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	90	89,563	82,842	5,361.94
RETL	TOT. RETAIL TRADE	132	216,230	209,509	13,595.28
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				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	83	808,143	766,198	49,802.88
SERV	TOT. SERVICES	164	1,339,114	1,227,748	79,803.60

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	484	2,486,972	2,129,573	138,386.71
TEL-	INTERSTATE TELECOMMUNICATIONS	40	4,238	4,238	181.34

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	167	3,024,483	2,803,185	161,183.17
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	242	3,343,349	2,690,777	154,699.39
CONS	TOT. CONTRACT CONSTRUCTION	452	8,659,273	7,761,132	446,244.89
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				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	31	86,860	54,820	3,152.19
MFG-	TOT. MANUFACTURING	64	131,662	70,420	4,049.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	79,620	58,537	3,365.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	181	3,346,213	2,581,176	148,417.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	48	3,979,538	3,755,654	215,950.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	282	8,875,753	7,817,322	449,496.07
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	91	2,308,756	1,010,525	58,105.19
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	125	2,528,281	1,220,605	70,184.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	83	1,123,914	1,123,914	64,625.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	45	909,351	516,721	29,711.52
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	36	331,207	331,207	19,044.41

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/16/98

RUN NUMBER: 069.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	125,544	124,452	7,155.96
5800	EATING AND DRINKING PLACES	68	755,617	755,093	43,417.87
5813	LIQUOR DISPENSERS - BY THE DRINK	69	1,501,719	1,436,086	82,574.95
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	417	3,596,160	1,925,683	110,681.11
RETL	TOT. RETAIL TRADE	774	9,503,583	7,265,562	417,724.27
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	84	500,757	489,621	28,153.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	123	997,442	608,752	35,003.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	120	1,484,639	1,229,350	70,687.63
7200	PERSONAL SERVICES	39	162,178	153,269	8,812.98
7300	MISCELLANEOUS BUSINESS SERVICES	138	356,399	344,609	19,815.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	528,158	491,306	28,250.11
7600	MISCELLANEOUS REPAIR SERVICES	121	1,138,492	963,136	55,380.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
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	314	4,526,512	4,247,733	244,211.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	873	9,545,666	8,559,802	492,155.48
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,731	40,488,143	33,433,554	1,922,330.60
TEL-	INTERSTATE TELECOMMUNICATIONS	170	124,256	123,845	5,263.45

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	302	9,439,778	6,363,194	381,791.73
CONS	TOT. CONTRACT CONSTRUCTION	502	18,115,105	14,342,410	860,544.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	38	449,492	352,163	21,129.77
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	60	6,499,498	198,761	11,925.66
MFG-	TOT. MANUFACTURING	165	9,476,291	1,660,982	99,658.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	60,162	59,029	3,541.76
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	256	2,776,121	2,763,349	165,795.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	327	9,174,203	6,655,657	399,333.75
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	180	3,275,418	1,984,256	119,055.53
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	266	4,323,193	2,540,447	152,426.98
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	34	1,274,393	915,479	54,928.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	111	9,050,637	5,892,366	353,541.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	57	19,438,461	16,910,358	1,014,621.46
5510	MOTOR VEHICLE DEALERS				

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	108	1,337,649	1,157,268	69,436.09
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	706,075	531,532	31,891.88
5600	APPAREL AND ACCESSORY STORES	36	145,452	145,452	8,727.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	248	7,449,856	7,117,093	427,025.52
5813	LIQUOR DISPENSERS - BY THE DRINK	84	2,079,862	2,078,808	124,728.54
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	676	4,813,409	4,144,414	248,631.52
RETL	TOT. RETAIL TRADE	1,501	50,923,458	42,306,069	2,538,330.68
6000	BANKS	58	743,835	690,653	41,439.16
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				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	129	1,845,422	1,376,478	82,588.68
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	227	2,675,493	2,148,950	128,936.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	145	4,019,362	3,788,112	227,242.83
7200	PERSONAL SERVICES	223	575,180	573,234	34,393.98
7300	MISCELLANEOUS BUSINESS SERVICES	256	3,540,571	2,668,183	160,091.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	231	1,766,185	1,367,513	82,050.77
7600	MISCELLANEOUS REPAIR SERVICES	80	596,718	474,629	28,477.71
7900	AMUSEMENT AND RECREATION SERVICES	26	839,819	839,531	50,371.83
8010	PHYSICIANS, DENTISTS AND OTHERS	171	5,128,991	5,066,382	303,982.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	43	531,236	531,184	31,871.03
8100	LEGAL SERVICES	74	504,158	504,158	30,249.48
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	646	7,032,100	5,487,892	329,272.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	486,638	486,518	29,191.06
SERV	TOT. SERVICES	1,966	25,158,103	21,913,773	1,314,782.03
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,984	122,476,471	93,952,829	5,637,086.62
TEL-	INTERSTATE TELECOMMUNICATIONS	233	674,775	669,427	28,450.68

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	686,650	273,476	15,210.34

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	73	3,226,435	541,586	32,495.15
CONS	TOT. CONTRACT CONSTRUCTION	112	4,655,618	1,839,124	110,347.41
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
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	139	1,063,425	819,723	49,183.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	1,171,520	149,862	8,991.73
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	29,581	29,550	1,773.01
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	36	412,450	39,162	2,349.72
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	34	209,995	207,462	12,447.75
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	196	1,224,027	1,010,281	60,616.89
RETL	TOT. RETAIL TRADE	359	3,873,368	2,887,793	173,267.62
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	103,944	102,020	6,121.20

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	27	63,786	63,786	3,827.15
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	135	639,699	608,118	36,487.16
SERV	TOT. SERVICES	236	890,482	856,976	51,418.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	942	11,792,237	6,722,431	403,346.07
TEL-	INTERSTATE TELECOMMUNICATIONS	75	23,159	23,116	982.47

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	127	4,685,034	4,633,419	257,723.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	172	4,703,680	3,592,980	199,768.30
CONS	TOT. CONTRACT CONSTRUCTION	342	21,380,554	20,179,993	1,122,410.45
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	68	506,184	47,252	2,628.37
MFG-	TOT. MANUFACTURING	133	3,258,255	2,664,312	148,202.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	208	1,216,804	1,175,591	65,392.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	283	7,869,756	5,868,335	326,426.03
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				
WHSL	TOT. WHOLESALE TRADE	65	120,165	33,267	1,850.46
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	33,333	33,319	1,853.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	31	715,763	197,011	10,958.74
5592	MOBILE HOME DEALERS				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	54	1,398,825	654,195	36,322.72
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	272	1,072,388	721,707	40,141.30
RETL	TOT. RETAIL TRADE	502	4,634,557	2,892,243	160,805.50
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	73	303,750	303,745	16,895.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	90	409,240	303,971	16,908.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	98,249	78,269	4,353.68
7600	MISCELLANEOUS REPAIR SERVICES	30	290,844	268,364	14,927.72
8010	PHYSICIANS, DENTISTS AND OTHERS	28	872,569	848,583	47,202.45
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	283	8,581,196	8,236,052	458,115.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	583	10,816,502	10,282,244	571,935.13
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,033	51,728,688	43,601,080	2,425,117.62
TEL-	INTERSTATE TELECOMMUNICATIONS	183	219,112	218,955	9,305.54

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	349	14,343,712	12,329,375	847,644.67
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	570	8,648,537	3,451,875	237,315.22
CONS	TOT. CONTRACT CONSTRUCTION	968	27,192,880	19,638,390	1,350,138.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	116	2,783,121	918,904	62,983.60
2400	LUMBER, WOOD AND PAPER PRODUCTS	120	1,474,247	299,536	20,591.61
2700	PRINTING AND PUBLISHING	51	2,260,579	1,930,285	132,707.07
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	121,600	31,642	2,175.38
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	283	4,238,194	908,289	62,444.86
MFG-	TOT. MANUFACTURING	651	11,452,884	4,529,025	311,175.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	50	217,861	217,861	14,972.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	84,519	84,519	5,810.70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	313	4,060,099	4,031,099	277,121.64
4830	RADIO AND TELEVISION BROADCASTING	27	622,326	622,326	42,784.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	459	11,763,599	11,085,833	762,129.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	36	680,542	26,986	1,855.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	362	4,742,367	1,114,015	76,595.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	458	6,236,445	1,663,983	114,405.95
5200	BUILDING MATERIALS	97	11,013,675	6,853,801	471,198.83

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, 1997

LOCATION : 20-126 TAOS					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	129	1,885,435	1,500,735	103,175.55
5310	DEPARTMENT STORES	54	16,873,545	16,243,549	1,116,743.99
5400	RETAIL FOOD STORES	155	51,534,522	46,495,636	3,196,574.98
5510	MOTOR VEHICLE DEALERS	69	5,940,652	1,899,707	130,604.87
5540	GASOLINE SERVICE STATIONS	51	5,399,528	1,221,757	83,995.82
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	2,705,197	2,208,918	151,863.10
5600	APPAREL AND ACCESSORY STORES	264	6,039,551	5,872,172	403,711.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	80	954,693	663,197	45,594.80
5800	EATING AND DRINKING PLACES	500	20,229,783	19,910,931	1,368,703.92
5813	LIQUOR DISPENSERS - BY THE DRINK	53	4,284,686	4,256,195	292,613.46
5990	MISCELLANEOUS RETAILERS	2,487	62,046,202	48,649,164	3,344,615.69
RETL	TOT. RETAIL TRADE	4,038	191,212,192	157,248,485	10,810,646.45
6000	BANKS	38	3,047,400	1,413,712	97,192.75
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	55	1,545,875	430,625	29,602.94
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	202	2,679,601	2,276,637	156,509.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	325	7,590,866	4,179,102	287,301.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	399	16,170,455	15,491,619	1,064,935.63
7200	PERSONAL SERVICES	549	2,736,326	2,685,738	184,605.55
7300	MISCELLANEOUS BUSINESS SERVICES	391	4,261,238	3,432,192	235,963.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	218	3,225,680	2,785,472	191,501.24
7600	MISCELLANEOUS REPAIR SERVICES	96	942,265	808,304	55,570.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	347	7,800,858	7,745,352	532,492.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	175	7,787,082	7,763,920	533,769.56
8100	LEGAL SERVICES	308	3,146,623	3,083,073	211,895.17
8200	EDUCATIONAL SERVICES	55	823,416	188,721	12,974.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,391	18,232,978	13,511,683	928,864.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	54	960,038	881,638	60,612.65
SERV	TOT. SERVICES	4,028	67,687,457	59,904,180	4,118,130.26
9100	FEDERAL GOVERNMENT - ALL OTHER				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	75	1,370,371	313,022	21,518.53

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, 1997

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,038	324,833,072	258,881,049	17,797,379.01
TEL-	INTERSTATE TELECOMMUNICATIONS	250	950,960	949,973	40,373.87

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, 1997

LOCATION : 20-160

QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	294,178	288,702	18,224.32

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	40	403,714	302,846	19,117.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	1,706,434	1,127,021	71,143.18
TEL-	INTERSTATE TELECOMMUNICATIONS	13	5,878	5,878	249.79

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	81	388,163	265,921	18,282.04
CONS	TOT. CONTRACT CONSTRUCTION	159	1,845,786	1,294,397	88,989.75
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	178	504,376	504,272	34,668.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	211	1,762,590	1,441,361	99,093.47
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	40	215,553	87,865	6,040.70
WHSL	TOT. WHOLESALE TRADE	66	227,486	93,769	6,446.66
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	80,193	74,310	5,108.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	41	1,433,503	1,257,948	86,483.89
5540	GASOLINE SERVICE STATIONS	37	123,037	123,037	8,458.82
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	194,180	193,888	13,329.79
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	199	874,422	825,351	56,742.86
RETL	TOT. RETAIL TRADE	393	4,438,798	3,755,783	258,210.09
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	61,147	36,697	2,522.89
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	41	166,408	134,817	9,268.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	700,936	657,350	45,192.82
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	27	234,685	234,685	16,134.56
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	131	368,379	217,111	14,926.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	300	1,706,684	1,409,357	96,893.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,193	10,558,033	8,227,775	565,659.35
TEL-	INTERSTATE TELECOMMUNICATIONS	171	103,366	103,300	4,390.37

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	105 185	512,723 2,668,783	281,127 2,360,404	19,327.51 162,277.81
2000 2400 2700 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	46	113,286	79,660	5,476.63
4100 4500 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	188 260	378,922 2,968,701	377,588 2,901,198	25,959.03 199,457.21
5020 5040 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5310 5400 5510 5600 5700 5800 5813 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	41 48 111 332 595	238,188 2,905,367 3,249,090 6,736,661 13,759,381	230,078 2,816,687 3,249,090 6,694,789 13,614,457	15,817.82 193,647.26 223,374.91 460,266.80 935,994.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	90	1,224,663	1,224,663	84,195.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	326	5,306,439	5,253,836	361,201.28
7200	PERSONAL SERVICES	48	249,992	223,496	15,365.36
7300	MISCELLANEOUS BUSINESS SERVICES	25	81,844	81,833	5,626.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	37	692,881	692,881	47,635.60
8900	MISCELLANEOUS SERVICES	209	2,003,390	1,919,184	131,943.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	713	9,035,415	8,869,222	609,759.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,933	29,844,029	29,120,145	2,002,010.10
TEL-	INTERSTATE TELECOMMUNICATIONS	156	79,902	79,857	3,393.87

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 20-414 TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	595,140	432,815	29,755.54
CONS	TOT. CONTRACT CONSTRUCTION	68	1,207,525	1,038,106	71,008.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	835,058	835,058	56,440.27
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	36	1,014,774	1,012,700	67,796.39
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	57	2,534,271	2,504,394	166,981.21
RETL	TOT. RETAIL TRADE	143	5,714,040	5,657,729	378,745.84
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	2,955,054	2,919,454	196,614.49
7200	PERSONAL SERVICES	25	645,568	645,568	43,088.52
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	72	968,812	887,554	59,480.64
SERV	TOT. SERVICES	236	22,439,805	22,157,558	1,491,238.66

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, 1997

LOCATION : 20-414 TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	520	30,813,741	30,303,230	2,038,677.50
TEL-	INTERSTATE TELECOMMUNICATIONS	2	1,426	1,426	60.60

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, 1997

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	892	20,171,548	17,236,357	1,088,044.97
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	817	11,273,911	6,071,098	383,192.71
CONS	TOT. CONTRACT CONSTRUCTION	1,788	38,489,076	28,117,970	1,774,901.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	116	1,034,775	457,733	28,894.42
2700	PRINTING AND PUBLISHING	30	55,714	22,505	1,420.65
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	532,067	109,006	6,881.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	40	254,691	75,361	4,757.22
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	212	4,412,262	1,047,376	66,115.63
MFG-	TOT. MANUFACTURING	485	7,218,331	1,948,174	122,978.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	48	212,821	189,347	11,950.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	282,873	38,822	2,450.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	277	6,799,397	6,764,957	427,027.71
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	55	13,753,884	12,306,995	776,879.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	461	24,782,747	22,773,116	1,437,540.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	193,985	106,473	6,721.11
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	244	1,749,723	206,389	13,028.31
WHSL	TOT. WHOLESALE TRADE	299	3,467,152	472,912	29,852.59
5200	BUILDING MATERIALS	74	2,992,256	1,471,358	92,879.47
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	80	799,554	687,577	43,403.28
5310	DEPARTMENT STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	135	1,338,270	1,255,353	79,244.12
5540	GASOLINE SERVICE STATIONS	127	10,265,505	3,284,523	207,335.48
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	32	2,140,698	1,531,215	96,657.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	54	271,818	131,654	8,310.65
5800	EATING AND DRINKING PLACES	212	4,670,414	4,607,946	290,876.58
5813	LIQUOR DISPENSERS - BY THE DRINK	115	2,356,777	2,356,777	148,771.51
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,202	14,083,121	9,737,300	614,661.82
RETL	TOT. RETAIL TRADE	2,087	39,779,760	25,915,048	1,635,882.05
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	162	2,973,142	1,962,140	123,860.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	217	5,465,394	4,454,392	281,183.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	336	3,510,904	3,474,641	219,336.76
7200	PERSONAL SERVICES	337	4,026,777	3,525,610	222,554.24
7300	MISCELLANEOUS BUSINESS SERVICES	446	3,539,054	2,487,162	156,999.79
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	288	1,490,373	993,768	62,731.63
7600	MISCELLANEOUS REPAIR SERVICES	114	300,813	268,576	16,953.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	43	687,822	680,459	42,954.01
8010	PHYSICIANS, DENTISTS AND OTHERS	60	770,858	688,892	43,486.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	396,257	396,257	25,013.73
8100	LEGAL SERVICES	63	468,479	464,384	29,314.28
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	35	120,130	120,130	7,583.24
8900	MISCELLANEOUS SERVICES	1,003	7,611,405	6,253,535	394,754.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	71	613,291	492,871	31,112.49
SERV	TOT. SERVICES	2,867	23,767,850	20,067,964	1,266,788.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	66	356,810	190,889	12,002.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,341	144,819,187	104,246,571	6,580,452.25
TEL-	INTERSTATE TELECOMMUNICATIONS	321	1,385,333	1,384,007	58,820.36

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, 1997

LOCATION : 22-127 MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	64	603,247	547,990	34,186.94
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	39	906,887	59,527	3,718.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	159	318,319	317,263	19,798.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	214	1,322,343	1,203,466	75,063.68
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	40	1,244,590	670,619	41,801.60
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	34,422	34,422	2,147.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	42	290,304	277,147	17,257.47
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	230	1,243,911	885,436	55,122.82
RETL	TOT. RETAIL TRADE	394	2,670,912	2,157,211	134,425.16
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				

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, 1997

LOCATION : 22-127 MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED 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	28	226,832	226,394	14,120.37
7300	MISCELLANEOUS BUSINESS SERVICES	49	77,882	75,545	4,706.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	49,754	47,037	2,930.40
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	108	199,527	144,644	9,029.69
SERV	TOT. SERVICES	263	685,133	622,405	38,801.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,053	7,551,313	5,339,938	332,902.81
TEL-	INTERSTATE TELECOMMUNICATIONS	164	60,405	60,352	2,564.94

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, 1997

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5592 5700 5990 RETL	MOBILE HOME DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7600 8010 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	30	288,033	262,016	14,902.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	503,643	448,795	25,525.22
TEL-	INTERSTATE TELECOMMUNICATIONS	14	295	292	12.41

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
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	234	2,593,536	966,879	60,386.90
CONS	TOT. CONTRACT CONSTRUCTION	380	7,409,875	3,553,879	222,074.45
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				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	79	1,195,310	107,272	6,704.50
MFG-	TOT. MANUFACTURING	122	1,498,828	173,782	10,861.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	385,343	193,780	12,111.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	216	823,189	819,837	51,238.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	279	2,760,692	2,248,909	140,525.46
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	98	154,896	31,652	1,978.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	2,317,383	2,209,082	138,067.64
WHSL	TOT. WHOLESALE TRADE	176	3,409,088	2,348,865	146,804.13
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	2,213,721	1,207,118	75,444.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	9,837,924	8,682,710	542,669.36
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	36	5,795,871	5,440,370	340,023.12
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	1,045,663	723,838	45,239.87

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	148	4,754,784	3,865,547	241,596.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	503	7,907,322	5,122,168	320,135.68
RETL	TOT. RETAIL TRADE	889	33,818,697	26,822,922	1,676,432.91
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	25	50,463	48,435	3,027.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	64	346,949	345,200	21,575.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	128	919,310	838,564	52,410.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	105	1,743,538	1,724,935	107,808.45
7200	PERSONAL SERVICES	72	237,132	233,224	14,576.55
7300	MISCELLANEOUS BUSINESS SERVICES	128	834,399	690,474	43,154.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	94	780,822	746,021	46,626.36
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	330	1,986,689	1,612,003	100,750.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	836	6,630,843	6,032,420	377,026.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,840	57,106,978	42,520,128	2,657,434.47
TEL-	INTERSTATE TELECOMMUNICATIONS	190	142,027	141,946	6,032.77

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 22-314 WILLARD					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	34,521	32,643	1,752.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	171,830	156,129	8,380.34
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	51	354,458	351,905	18,896.68
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	193	749,160	673,078	36,101.17
TEL-	INTERSTATE TELECOMMUNICATIONS	40	4,341	4,338	184.35

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	41,945	38,398	2,146.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	936,239	161,095	9,007.24
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	55	169,760	169,648	9,478.02
RETL	TOT. RETAIL TRADE	97	239,884	276,753	15,450.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	26	20,136	16,326	911.99
8900	MISCELLANEOUS SERVICES	31	63,213	53,983	3,023.78
SERV	TOT. SERVICES	57	83,350	70,309	3,935.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	279	1,575,667	703,021	39,329.79
TEL-	INTERSTATE TELECOMMUNICATIONS	12	558	554	23.53

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	128	2,987,939	1,465,827	89,781.93
CONS	TOT. CONTRACT CONSTRUCTION	180	18,622,438	17,021,353	1,042,557.87
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	50	794,083	421,830	25,837.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	190	477,321	476,847	29,206.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	229	1,830,863	957,790	58,664.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	44	54,305	39,818	2,438.87
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	73	458,981	356,612	21,842.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	479,173	479,173	29,349.35
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	200	603,930	333,232	20,406.87
RETL	TOT. RETAIL TRADE	314	3,471,092	2,884,087	176,436.61
6000	BANKS				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	284,987	257,593	15,777.58
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	74	313,586	105,369	6,453.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	243,404	205,739	12,601.52
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	128	365,336	259,287	15,881.46
SERV	TOT. SERVICES	289	1,072,028	719,327	44,058.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,198	26,914,563	22,907,614	1,402,877.80
TEL-	INTERSTATE TELECOMMUNICATIONS	184	74,847	74,649	3,172.59

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	143	27,337,457	26,619,671	1,513,993.89
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	336	6,684,175	2,259,708	128,520.95
CONS	TOT. CONTRACT CONSTRUCTION	513	35,680,197	30,482,913	1,733,715.83
2010	MEAT PACKING AND OTHER 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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	74	1,397,172	116,993	6,653.98
MFG-	TOT. MANUFACTURING	167	6,832,807	4,944,629	281,225.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	169	2,432,157	2,401,420	136,577.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	4,963,969	4,792,680	272,583.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	289	9,853,724	9,090,927	517,043.69
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	111	1,141,499	563,732	32,062.31
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	222,627	178,123	10,130.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
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, 1997

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	817,556	477,298	27,146.27
5813	LIQUOR DISPENSERS - BY THE DRINK	29	1,419,408	1,381,357	78,564.64
5990	MISCELLANEOUS RETAILERS	378	5,740,953	2,771,559	157,632.50
RETL	TOT. RETAIL TRADE	567	12,938,520	9,421,396	535,841.88
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	122	555,056	519,180	29,528.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	156	771,920	678,756	38,604.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	67	208,445	193,058	10,980.20
7300	MISCELLANEOUS BUSINESS SERVICES	176	7,411,936	7,115,758	404,517.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	95	696,826	270,631	15,392.11
7600	MISCELLANEOUS REPAIR SERVICES	36	196,491	140,566	7,994.67
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	53	666,992	666,992	37,935.20
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	406	2,316,956	1,559,353	88,678.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	883	11,841,974	10,288,615	584,963.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,754	82,866,236	68,073,900	3,871,499.53
TEL-	INTERSTATE TELECOMMUNICATIONS	217	313,836	313,485	13,323.13

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, 1997

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	84	693,177	468,210	28,970.52
CONS	TOT. CONTRACT CONSTRUCTION	146	1,358,055	1,024,041	63,362.54
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	26	799,131	418,276	25,880.85
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	98	1,063,390	571,216	35,343.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	714,202	688,231	42,584.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	152	1,136,387	1,043,730	64,580.81
4830	RADIO AND TELEVISION BROADCASTING	25	496,518	461,107	28,530.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	1,744,533	1,361,236	84,226.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	285	5,196,037	4,552,404	281,680.07
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 TRADERS	95	155,060	57,627	3,577.62
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	141	516,464	145,629	9,022.81
5200	BUILDING MATERIALS	25	508,190	361,450	22,364.73
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	74	792,857	785,083	48,577.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	77	6,030,802	5,513,489	341,147.14
5540	GASOLINE SERVICE STATIONS	60	599,125	573,026	35,456.10
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, 1997

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	55	486,486	486,486	30,101.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	99	2,322,672	2,319,003	143,488.29
5910	DRUG AND PROPRIETARY STORES	34	1,028,897	831,159	51,427.98
5920	PACKAGE LIQUOR STORES	25	849,124	849,124	52,539.53
5990	MISCELLANEOUS RETAILERS	436	4,150,164	1,982,385	122,660.20
RETL	TOT. RETAIL TRADE	935	17,804,390	14,595,312	903,085.20
6000	BANKS	35	582,735	468,039	28,959.89
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	89	1,205,749	969,381	59,980.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	93	1,910,383	1,887,629	116,797.03
7200	PERSONAL SERVICES	86	250,466	246,616	15,259.36
7300	MISCELLANEOUS BUSINESS SERVICES	126	1,423,165	1,259,795	77,949.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	184,422	156,075	9,657.12
7800	MISCELLANEOUS REPAIR SERVICES	44	128,105	105,297	6,515.25
8010	PHYSICIANS, DENTISTS AND OTHERS	87	2,310,720	2,178,537	134,797.03
8080	HOSPITALS AND OTHER HEALTH SERVICES	51	4,662,422	2,627,935	162,603.45
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	290	1,063,943	1,016,053	62,868.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	858	12,527,073	10,059,473	622,430.10
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,584	41,142,790	32,754,602	2,026,703.54
TEL-	INTERSTATE TELECOMMUNICATIONS	113	806,489	806,468	34,274.93

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	467,490	310,744	18,450.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	1,357,379	1,101,233	65,385.74
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	29	18,230	4,150	246.41
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	66	54,616	49,472	2,937.48
RETL	TOT. RETAIL TRADE	120	156,190	151,047	8,968.48
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	33	64,426	63,577	3,774.89
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	64	105,081	104,227	6,188.47
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 18-224

DES MOINES

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

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

367

1,987,557

1,530,512

90,874.23

TEL- INTERSTATE TELECOMMUNICATIONS

25

8,012

8,012

340.49

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 18-315

GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3600 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	27 52	7,192 12,013	7,183 12,004	444.47 742.76
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	108	47,890	45,687	2,826.89
TEL-	INTERSTATE TELECOMMUNICATIONS	14	226	224	9.50

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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				
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	58	70,027	58,972	3,633.37
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				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	134	265,968	233,643	14,441.11
TEL-	INTERSTATE TELECOMMUNICATIONS	37	2,824	2,824	119.98

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	37	784,354	784,235	41,172.36
1500	GENERAL BUILDING CONTRACTORS	38	2,561,876	2,545,945	133,662.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	33	199,253	113,157	5,940.74
CONS	TOT. CONTRACT CONSTRUCTION	97	6,399,737	6,283,938	329,906.70
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	54	1,485,577	622,301	32,670.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	297,305	107,423	5,639.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	126	438,525	410,610	21,557.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	17,477,274	17,430,790	915,116.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	251	19,647,776	19,363,031	1,016,559.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	55	516,441	449,494	23,598.44
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	176,187	174,828	9,178.47
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	157	3,881,310	2,197,210	115,353.53
RETL	TOT. RETAIL TRADE	242	4,331,473	2,646,013	138,915.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 18-018

RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	64	321,654	307,263	16,131.29
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	131	1,146,233	1,092,024	57,331.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	246	1,581,620	1,500,049	78,752.59
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,023	36,178,870	32,924,980	1,728,561.60
TEL-	INTERSTATE TELECOMMUNICATIONS	87	13,354	13,354	567.55

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	283	12,152,769	8,509,226	535,267.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	594	8,650,182	3,144,588	197,655.50
CONS	TOT. CONTRACT CONSTRUCTION	920	22,412,567	13,185,963	829,274.75
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	33	1,328,708	1,105,646	69,292.37
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	113	581,191	222,471	14,067.38
MFG-	TOT. MANUFACTURING	229	186,133,785	2,502,989	157,117.88
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	215,731	187,529	11,804.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	262	2,420,186	2,416,750	151,514.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	364	7,941,767	6,958,530	435,415.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	46	2,171,199	18,288	1,143.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	268	1,851,275	195,301	12,784.85
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	387	5,836,948	781,941	49,539.06
5200	BUILDING MATERIALS	33	7,641,593	4,103,889	257,451.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	103	4,911,067	4,282,043	268,981.27
5310	DEPARTMENT STORES	36	17,924,222	17,623,512	1,131,540.67

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	58	28,950,383	24,576,031	1,545,495.54
5510	MOTOR VEHICLE DEALERS	52	3,475,644	2,505,232	157,110.60
5540	GASOLINE SERVICE STATIONS	48	859,577	854,332	53,590.84
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	69	3,628,827	2,863,629	179,450.38
5600	APPAREL AND ACCESSORY STORES	85	1,527,464	1,509,783	94,667.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	199,087	163,478	10,261.18
5800	EATING AND DRINKING PLACES	328	7,650,596	7,129,124	447,262.74
5813	LIQUOR DISPENSERS - BY THE DRINK	121	4,582,411	3,547,812	222,949.97
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	899	39,183,990	35,049,234	2,192,118.88
RETL	TOT. RETAIL TRADE	1,900	124,125,829	107,052,298	6,739,018.22
6000	BANKS	58	1,470,643	1,327,158	83,413.58
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	95	587,655	357,506	22,422.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	197	2,410,341	1,865,167	117,160.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	494	2,198,637	1,696,558	106,590.35
7300	MISCELLANEOUS BUSINESS SERVICES	287	2,275,242	1,640,322	103,232.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	164	2,379,209	2,198,301	137,924.37
7600	MISCELLANEOUS REPAIR SERVICES	61	551,162	523,084	32,943.68
7900	AMUSEMENT AND RECREATION SERVICES	32	197,520	196,524	12,331.94
8010	PHYSICIANS, DENTISTS AND OTHERS	179	3,285,043	3,003,110	188,388.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	126	9,771,635	9,109,160	571,831.07
8100	LEGAL SERVICES	66	498,651	494,037	31,087.89
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	731	5,259,952	4,650,178	293,824.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	55	385,573	374,142	23,501.24
SERV	TOT. SERVICES	2,231	27,344,926	24,427,717	1,535,652.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,289	378,252,358	157,281,363	9,894,614.20
TEL-	INTERSTATE TELECOMMUNICATIONS	209	456,607	456,239	19,390.14

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
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	40	2,425,825	156,420	8,896.43
TEL-	INTERSTATE TELECOMMUNICATIONS	13	1,762	1,762	74.88

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 14-225

GRANTS (V.)

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	390	20,861,679	17,890,733	1,118,171.02
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	696	11,054,624	5,551,787	346,986.98
CONS	TOT. CONTRACT CONSTRUCTION	1,121	33,487,654	24,330,646	1,520,665.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	26	129,063	67,612	4,225.72
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	134	1,111,722	369,921	23,120.12
MFG-	TOT. MANUFACTURING	207	5,566,135	4,440,213	277,513.40
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	191,794	17,961	1,122.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	255	2,880,152	2,862,637	178,913.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	329	9,647,557	8,109,714	506,855.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	1,247,893	77,811	4,863.18
5090	MISCELLANEOUS WHOLESALERS	285	10,616,008	5,059,507	316,220.65
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	365	12,751,240	5,890,310	368,145.83
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	1,849,927	1,543,186	96,449.15
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	105	51,247,536	45,144,789	2,821,549.30

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	50	1,762,023	1,641,435	102,589.68
5592	MOBILE HOME DEALERS	27	2,649,690	2,498,221	156,138.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	4,393,548	3,922,313	245,144.61
5600	APPAREL AND ACCESSORY STORES	57	2,856,694	2,651,455	165,716.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	1,363,156	1,083,705	67,731.59
5800	EATING AND DRINKING PLACES	327	11,604,775	11,590,398	724,321.04
5813	LIQUOR DISPENSERS - BY THE DRINK	73	1,932,026	1,862,389	116,399.32
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	997	7,161,701	5,665,096	354,048.50
RETL	TOT. RETAIL TRADE	1,839	95,827,398	85,817,285	5,363,481.62
6000	BANKS	69	1,549,537	1,307,804	81,737.81
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	27	110,210	110,210	6,888.17
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	201	3,220,499	2,345,827	146,613.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	25	220,261	170,414	10,650.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	353	5,260,738	4,047,969	252,997.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	1,272,087	781,888	48,867.99
7200	PERSONAL SERVICES	302	639,619	583,911	36,494.58
7300	MISCELLANEOUS BUSINESS SERVICES	500	4,924,945	3,365,853	210,366.07
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	198	1,679,983	1,455,107	90,944.34
7600	MISCELLANEOUS REPAIR SERVICES	94	842,925	560,690	35,043.19
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	251	5,639,843	5,495,171	343,448.27
8080	HOSPITALS AND OTHER HEALTH SERVICES	92	4,930,750	4,927,729	307,983.16
8100	LEGAL SERVICES	184	2,931,276	2,862,338	178,896.21
8200	EDUCATIONAL SERVICES	42	1,017,945	66,619	4,163.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,001	8,754,544	4,998,099	312,380.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,736	32,886,813	25,348,676	1,584,292.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,989	195,851,775	158,089,947	9,880,523.07
TEL-	INTERSTATE TELECOMMUNICATIONS	245	631,752	631,529	26,839.98

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 14-412

MILAN (V.)

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	204	2,347,934	1,225,419	76,588.85
CONS	TOT. CONTRACT CONSTRUCTION	290	5,290,999	2,208,577	138,036.21
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				
3500	MACHINERY, EXCEPT ELECTRICAL	39	103,683	0	0.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	81	2,794,556	102,219	6,388.75
MFG-	TOT. MANUFACTURING	184	3,553,894	466,117	29,132.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	138	1,177,911	1,173,471	73,341.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	167	3,563,034	3,440,545	215,033.82
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	161	1,025,222	234,570	14,661.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	201	1,216,597	424,988	26,562.28
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	87	1,087,585	510,878	31,929.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	80	1,733,845	1,733,845	108,365.35
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	497	6,309,639	2,836,933	177,306.81
RETL	TOT. RETAIL TRADE	771	13,266,411	7,389,462	461,839.05
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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	129	306,369	304,161	19,010.17
7300	MISCELLANEOUS BUSINESS SERVICES	180	817,557	609,530	38,095.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	569,764	547,563	34,222.73
7600	MISCELLANEOUS REPAIR SERVICES	48	441,163	155,349	9,709.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	36	510,011	510,011	31,875.73
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	403	5,151,439	4,684,414	292,762.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	929	8,279,543	7,276,157	454,746.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,702	38,637,927	24,343,817	1,521,473.04
TEL-	INTERSTATE TELECOMMUNICATIONS	168	214,576	214,374	9,110.88

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	61	635,922	335,185	19,063.64
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	459	32,238,177	21,993,485	1,250,876.43
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	860	13,589,629	5,868,493	333,770.68
CONS	TOT. CONTRACT CONSTRUCTION	1,439	50,060,709	31,915,499	1,813,239.94
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				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	31	373,721	251,072	14,279.73
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	237	27,380,567	962,302	54,730.94
MFG-	TOT. MANUFACTURING	413	35,062,044	4,547,812	258,656.85
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	1,006,372	249,511	14,190.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	168	8,185,693	8,154,218	463,769.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	63	17,004,798	15,182,788	863,521.07
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	339	31,125,383	28,012,522	1,593,210.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	58	2,784,543	2,209,317	125,654.88
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	292	2,291,828	594,940	33,837.25

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

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RUN NUMBER: 069.01

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	382	5,861,292	2,894,051	164,599.18
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	58	662,445	638,000	36,286.28
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	68	3,120,459	2,879,399	163,765.83
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	25	148,060	147,930	8,413.49
5592	MOBILE HOME DEALERS	37	3,306,242	3,137,249	178,431.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	111,139	89,653	5,099.05
5800	EATING AND DRINKING PLACES	85	552,306	525,848	29,907.59
5813	LIQUOR DISPENSERS - BY THE DRINK	52	2,731,962	1,339,398	76,178.31
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,083	18,091,551	9,647,104	548,678.92
RETL	TOT. RETAIL TRADE	1,527	31,090,303	19,706,310	1,120,796.34
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	263	3,842,980	3,200,859	182,048.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	335	5,412,407	4,586,446	260,854.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	266	718,147	482,829	27,460.85
7300	MISCELLANEOUS BUSINESS SERVICES	359	2,314,309	1,252,878	71,257.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	275	2,194,203	1,674,524	95,238.59
7600	MISCELLANEOUS REPAIR SERVICES	248	2,927,347	2,514,006	142,984.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	56	877,448	877,355	49,899.56
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	34	151,661	150,935	8,584.41
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	29	142,935	136,202	7,746.49
8900	MISCELLANEOUS SERVICES	1,023	12,040,446	9,356,125	532,129.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	35	278,020	208,030	11,831.72
SERV	TOT. SERVICES	2,404	23,677,286	18,506,841	1,052,576.86

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,925	183,221,824	110,663,081	6,292,007.72
TEL-	INTERSTATE TELECOMMUNICATIONS	254	1,323,812	1,322,706	56,215.00

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 77-777

R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	29	865,130	141,759	7,087.98
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3870	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	62	10,216,602	8,137,626	406,881.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
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				
RETL	TOT. RETAIL TRADE	62	1,694,586	1,371,876	68,593.84
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	133	9,610,995	9,600,187	480,009.40
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	41	6,221,191	6,221,191	311,059.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	0	871-	871-	43.55-
7600	MISCELLANEOUS REPAIR SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	126	13,318,909	12,691,253	634,562.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	333	30,548,378	29,762,719	1,488,136.03

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 77-777

R & D SERVICES

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	527	50,321,219	42,846,860	2,142,343.15

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

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	64	3,710,084	490,033	24,501.68
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	527	79,536,777	16,652,155	832,607.96
1474	POTASH				
MINE	TOT. MINING	584	243,828,875	26,032,119	1,301,606.17
1500	GENERAL BUILDING CONTRACTORS	272	28,966,690	16,090,044	804,502.25
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	932	80,894,337	57,032,845	2,851,642.52
CONS	TOT. CONTRACT CONSTRUCTION	1,266	115,560,797	75,162,905	3,758,145.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	40	1,925,833	72,438	3,621.88
2700	PRINTING AND PUBLISHING	247	26,741,298	12,688,105	634,405.28
2800	CHEMICALS AND ALLIED PRODUCTS	179	10,449,478	3,875,151	193,757.53
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	43	1,724,549	1,491,394	74,569.69
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	73	10,505,821	949,469	47,473.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	159	5,857,110	1,612,099	80,604.94
3500	MACHINERY, EXCEPT ELECTRICAL	116	5,087,699	3,203,914	160,195.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	125	40,403,829	24,516,025	1,225,801.30
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	72	16,601,377	883,230	44,161.54
3700	TRANSPORTATION EQUIPMENT	39	30,712,189	12,894,149	644,707.48
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	76	16,233,847	2,599,550	129,977.49
3900	MISCELLANEOUS MANUFACTURING	1,327	154,909,022	26,481,560	1,324,078.28
MFG-	TOT. MANUFACTURING	2,552	326,307,522	91,332,294	4,566,615.13
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	75	2,992,420	2,495,614	124,780.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	339	117,094,663	9,075,014	453,750.67
4500	AIR TRANSPORTATION				
4800	PIPELINE TRANSPORTATION	31	9,620,404	3,316,252	165,812.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	412	29,501,883	28,589,083	1,429,454.21
4830	RADIO AND TELEVISION BROADCASTING	64	9,958,567	9,950,802	497,540.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	50	25,880,900	15,004,432	750,221.63
4920	GAS UTILITIES	57	61,626,856	13,443,098	672,154.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,058	1,467,113,706	85,697,735	4,284,886.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	292	56,045,719	4,405,600	220,280.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	575	221,895,944	7,696,207	384,810.47
5040	GROCERIES AND RELATED PRODUCTS	449	515,882,519	8,192,716	409,635.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	296	82,925,468	15,779,255	788,962.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	344	57,554,591	3,777,635	188,881.82
5080	MACHINERY, EQUIPMENT AND SUPPLIES	931	127,746,058	72,470,064	3,623,503.36
5090	MISCELLANEOUS WHOLESALERS	5,149	2,576,730,121	121,931,005	6,096,529.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	320	327,062,834	30,828,259	1,541,412.96
WHSL	TOT. WHOLESALE TRADE	8,356	3,965,843,255	265,080,741	13,254,016.84
5200	BUILDING MATERIALS	302	17,961,323	2,802,447	140,122.34
5251	HARDWARE STORES	63	7,898,841	2,055,501	102,775.07
5252	FARM EQUIPMENT DEALERS	69	7,146,143	2,374,238	118,711.92
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	142	14,838,991	10,269,896	513,494.86
5310	DEPARTMENT STORES	54	19,881,718	19,786,365	989,318.21
5400	RETAIL FOOD STORES	92	4,887,562	1,220,109	61,005.53
5510	MOTOR VEHICLE DEALERS	30	7,162,241	118,240	5,911.99
5540	GASOLINE SERVICE STATIONS	64	78,319,257	1,013,470	50,673.52
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	294	27,757,975	19,381,288	969,064.53
5600	APPAREL AND ACCESSORY STORES	159	10,738,155	6,814,702	340,735.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	264	29,169,589	4,825,406	241,270.36
5800	EATING AND DRINKING PLACES	164	11,003,126	2,482,243	124,112.20
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	161	58,331,041	16,071,662	803,583.13
5990	MISCELLANEOUS RETAILERS	9,399	1,028,507,243	342,026,895	17,101,346.95
RETL	TOT. RETAIL TRADE	11,292	1,325,106,287	432,645,997	21,632,302.49
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	154	34,537,617	31,181,200	1,559,060.00
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	32	4,004,315	3,954,054	197,702.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	222	16,402,227	14,570,263	728,513.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	61	9,831,175	1,551,455	77,572.76
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	519	66,333,829	52,576,386	2,628,819.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	138	4,919,415	4,862,906	243,145.28
7200	PERSONAL SERVICES	250	4,325,716	3,875,052	193,752.60
7300	MISCELLANEOUS BUSINESS SERVICES	2,551	266,713,388	128,896,223	6,444,950.35
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	618	51,884,245	47,214,818	2,360,741.02
7600	MISCELLANEOUS REPAIR SERVICES	468	80,685,096	8,374,508	418,725.49
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, 1997

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	66	1,327,833	1,327,833	66,391.66
8010	PHYSICIANS, DENTISTS AND OTHERS	40	1,800,682	1,779,813	88,990.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	82	7,040,355	6,576,846	328,842.30
8100	LEGAL SERVICES	62	914,992	885,353	44,267.67
8200	EDUCATIONAL SERVICES	71	5,266,745	3,507,485	175,373.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	53	4,907,147	2,544,689	127,234.51
8900	MISCELLANEOUS SERVICES	6,337	523,327,824	246,155,769	12,307,790.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	333	65,107,503	24,859,950	1,242,997.56
SERV	TOT. SERVICES	11,113	1,019,041,703	481,183,789	24,059,330.60
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	75	2,004,116	2,004,116	100,205.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	48	1,081,057	394,377	19,718.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36,927	8,535,931,231	1,512,600,490	75,630,149.42
TEL-	INTERSTATE TELECOMMUNICATIONS	133	12,364,157	12,294,747	522,506.67

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, 1997

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	46	973,412	973,412	48,670.62
5510	MOTOR VEHICLE DEALERS	156	998,437	979,130	48,956.56
5990	MISCELLANEOUS RETAILERS	25	619,998	619,998	30,999.89
RETL	TOT. RETAIL TRADE	181	1,618,435	1,599,128	79,956.45
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	188	94,218,253	93,533,987	4,676,699.36
8900	MISCELLANEOUS SERVICES	124	16,754,888	16,562,260	828,113.05
SERV	TOT. SERVICES	312	110,973,140	110,096,246	5,504,812.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	593	114,413,042	113,381,633	5,669,081.83

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, 1997

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	566	27,363,875	25,859,757	1,292,987.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	591	27,414,935	25,876,067	1,309,298.54
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5510	MOTOR VEHICLE DEALERS	151	48,682	48,682	48,682.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	200	3,091,083	2,620,322	195,658.20
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	154	5,076,254	5,076,254	5,076,253.65
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES	37	860,612	674,788	33,739.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	135	4,827,956	4,826,186	1,059,894.95
SERV	TOT. SERVICES	357	12,824,416	12,525,086	6,267,415.81
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	182	19,682,511	7,686,978	384,348.91
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				

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, 1997

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES	212	18,557,601	16,081,608	804,080.63
9393	LOCAL GOVERNMENT - MUNICIPALITIES	642	261,914,433	255,148,845	12,757,442.35
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,159	342,494,522	316,544,328	15,827,216.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	108	3,447,329	3,394,395	169,719.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,476	390,846,094	361,894,423	23,816,020.32
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1,013	1,013	43.04

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	1,255	83,782,513	12,666,523	760,207.89
0700	AGRICULTURAL SERVICES	2,781	116,242,111	45,309,736	2,671,685.05
0800	FORESTRY AND FISHERIES	115	566,575	265,713	15,566.37
AGRI	TOT. AGRICULTURE	4,151	200,591,199	58,241,972	3,447,459.31
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	62	724,356	598,460	36,309.25
1020	COPPER				
1094	URANIUM	118	8,278,796	836,620	47,686.13
1200	COAL	64	508,452,441	477,920,229	26,883,866.71
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	273	198,712,440	15,549,631	846,396.47
1381	OIL AND GAS WELL DRILLING	756	151,632,072	133,273,914	7,436,905.92
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5,634	680,909,848	489,478,562	27,995,346.61
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	167	27,066,118	2,174,043	126,064.18
1474	POTASH				
MINE	TOT. MINING	7,102	1,577,218,755	1,120,071,218	63,386,551.65
1500	GENERAL BUILDING CONTRACTORS	42,995	2,941,970,068	2,374,778,499	138,103,483.91
1610	HIGHWAY CONTRACTORS	1,526	261,702,248	208,798,357	12,138,756.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	2,452	175,241,685	148,121,729	8,634,054.75
1700	SPECIAL TRADE CONTRACTORS	55,528	2,004,885,804	1,037,065,853	59,825,849.09
CONS	TOT. CONTRACT CONSTRUCTION	102,501	5,383,799,805	3,768,764,439	218,702,144.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	1,211	334,489,279	28,431,088	1,680,602.23
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	147	10,153,600	2,190,697	129,682.23
2300	APPAREL AND TEXTILE MILL PRODUCTS	793	39,652,774	5,377,626	324,468.75
2400	LUMBER, WOOD AND PAPER PRODUCTS	2,587	141,826,272	19,621,530	1,176,464.32
2700	PRINTING AND PUBLISHING	4,206	320,567,322	211,718,443	12,225,201.71
2800	CHEMICALS AND ALLIED PRODUCTS	630	41,556,383	10,546,080	581,754.99
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	693	178,978,114	70,071,387	4,091,662.88
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	1,763	378,512,728	38,016,756	2,233,529.67
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	2,027	188,675,999	31,543,983	1,837,281.66
3500	MACHINERY, EXCEPT ELECTRICAL	834	82,434,776	21,435,908	1,222,990.15
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	1,479	110,090,564	78,530,992	4,406,210.40
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	501	129,621,239	24,009,492	1,334,609.63
3700	TRANSPORTATION EQUIPMENT	696	89,560,739	52,336,982	2,775,277.43
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	503	346,722,591	19,160,339	1,116,145.79
3900	MISCELLANEOUS MANUFACTURING	18,199	1,202,974,259	170,005,007	9,693,814.77
MFG-	TOT. MANUFACTURING	36,269	3,595,816,640	782,996,310	44,829,696.61
4000	RAILROAD TRANSPORTATION	106	7,573,703	4,966,603	264,681.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	2,237	72,465,434	64,581,352	3,756,960.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6,373	459,600,090	116,060,063	6,442,898.81
4500	AIR TRANSPORTATION	669	1,233,685,460	10,367,475	605,229.38
4600	PIPELINE TRANSPORTATION	132	20,605,529	7,896,856	423,246.94

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, 1997

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	24,205	718,863,027	699,158,267	41,005,715.07
4830	RADIO AND TELEVISION BROADCASTING	1,985	160,498,266	95,497,846	5,704,166.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4,577	1,559,838,563	1,095,541,622	63,725,605.30
4920	GAS UTILITIES	1,489	387,494,192	277,853,255	16,238,200.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41,773	4,620,624,265	2,371,923,339	138,166,703.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	1,822	246,501,468	44,473,393	2,568,309.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	1,946	314,387,635	41,336,325	2,339,725.94
5040	GROCERIES AND RELATED PRODUCTS	3,759	1,057,193,829	66,986,362	3,873,609.31
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	1,433	357,130,713	64,526,578	3,665,798.25
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	2,028	380,918,114	68,278,099	3,953,495.12
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5,178	607,388,229	338,880,820	19,128,921.38
5090	MISCELLANEOUS WHOLESALERS	33,829	5,401,291,174	565,246,767	31,650,929.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	2,898	934,246,122	217,578,319	12,573,471.18
WHSL	TOT. WHOLESALE TRADE	52,893	9,299,057,284	1,407,306,662	79,754,259.89
5200	BUILDING MATERIALS	3,230	502,289,131	266,922,019	15,996,815.39
5251	HARDWARE STORES	1,506	111,831,273	68,740,743	4,248,786.99
5252	FARM EQUIPMENT DEALERS	598	58,468,268	23,765,881	1,396,833.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8,992	441,200,705	342,462,704	20,493,318.11
5310	DEPARTMENT STORES	2,195	1,207,195,277	1,174,232,417	70,322,896.11
5400	RETAIL FOOD STORES	10,368	2,283,689,098	1,996,764,767	120,750,618.65
5510	MOTOR VEHICLE DEALERS	2,826	387,906,757	176,517,696	10,599,746.36
5540	GASOLINE SERVICE STATIONS	5,270	305,703,439	132,695,740	8,001,011.39
5592	MOBILE HOME DEALERS	1,385	225,450,773	189,108,288	11,119,392.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5,561	408,205,655	310,715,503	18,409,565.18
5600	APPAREL AND ACCESSORY STORES	8,779	424,701,039	400,631,010	23,793,494.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6,863	391,735,754	309,437,907	18,270,648.31
5800	EATING AND DRINKING PLACES	29,600	1,317,869,165	1,241,411,766	74,415,209.30
5813	LIQUOR DISPENSERS - BY THE DRINK	5,853	254,034,085	245,195,871	14,593,868.12
5910	DRUG AND PROPRIETARY STORES	1,715	519,360,171	364,218,770	21,646,251.33
5920	PACKAGE LIQUOR STORES	1,305	116,412,305	76,371,956	4,653,731.20
5990	MISCELLANEOUS RETAILERS	126,960	6,417,352,931	3,896,550,122	227,633,216.14
RETL	TOT. RETAIL TRADE	223,006	15,373,405,826	11,215,743,159	666,345,402.98
6000	BANKS	2,595	195,169,563	138,921,646	8,247,910.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	1,296	62,729,202	50,572,102	2,689,666.56
6120	SAVINGS AND LOAN ASSOCIATIONS	444	10,535,770	2,523,390	157,310.73
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	1,346	53,107,154	45,358,170	2,633,662.32
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	2,502	42,645,431	34,310,740	2,021,505.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16,996	518,318,465	279,759,207	16,431,679.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	1,239	161,960,066	85,705,571	5,181,219.23
6700	HOLDING AND OTHER INVESTMENT COMPANIES	1,446	119,713,360	54,242,180	3,219,709.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27,864	1,164,179,012	691,393,004	40,582,663.73

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1997

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	13,103	579,177,740	513,744,249	31,083,286.60
7200	PERSONAL SERVICES	44,626	348,242,336	318,630,632	18,938,953.35
7300	MISCELLANEOUS BUSINESS SERVICES	60,202	2,413,766,468	1,617,002,582	93,113,606.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	722	1,412,670,736	1,092,789,141	59,239,565.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23,877	614,307,572	500,513,362	29,003,270.85
7600	MISCELLANEOUS REPAIR SERVICES	14,502	285,725,358	150,688,829	8,853,376.05
7800	MOTION PICTURE THEATERS AND PRODUCTION	1,052	93,937,154	86,820,105	4,996,705.00
7900	AMUSEMENT AND RECREATION SERVICES	4,273	136,563,013	103,097,230	6,152,448.16
8010	PHYSICIANS, DENTISTS AND OTHERS	26,353	808,416,205	789,848,237	47,238,847.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	8,325	815,619,093	623,296,962	37,217,508.36
8100	LEGAL SERVICES	16,422	461,956,984	446,019,913	26,269,686.46
8200	EDUCATIONAL SERVICES	4,230	80,190,520	66,418,443	3,834,749.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	1,721	41,174,708	30,812,791	1,808,087.72
8900	MISCELLANEOUS SERVICES	117,038	2,956,542,217	1,902,949,814	109,154,384.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7,260	522,103,333	339,022,129	19,443,097.95
SERV	TOT. SERVICES	343,706	11,570,393,436	8,581,654,419	496,347,572.92
9100	FEDERAL GOVERNMENT - ALL OTHER	120	3,718,123	3,126,832	187,064.93
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	702	10,012,515	11,557,492	622,731.68
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	46	234,498	234,498	12,980.81
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	271	92,828,800	73,432,466	4,421,807.31
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,206	126,289,402	99,410,113	5,899,072.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	2,095	46,492,624	21,604,551	1,279,546.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	842,566	52,957,868,248	30,119,109,186	1,758,741,074.19
TEL-	INTERSTATE TELECOMMUNICATIONS	20,194	152,564,835	152,173,059	6,467,434.21